

201907

CODE	NAME	BASIC	O/TIME	NON-TAX	MEDICAL	B + M	UIF	TAX	TAX CREDIT	MEDICAL	PENSION	OTHER	PAYOUT	W/ENDING	PER	MONTH
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 125.00	2 041.71	01/07/2020	18	202007
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	01/07/2020	18	202007
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	01/07/2020	18	202007
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	01/07/2020	18	202007
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	01/07/2020	18	202007
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	01/07/2020	18	202007
TOTAL		9 883.40	-	640.00	624.00	10 607.40	96.36	588.00	-159.50	624.00	402.23	1 125.00	7 847.32	TOTAL		
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 125.00	2 041.71	08/07/2020	19	202007
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	08/07/2020	19	202007
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	08/07/2020	19	202007
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	08/07/2020	19	202007
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	08/07/2020	19	202007
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	08/07/2020	19	202007
TOTAL		9 883.40	-	640.00	624.00	10 607.40	96.36	588.00	-159.50	624.00	402.23	1 125.00	7 847.32	TOTAL		
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 125.00	2 041.71	15/07/2020	20	202007
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	15/07/2020	20	202007
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	15/07/2020	20	202007
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	15/07/2020	20	202007
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	15/07/2020	20	202007
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	15/07/2020	20	202007
TOTAL		9 883.40	-	640.00	624.00	10 607.40	96.36	588.00	-159.50	624.00	402.23	1 125.00	7 847.32	TOTAL		
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 125.00	2 041.71	22/07/2020	21	202007
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	22/07/2020	21	202007
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	22/07/2020	21	202007
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	22/07/2020	21	202007
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	22/07/2020	21	202007
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	22/07/2020	21	202007
TOTAL		9 883.40	-	640.00	624.00	10 607.40	96.36	588.00	-159.50	624.00	402.23	1 125.00	7 847.32	TOTAL		
P001	HENRY	3 966.40				3 966.40	37.18	426.00			200.01		3 303.21	29/07/2020	22	202007
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	29/07/2020	22	202007
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	29/07/2020	22	202007
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	29/07/2020	22	202007
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	29/07/2020	22	202007
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	29/07/2020	22	202007
TOTAL		9 883.40	-	150.00	-	9 983.40	96.36	426.00	-	-	402.23	-	9 108.82	TOTAL		
TOTALS		49 417.00	-	2 710.00	2 496.00	52 413.00	481.78	2 778.00	-638.00	2 496.00	2 011.13	4 500.00	40 498.10			
D200	DANNY	13 502.00			5 624.00	19 126.00		2 355.00	-853.00				12 000.00			
D300	LEON	13 717.00			5 409.00	19 126.00		2 355.00	-638.00				12 000.00			
D500	NICOLE	12 643.72			2 812.00	15 455.72	148.72	1 536.00	-853.00	2 812.00			9 000.00			
SALARIES		39 862.72	-	-	13 845.00	53 707.72	148.72	6 246.00	-2 344.00	2 812.00	-	-	33 000.00			
TO EMP201							1 260.99	9 024.00	-2 982.00							
									6 042.00							
									7 302.99							