

**202001**

CODE	NAME	BASIC	O/TIME	NON-TAX	MEDICAL	B + M	UIF	TAX	TAX CREDIT	MEDICAL	PENSION	OTHER	PAYOUT	W/ENDING	PER	MONTH
P001	HENRY	3 475.20	2 671.56	490.00	624.00	6 770.76	29.74	1 036.00	-155.00	624.00	200.01	1 125.00	3 777.01	08/01/2020	45	202001
P003	DORA	818.80	-	50.00		818.80	8.19				58.14	-	802.47	08/01/2020	45	202001
P004	JOSEPH	1 074.80	-	50.00		1 074.80	10.75	-			76.30		1 037.75	08/01/2020	45	202001
P005	MADALA	954.80	-	100.00		954.80	9.55	-			67.78		977.47	08/01/2020	45	202001
P007	WILLIAM	800.00	-			800.00	8.00						792.00	08/01/2020	45	202001
P010	JAMES	1 000.00	-			1 000.00	10.00					100.00	890.00	08/01/2020	45	202001
P015	JACQUES	400.00	-			400.00	4.00	-					396.00	08/01/2020	45	202001
<b>TOTAL</b>		<b>8 523.60</b>	<b>2 671.56</b>	<b>690.00</b>	<b>624.00</b>	<b>11 819.16</b>	<b>80.22</b>	<b>1 036.00</b>	<b>-155.00</b>	<b>624.00</b>	<b>402.23</b>	<b>1 225.00</b>	<b>8 672.71</b>	<b>TOTAL</b>		
P001	HENRY	3 475.20	-	490.00	624.00	4 099.20	29.74	351.00	-155.00	624.00	200.01	1 125.00	1 790.45	15/01/2020	46	202001
P003	DORA	818.80	-	50.00		818.80	8.19				58.14	100.00	702.47	15/01/2020	46	202001
P004	JOSEPH	1 074.80	-	50.00		1 074.80	10.75	-			76.30		1 037.75	15/01/2020	46	202001
P005	MADALA	954.80	-	100.00		954.80	9.55	-			67.78		977.47	15/01/2020	46	202001
P007	WILLIAM	800.00	-			800.00	8.00						792.00	15/01/2020	46	202001
P010	JAMES	1 000.00	-			1 000.00	10.00					100.00	890.00	15/01/2020	46	202001
P015	JACQUES	1 000.00	-			1 000.00	10.00	-					990.00	15/01/2020	46	202001
<b>TOTAL</b>		<b>9 123.60</b>	<b>-</b>	<b>690.00</b>	<b>624.00</b>	<b>9 747.60</b>	<b>86.22</b>	<b>351.00</b>	<b>-155.00</b>	<b>624.00</b>	<b>402.23</b>	<b>1 325.00</b>	<b>7 180.15</b>	<b>TOTAL</b>		
P001	HENRY	3 475.20	1 042.56	490.00	624.00	5 141.76	29.74	601.00	-155.00	624.00	200.01	1 125.00	2 583.01	22/01/2020	47	202001
P003	DORA	818.80	-	50.00		818.80	8.19				58.14	-	802.47	22/01/2020	47	202001
P004	JOSEPH	1 074.80	-	50.00		1 074.80	10.75	-			76.30		1 037.75	22/01/2020	47	202001
P005	MADALA	954.80	-	100.00		954.80	9.55	-			67.78		977.47	22/01/2020	47	202001
P007	WILLIAM	800.00	-			800.00	8.00						792.00	22/01/2020	47	202001
P010	JAMES	1 000.00	300.00			1 300.00	13.00					100.00	1 187.00	22/01/2020	47	202001
P015	JACQUES	1 000.00	-			1 000.00	10.00	-					990.00	22/01/2020	47	202001
<b>TOTAL</b>		<b>9 123.60</b>	<b>1 342.56</b>	<b>690.00</b>	<b>624.00</b>	<b>11 090.16</b>	<b>89.22</b>	<b>601.00</b>	<b>-155.00</b>	<b>624.00</b>	<b>402.23</b>	<b>1 225.00</b>	<b>8 369.71</b>	<b>TOTAL</b>		
P001	HENRY	3 475.20	-	-	-	3 475.20	37.18	351.00	-	-	200.01	-	2 887.01	29/01/2020	48	202001
P003	DORA	818.80	-	50.00		818.80	8.19				58.14	100.00	702.47	29/01/2020	48	202001
P004	JOSEPH	1 074.80	-	50.00		1 074.80	10.75	-			76.30		1 037.75	29/01/2020	48	202001
P005	MADALA	954.80	-	100.00		954.80	9.55	-			67.78		977.47	29/01/2020	48	202001
P007	WILLIAM	800.00	-			800.00	8.00						792.00	29/01/2020	48	202001
P010	JAMES	1 000.00	-			1 000.00	10.00					100.00	890.00	29/01/2020	48	202001
P015	JACQUES	1 000.00	-			1 000.00	10.00	-					990.00	29/01/2020	48	202001
<b>TOTAL</b>		<b>9 123.60</b>	<b>-</b>	<b>200.00</b>	<b>-</b>	<b>9 123.60</b>	<b>93.66</b>	<b>351.00</b>	<b>-</b>	<b>-</b>	<b>402.23</b>	<b>200.00</b>	<b>8 276.71</b>	<b>TOTAL</b>		
<b>TOTALS</b>		<b>35 894.40</b>	<b>4 014.12</b>	<b>2 270.00</b>	<b>1 872.00</b>	<b>41 780.52</b>	<b>349.34</b>	<b>2 339.00</b>	<b>-465.00</b>	<b>1 872.00</b>	<b>1 608.92</b>	<b>3 975.00</b>	<b>32 499.26</b>			
D200	DANNY	13 708.00			5 624.00	19 332.00	-	2 537.00	-829.00				12 000.00			
D300	LEON	13 380.00			2 615.00	15 995.00	-	1 690.00	-310.00				12 000.00			
D500	NICOLE	12 747.72			2 812.00	15 559.72	148.72	1 616.00	-829.00	2 812.00			9 000.00			
<b>SALARIES</b>		<b>39 835.72</b>	<b>-</b>	<b>-</b>	<b>11 051.00</b>	<b>50 886.72</b>	<b>148.72</b>	<b>5 843.00</b>	<b>-1 968.00</b>	<b>2 812.00</b>	<b>-</b>	<b>-</b>	<b>33 000.00</b>			
<b>TO EMP201</b>							<b>996.11</b>	<b>8 182.00</b>	<b>-2 433.00</b>							
													<b>5 749.00</b>			
													<b>6 745.11</b>			