

201912																
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	1 216.67	490.00	572.75	5 204.62	37.18	630.00	-155.00	572.75	200.01	1 125.00	2 711.93	04/12/2019	40	201812
P003	DORA	818.80	-	50.00		818.80	8.19				58.14	200.00	602.47	04/12/2019	40	201812
P004	JOSEPH	1 074.80	-	50.00		1 074.80	10.75	-			76.30		1 037.75	04/12/2019	40	201812
P005	MADALA	954.80	286.44	100.00		1 241.24	12.41	-			67.78		1 261.05	04/12/2019	40	201812
P007	WILLIAM	800.00	-			800.00	8.00						792.00	04/12/2019	40	201812
P010	JAMES	1 000.00	300.00			1 300.00	13.00						1 287.00	04/12/2019	40	201812
P011	RIAAAN	1 000.00	300.00			1 300.00	13.00						1 287.00	04/12/2019	40	201812
P014	SHAUN	800.00	240.00			1 040.00	10.40					200.00	829.60	04/12/2019	40	201812
P015	JACQUES	1 000.00	300.00			1 300.00	13.00	-					1 287.00	04/12/2019	40	201812
<b>TOTAL</b>		<b>10 863.60</b>	<b>2 643.11</b>	<b>690.00</b>	<b>572.75</b>	<b>14 079.46</b>	<b>125.93</b>	<b>630.00</b>	<b>-155.00</b>	<b>572.75</b>	<b>402.23</b>	<b>1 525.00</b>	<b>11 095.80</b>	<b>TOTAL</b>		
P001	HENRY	3 415.20	1 664.91	490.00	2 342.25	7 422.36	148.72	1 768.00	-620.00	2 342.25	800.04	-22 008.88	23 139.98	11/12/2019	41	201812
P003	DORA	818.80	-	50.00		818.80	32.75				58.14	-5 753.11	6 531.02	11/12/2019	41	201812
P004	JOSEPH	1 074.80	-	50.00		1 074.80	42.99	-			76.30	-8 030.00	9 035.51	11/12/2019	41	201812
P005	MADALA	954.80	-	100.00		954.80	38.19	-			67.78	-7 120.76	8 069.59	11/12/2019	41	201812
P007	WILLIAM	800.00	-			800.00	32.00					-5 865.28	6 633.28	11/12/2019	41	201812
P010	JAMES	1 000.00	187.50			1 187.50	33.29					-5 232.39	6 386.60	11/12/2019	41	201812
P011	RIAAAN	1 000.00	-			1 000.00	19.62					-2 349.87	3 330.25	11/12/2019	41	201812
P014	SHAUN	800.00	-			800.00	26.15					-4 436.55	5 210.40	11/12/2019	41	201812
P015	JACQUES	1 000.00	356.25			1 356.25	20.87	-				-1 785.90	3 121.28	11/12/2019	41	201812
<b>TOTAL</b>		<b>10 863.60</b>	<b>2 208.66</b>	<b>690.00</b>	<b>2 342.25</b>	<b>15 414.51</b>	<b>394.58</b>	<b>1 768.00</b>	<b>-620.00</b>	<b>2 342.25</b>	<b>1 002.26</b>	<b>-62 582.74</b>	<b>71 457.91</b>	<b>TOTAL</b>		
<b>TOTALS</b>		<b>21 727.20</b>	<b>4 851.77</b>	<b>1 380.00</b>	<b>2 915.00</b>	<b>29 493.97</b>	<b>520.51</b>	<b>2 398.00</b>	<b>-775.00</b>	<b>2 915.00</b>	<b>1 404.49</b>	<b>-61 057.74</b>	<b>82 553.71</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	12 415.72			5 162.00	17 577.72	148.72	1 515.00	-829.00	2 581.00			9 000.00			
<b>SALARIES</b>		<b>39 293.72</b>	<b>-</b>	<b>-</b>	<b>12 724.00</b>	<b>52 017.72</b>	<b>148.72</b>	<b>5 532.00</b>	<b>-1 968.00</b>	<b>2 581.00</b>	<b>-</b>	<b>-</b>	<b>33 000.00</b>			
<b>TO EMP201</b>							<b>1 338.45</b>	<b>7 930.00</b>	<b>-2 743.00</b>							
									<b>5 187.00</b>							
									<b>6 525.45</b>							