

201911																
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	06/11/2019	36	201811
P003	DORA	818.80	-	50.00		818.80	8.19	-			58.14	-	802.47	06/11/2019	36	201811
P004	JOSEPH	1 074.80	443.36	50.00		1 518.16	15.18	-			76.30		1 476.68	06/11/2019	36	201811
P005	MADALA	954.80	393.86	100.00		1 348.66	13.49	-			67.78		1 367.39	06/11/2019	36	201811
P007	WILLIAM	800.00	330.00			1 130.00	11.30						1 118.70	06/11/2019	36	201811
P010	JAMES	1 000.00	412.50			1 412.50	14.13	-					1 398.38	06/11/2019	36	201811
P011	RIAAAN	1 000.00	412.50			1 412.50	14.13	-					1 398.38	06/11/2019	36	201811
P014	SHAUN	800.00	-			800.00	8.00					150.00	642.00	06/11/2019	36	201811
P015	JACQUES	1 000.00	450.00			1 450.00	14.50	-					1 435.50	06/11/2019	36	201811
P016	DERRICK	1 000.00	412.50			1 412.50	14.13	-				300.00	1 098.38	06/11/2019	36	201811
TOTAL		11 863.60	4 263.49	690.00	572.75	16 699.84	142.78	680.00	-155.00	572.75	402.23	1 825.00	13 349.34	TOTAL		
P001	HENRY	3 415.20	2 305.26	490.00	572.75	6 293.21	29.74	914.00	-155.00	572.75	200.01	1 375.00	3 273.96	13/11/2019	37	201811
P003	DORA	818.80	276.35	50.00		1 095.15	10.95	-			58.14	400.00	676.06	13/11/2019	37	201811
P004	JOSEPH	1 074.80	322.44	50.00		1 397.24	13.97	-			76.30		1 356.97	13/11/2019	37	201811
P005	MADALA	954.80	286.44	100.00		1 241.24	12.41	-			67.78		1 261.05	13/11/2019	37	201811
P007	WILLIAM	800.00	-			800.00	8.00						792.00	13/11/2019	37	201811
P010	JAMES	1 000.00	412.50			1 412.50	14.13	-					1 398.38	13/11/2019	37	201811
P011	RIAAAN	1 000.00	412.50			1 412.50	14.13	-					1 398.38	13/11/2019	37	201811
P014	SHAUN	800.00	240.00			1 040.00	10.40					150.00	879.60	13/11/2019	37	201811
P015	JACQUES	1 000.00	300.00			1 300.00	13.00	-					1 287.00	13/11/2019	37	201811
P016	DERRICK	1 000.00	300.00			1 300.00	13.00	-				300.00	987.00	13/11/2019	37	201811
TOTAL		11 863.60	4 855.49	690.00	572.75	17 291.84	139.73	914.00	-155.00	572.75	402.23	2 225.00	13 310.38	TOTAL		
P001	HENRY	3 415.20	3 073.68	490.00	572.75	7 061.63	29.74	1 141.00	-155.00	572.75	200.01	1 375.00	3 815.38	20/11/2019	38	201811
P003	DORA	818.80	-	50.00		818.80	8.19	-			58.14	200.00	602.47	20/11/2019	38	201811
P004	JOSEPH	1 074.80	120.92	50.00		1 195.72	11.96	-			76.30		1 157.46	20/11/2019	38	201811
P005	MADALA	954.80	107.42	100.00		1 062.22	10.62	-			67.78		1 083.82	20/11/2019	38	201811
P007	WILLIAM	800.00	90.00			890.00	8.90						881.10	20/11/2019	38	201811
P010	JAMES	1 000.00	543.75			1 543.75	15.44	4.00					1 524.31	20/11/2019	38	201811
P011	RIAAAN	1 000.00	543.75			1 543.75	15.44	4.00					1 524.31	20/11/2019	38	201811
P014	SHAUN	800.00	-			800.00	8.00					-	792.00	20/11/2019	38	201811
P015	JACQUES	1 000.00	693.75			1 693.75	16.94	31.00					1 645.81	20/11/2019	38	201811
P016	DERRICK	800.00	-			800.00	8.00	-				400.00	392.00	20/11/2019	38	201811
TOTAL		11 663.60	5 173.27	690.00	572.75	17 409.62	133.22	1 180.00	-155.00	572.75	402.23	1 975.00	13 418.67	TOTAL		
P001	HENRY	3 415.20	2 433.33	490.00	572.75	6 421.28	29.74	947.00	-155.00	572.75	200.01	1 375.00	3 369.03	27/11/2019	39	201811
P003	DORA	818.80	-	50.00		818.80	8.19	-			58.14	-	802.47	27/11/2019	39	201811
P004	JOSEPH	1 074.80	-	50.00		1 074.80	10.75	-			76.30		1 037.75	27/11/2019	39	201811
P005	MADALA	954.80	-	100.00		954.80	9.55	-			67.78		977.47	27/11/2019	39	201811
P007	WILLIAM	800.00	-			800.00	8.00						792.00	27/11/2019	39	201811
P010	JAMES	1 000.00	262.50			1 262.50	12.63						1 249.88	27/11/2019	39	201811
P011	RIAAAN	1 000.00	-			1 000.00	10.00						990.00	27/11/2019	39	201811
P014	SHAUN	740.00	-			740.00	7.40					-	732.60	27/11/2019	39	201811
P015	JACQUES	1 000.00	412.50			1 412.50	14.13	-					1 398.38	27/11/2019	39	201811
TOTAL		10 803.60	3 108.33	690.00	572.75	14 484.68	110.37	947.00	-155.00	572.75	402.23	1 375.00	11 349.58	TOTAL		
TOTALS		46 194.40	17 400.58	2 760.00	2 291.00	65 885.98	526.10	3 721.00	-620.00	2 291.00	1 608.92	7 400.00	51 427.96			
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							1 328.45	9 042.00	-2 588.00				32 000.00			
									6 454.00							
										7 782.45						