

201910																
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	1 408.77	490.00	572.75	5 396.72	29.74	680.00	-155.00	572.75	200.01	1 375.00	2 611.47	02/10/2019	31	201910
P003	DORA	818.80		50.00	-	818.80	8.19	-			58.14	200.00	602.47	02/10/2019	31	201910
P004	JOSEPH	1 074.80	322.44	50.00		1 397.24	13.97				76.30		1 356.97	02/10/2019	31	201910
P005	MADALA	954.80	286.44	100.00		1 241.24	12.41				67.78		1 261.05	02/10/2019	31	201910
P007	WILLIAM	800.00	240.00			1 040.00	10.40						1 029.60	02/10/2019	31	201910
P010	JAMES	1 000.00	412.50			1 412.50	14.13						1 398.38	02/10/2019	31	201910
P011	RIAAAN	1 000.00	356.25			1 356.25	13.56						1 342.69	02/10/2019	31	201910
P014	SHAUN	800.00	240.00			1 040.00	10.40						1 029.60	02/10/2019	31	201910
P015	JACQUES	1 000.00	356.25			1 356.25	13.56						1 342.69	02/10/2019	31	201910
<b>TOTAL</b>		<b>10 863.60</b>	<b>3 622.65</b>	<b>690.00</b>	<b>572.75</b>	<b>15 059.00</b>	<b>126.36</b>	<b>680.00</b>	<b>-155.00</b>	<b>572.75</b>	<b>402.23</b>	<b>1 575.00</b>	<b>11 974.92</b>	<b>TOTAL</b>		
P001	HENRY	3 415.20	1 664.91	490.00	572.75	5 652.86	29.74	745.00	-155.00	572.75	200.01	1 375.00	2 802.61	09/10/2019	32	201910
P003	DORA	818.80		50.00	-	818.80	8.19	-			58.14		802.47	09/10/2019	32	201910
P004	JOSEPH	1 074.80	443.36	50.00		1 518.16	15.18				76.30		1 476.68	09/10/2019	32	201910
P005	MADALA	954.80	393.86	100.00		1 348.66	13.49				67.78		1 367.39	09/10/2019	32	201910
P007	WILLIAM	800.00	330.00			1 130.00	11.30						1 118.70	09/10/2019	32	201910
P010	JAMES	1 000.00	487.50			1 487.50	14.88						1 472.62	09/10/2019	32	201910
P011	RIAAAN	1 000.00	412.50			1 412.50	14.13						1 398.38	09/10/2019	32	201910
P014	SHAUN	800.00	300.00			1 100.00	11.00						1 089.00	09/10/2019	32	201910
P015	JACQUES	1 000.00	412.50			1 412.50	14.13						1 398.38	09/10/2019	32	201910
<b>TOTAL</b>		<b>10 863.60</b>	<b>4 444.63</b>	<b>690.00</b>	<b>572.75</b>	<b>15 880.98</b>	<b>132.03</b>	<b>745.00</b>	<b>-155.00</b>	<b>572.75</b>	<b>402.23</b>	<b>1 375.00</b>	<b>12 926.22</b>	<b>TOTAL</b>		
P001	HENRY	3 415.20	2 049.12	490.00	572.75	6 037.07	29.74	848.00	-155.00	572.75	200.01	1 375.00	3 083.82	16/10/2019	33	201910
P003	DORA	818.80		50.00	-	818.80	8.19	-			58.14	200.00	602.47	16/10/2019	33	201910
P004	JOSEPH	1 074.80	523.97	50.00		1 598.77	15.99	14.00			76.30		1 542.48	16/10/2019	33	201910
P005	MADALA	954.80	71.61	100.00		1 026.41	10.26				67.78		1 048.37	16/10/2019	33	201910
P007	WILLIAM	800.00	390.00			1 190.00	11.90						1 178.10	16/10/2019	33	201910
P010	JAMES	1 000.00	487.50			1 487.50	14.88						1 472.62	16/10/2019	33	201910
P011	RIAAAN	1 000.00	487.50			1 487.50	14.88						1 472.63	16/10/2019	33	201910
P014	SHAUN	800.00	390.00			1 190.00	11.90						1 178.10	16/10/2019	33	201910
P015	JACQUES	1 000.00	487.50			1 487.50	14.88						1 472.63	16/10/2019	33	201910
<b>TOTAL</b>		<b>10 863.60</b>	<b>4 887.20</b>	<b>690.00</b>	<b>572.75</b>	<b>16 323.55</b>	<b>132.61</b>	<b>862.00</b>	<b>-155.00</b>	<b>572.75</b>	<b>402.23</b>	<b>1 575.00</b>	<b>13 051.21</b>	<b>TOTAL</b>		
P001	HENRY	3 415.20	2 177.19	490.00	572.75	6 165.14	29.74	881.00	-155.00	572.75	200.01	1 125.00	3 428.89	23/10/2019	34	201910
P003	DORA	818.80		50.00	-	818.80	8.19	-			58.14		802.47	23/10/2019	34	201910
P004	JOSEPH	1 074.80	685.19	50.00		1 759.99	17.60	43.00			76.30		1 673.09	23/10/2019	34	201910
P005	MADALA	954.80	608.69	100.00		1 563.49	15.63	7.00			67.78		1 573.08	23/10/2019	34	201910
P007	WILLIAM	800.00	510.00			1 310.00	13.10						1 296.90	23/10/2019	34	201910
P010	JAMES	1 000.00	637.50			1 637.50	16.38	21.00					1 600.13	23/10/2019	34	201910
P011	RIAAAN	1 000.00	637.50			1 637.50	16.38	21.00					1 600.13	23/10/2019	34	201910
P014	SHAUN	800.00	510.00			1 310.00	13.10						1 296.90	23/10/2019	34	201910
P015	JACQUES	1 000.00	637.50			1 637.50	16.38	21.00					1 600.13	23/10/2019	34	201910
P016	DERRICK	400.00	225.00			625.00	6.25						618.75	23/10/2019	34	201910
<b>TOTAL</b>		<b>11 263.60</b>	<b>6 628.57</b>	<b>690.00</b>	<b>572.75</b>	<b>18 464.92</b>	<b>152.74</b>	<b>994.00</b>	<b>-155.00</b>	<b>572.75</b>	<b>402.23</b>	<b>1 125.00</b>	<b>15 490.46</b>	<b>TOTAL</b>		
P001	HENRY	3 415.20	2 241.23	-	-	5 656.43	29.74	898.00	-	-	200.01	-	4 528.68	30/10/2019	35	201910
P003	DORA	818.80	61.40	50.00		880.20	8.80	-			58.14	200.00	663.26	30/10/2019	35	201910
P004	JOSEPH	1 074.80	685.19	50.00		1 759.99	17.60	43.00			76.30		1 673.09	30/10/2019	35	201910
P005	MADALA	954.80	572.88	100.00		1 527.68	15.28	1.00			67.78		1 543.62	30/10/2019	35	201910
P007	WILLIAM	800.00	480.00			1 280.00	12.80						1 267.20	30/10/2019	35	201910
P010	JAMES	1 000.00	637.50			1 637.50	16.38	21.00					1 600.13	30/10/2019	35	201910
P011	RIAAAN	1 000.00	600.00			1 600.00	16.00	15.00					1 569.00	30/10/2019	35	201910
P014	SHAUN	800.00	480.00			1 280.00	12.80						1 267.20	30/10/2019	35	201910
P015	JACQUES	1 000.00	637.50			1 637.50	16.38	21.00					1 600.13	30/10/2019	35	201910
P016	DERRICK	1 000.00	600.00			1 600.00	16.00	15.00					1 569.00	30/10/2019	35	201910
<b>TOTAL</b>		<b>11 863.60</b>	<b>6 995.70</b>	<b>200.00</b>	<b>-</b>	<b>18 859.30</b>	<b>161.77</b>	<b>1 014.00</b>	<b>-</b>	<b>-</b>	<b>402.23</b>	<b>200.00</b>	<b>17 281.30</b>	<b>TOTAL</b>		
<b>TOTALS</b>		<b>55 718.00</b>	<b>26 578.75</b>	<b>2 960.00</b>	<b>2 291.00</b>	<b>84 587.75</b>	<b>705.50</b>	<b>4 295.00</b>	<b>-620.00</b>	<b>2 291.00</b>	<b>2 011.15</b>	<b>5 850.00</b>	<b>70 724.10</b>			
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
<b>SALARIES</b>		<b>38 591.13</b>	<b>-</b>	<b>-</b>	<b>9 662.00</b>	<b>48 253.13</b>	<b>138.13</b>	<b>5 321.00</b>	<b>-1 968.00</b>	<b>2 100.00</b>	<b>-</b>	<b>-</b>	<b>33 000.00</b>			
<b>TO EMP201</b>								<b>1 687.26</b>	<b>9 616.00</b>	<b>-2 588.00</b>			<b>32 000.00</b>			
										<b>7 028.00</b>						
										<b>8 715.26</b>						