201909																
CODE	**NAME**	**BASIC**	**O/TIME**	**NON-TAX**	**MEDICAL**	**B + M**	**UIF**	**TAX**	**TAX CREDIT**	**MEDICAL**	**PENSION**	**OTHER**	**PAYOUT**	**W/ENDING**	**PER**	**MONTH**
P001	HENRY	3 415.20	1 600.88	490.00	572.75	5 588.83	29.74	730.00	-155.00	572.75	200.01	1 375.00	2 753.58	04/09/2019	27	201909
P003	DORA	818.80		50.00	-	818.80	8.19	-			58.14	200.00	602.47	04/09/2019	27	201909
P004	JOSEPH	1 074.80	322.44	50.00		1 397.24	13.97				76.30		1 356.97	04/09/2019	27	201909
P005	MADALA	954.80	286.44	100.00		1 241.24	12.41				67.78		1 261.05	04/09/2019	27	201909
P007	WILLIAM	800.00	240.00			1 040.00	10.40						1 029.60	04/09/2019	27	201909
P010	JAMES	1 000.00	468.75			1 468.75	14.69						1 454.06	04/09/2019	27	201909
P011	RIAAN	1 000.00	300.00			1 300.00	13.00						1 287.00	04/09/2019	27	201909
P014	SHAUN	800.00				800.00	8.00					300.00	492.00	04/09/2019	27	201909
TOTAL		**9 863.60**	**3 218.51**	**690.00**	**572.75**	**13 654.86**	**110.40**	**730.00**	**-155.00**	**572.75**	**402.23**	**1 875.00**	**10 236.73**	**TOTAL**		
P001	HENRY	3 415.20	1 728.95	490.00	572.75	5 716.90	29.74	761.00	-155.00	572.75	200.01	1 375.00	2 850.65	11/09/2019	28	201909
P003	DORA	818.80	84.44	50.00	-	903.24	9.03	-			58.14	200.00	686.07	11/09/2019	28	201909
P004	JOSEPH	1 074.80	322.44	50.00		1 397.24	13.97				76.30		1 356.97	11/09/2019	28	201909
P005	MADALA	954.80	286.44	100.00		1 241.24	12.41				67.78		1 261.05	11/09/2019	28	201909
P007	WILLIAM	800.00	240.00			1 040.00	10.40						1 029.60	11/09/2019	28	201909
P010	JAMES	1 000.00	506.25			1 506.25	15.06						1 491.19	11/09/2019	28	201909
P011	RIAAN	1 000.00	300.00			1 300.00	13.00						1 287.00	11/09/2019	28	201909
P014	SHAUN	800.00				800.00	8.00						792.00	11/09/2019	28	201909
P015	JACQUES	480.00				480.00	4.80						475.20	11/09/2019	28	201909
TOTAL		**10 343.60**	**3 468.52**	**690.00**	**572.75**	**14 384.87**	**116.41**	**761.00**	**-155.00**	**572.75**	**402.23**	**1 575.00**	**11 229.73**	**TOTAL**		
P001	HENRY	3 415.20	1 152.63	490.00	572.75	5 140.58	29.74	614.00	-155.00	572.75	200.01	1 375.00	2 421.33	18/09/2019	29	201909
P003	DORA	818.80		50.00	-	818.80	8.19	-			58.14	200.00	602.47	18/09/2019	29	201909
P004	JOSEPH	1 074.80	322.44	50.00		1 397.24	13.97				76.30		1 356.97	18/09/2019	29	201909
P005	MADALA	954.80	286.44	100.00		1 241.24	12.41				67.78		1 261.05	18/09/2019	29	201909
P007	WILLIAM	800.00	240.00			1 040.00	10.40						1 029.60	18/09/2019	29	201909
P010	JAMES	1 000.00	300.00			1 300.00	13.00						1 287.00	18/09/2019	29	201909
P011	RIAAN	1 000.00	300.00			1 300.00	13.00						1 287.00	18/09/2019	29	201909
P014	SHAUN	800.00	270.00			1 070.00	10.70						1 059.30	18/09/2019	29	201909
P015	JACQUES	800.00	240.00			1 040.00	10.40						1 029.60	18/09/2019	29	201909
TOTAL		**10 663.60**	**3 111.51**	**690.00**	**572.75**	**14 347.86**	**121.81**	**614.00**	**-155.00**	**572.75**	**402.23**	**1 575.00**	**11 334.32**	**TOTAL**		
P001	HENRY	4 098.24	1 921.05	490.00	572.75	6 592.04	29.74	997.00	-155.00	572.75	200.01	1 375.00	3 489.79	25/09/2019	30	201909
P003	DORA	818.80		50.00	-	818.80	8.19	-			58.14		802.47	25/09/2019	30	201909
P004	JOSEPH	1 074.80	322.44	50.00		1 397.24	13.97				76.30		1 356.97	25/09/2019	30	201909
P005	MADALA	954.80	286.44	100.00		1 241.24	12.41				67.78		1 261.05	25/09/2019	30	201909
P007	WILLIAM	800.00	240.00			1 040.00	10.40						1 029.60	25/09/2019	30	201909
P010	JAMES	1 200.00	562.50			1 762.50	17.63	44.00					1 700.87	25/09/2019	30	201909
P011	RIAAN	1 000.00	300.00			1 300.00	13.00						1 287.00	25/09/2019	30	201909
P014	SHAUN	800.00	240.00			1 040.00	10.40						1 029.60	25/09/2019	30	201909
P015	JACQUES	1 320.00	360.00			1 680.00	16.80						1 663.20	25/09/2019	30	201909
TOTAL		**12 066.64**	**4 232.43**	**690.00**	**572.75**	**16 871.82**	**132.54**	**1 041.00**	**-155.00**	**572.75**	**402.23**	**1 375.00**	**13 620.55**	**TOTAL**		
TOTALS		***42 937.44***	***14 030.97***	***2 760.00***	***2 291.00***	***59 259.41***	***481.16***	***3 146.00***	***-620.00***	***2 291.00***	***1 608.92***	***6 400.00***	***46 421.33***			
D200	DANNY	13 535.00			5 162.00	18 697.00		2 364.00	-829.00				12 000.00			
D300	LEON	13 343.00			2 400.00	15 743.00		1 653.00	-310.00				12 000.00			
D500	NICOLE	11 713.13			2 100.00	13 813.13	138.13	1 304.00	-829.00	2 100.00			9 000.00			
SALARIES		**38 591.13**	**-**	**-**	**9 662.00**	**48 253.13**	**138.13**	**5 321.00**	**-1 968.00**	**2 100.00**	**-**	**-**	**33 000.00**			
TO EMP201							**1 238.58**	**8 467.00**	**-2 588.00**				**32 000.00**			
									5 879.00							
									7 117.58							