

201908

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	1 225.00	1 941.71	05/08/2020	23	202008
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	05/08/2020	23	202008
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	05/08/2020	23	202008
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	05/08/2020	23	202008
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	05/08/2020	23	202008
P017	WYNAND	250.00				250.00	2.50						247.50	05/08/2020	23	202008
<b>TOTAL</b>		<b>8 883.40</b>	<b>-</b>	<b>640.00</b>	<b>624.00</b>	<b>9 607.40</b>	<b>86.36</b>	<b>588.00</b>	<b>-159.50</b>	<b>624.00</b>	<b>402.23</b>	<b>1 225.00</b>	<b>6 757.32</b>	<b>TOTAL</b>		
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 225.00	1 941.71	12/08/2020	24	202008
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	12/08/2020	24	202008
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	12/08/2020	24	202008
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	12/08/2020	24	202008
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	12/08/2020	24	202008
P017	WYNAND	1 250.00	625.00			1 875.00	18.75	49.00					1 807.25	12/08/2020	24	202008
<b>TOTAL</b>		<b>9 883.40</b>	<b>625.00</b>	<b>640.00</b>	<b>624.00</b>	<b>11 232.40</b>	<b>102.61</b>	<b>637.00</b>	<b>-159.50</b>	<b>624.00</b>	<b>402.23</b>	<b>1 225.00</b>	<b>8 317.07</b>	<b>TOTAL</b>		
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 225.00	1 941.71	19/08/2020	25	202008
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	19/08/2020	25	202008
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	19/08/2020	25	202008
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	19/08/2020	25	202008
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	19/08/2020	25	202008
P017	WYNAND	1 250.00	375.00			1 625.00	16.25	5.00					1 603.75	19/08/2020	25	202008
<b>TOTAL</b>		<b>9 883.40</b>	<b>375.00</b>	<b>640.00</b>	<b>624.00</b>	<b>10 982.40</b>	<b>100.11</b>	<b>593.00</b>	<b>-159.50</b>	<b>624.00</b>	<b>402.23</b>	<b>1 225.00</b>	<b>8 113.57</b>	<b>TOTAL</b>		
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 225.00	1 941.71	26/08/2020	26	202008
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	26/08/2020	26	202008
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	26/08/2020	26	202008
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	26/08/2020	26	202008
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	26/08/2020	26	202008
P017	WYNAND	1 250.00	750.00			2 000.00	20.00	72.00					1 908.00	26/08/2020	26	202008
<b>TOTAL</b>		<b>9 883.40</b>	<b>750.00</b>	<b>640.00</b>	<b>624.00</b>	<b>11 357.40</b>	<b>103.86</b>	<b>660.00</b>	<b>-159.50</b>	<b>624.00</b>	<b>402.23</b>	<b>1 225.00</b>	<b>8 417.82</b>	<b>TOTAL</b>		
<b>TOTALS</b>		<b>38 533.60</b>	<b>1 750.00</b>	<b>2 560.00</b>	<b>2 496.00</b>	<b>43 179.60</b>	<b>392.92</b>	<b>2 478.00</b>	<b>-638.00</b>	<b>2 496.00</b>	<b>1 608.90</b>	<b>4 900.00</b>	<b>31 605.78</b>			
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			
<b>SALARIES</b>		<b>39 862.72</b>	<b>-</b>	<b>-</b>	<b>13 845.00</b>	<b>53 707.72</b>	<b>148.72</b>	<b>6 246.00</b>	<b>-2 344.00</b>	<b>2 812.00</b>	<b>-</b>	<b>-</b>	<b>33 000.00</b>			
<b>TO EMP201</b>							<b>1 083.28</b>	<b>8 724.00</b>	<b>-2 982.00</b>	<b>9 807.28</b>			<b>32 000.00</b>			