

201909																
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	02/09/2020	27	202009
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	100.00	905.13	02/09/2020	27	202009
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	02/09/2020	27	202009
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	02/09/2020	27	202009
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	02/09/2020	27	202009
P017	WYNAND	1 250.00	539.06			1 789.06	17.89	34.00					1 737.17	26/08/2020	27	202009
P018	JACQUES	500.00				500.00	5.00						495.00	02/09/2020	27	202009
TOTAL		10 383.40	539.06	640.00	624.00	11 646.46	106.75	622.00	-159.50	624.00	402.23	1 325.00	8 641.99	TOTAL		
P001	HENRY	3 966.40	1 189.92	490.00	624.00	5 780.32	37.18	901.00	-159.50	624.00	200.01	1 225.00	2 818.63	09/09/2020	28	202009
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	09/09/2020	28	202009
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	09/09/2020	28	202009
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	09/09/2020	28	202009
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	09/09/2020	28	202009
P017	WYNAND	1 250.00	609.38			1 859.38	18.59	47.00					1 793.79	09/09/2020	28	202009
P018	JACQUES	1 250.00	375.00			1 625.00	16.25	5.00					1 603.75	09/09/2020	28	202009
TOTAL		11 133.40	2 174.30	640.00	624.00	14 031.70	118.70	953.00	-159.50	624.00	402.23	1 225.00	10 784.28	TOTAL		
P001	HENRY	3 966.40	1 784.88	490.00	624.00	6 375.28	37.18	1 063.00	-159.50	624.00	200.01	1 225.00	3 251.59	16/09/2020	29	202009
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	100.00	905.13	16/09/2020	29	202009
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	16/09/2020	29	202009
P005	MADALA	1 300.00	146.25	50.00		1 496.25	13.00				67.78		1 415.47	16/09/2020	29	202009
P007	WILLIAM	1 000.00	28.13			1 028.13	10.00						1 018.13	16/09/2020	29	202009
P014	SHAUN	320.00				320.00	3.20						316.80	16/09/2020	29	202009
P017	WYNAND	1 250.00	515.63			1 765.63	17.66	30.00					1 717.97	16/09/2020	29	202009
P018	JACQUES	1 250.00	515.63			1 765.63	17.66	30.00					1 717.97	16/09/2020	29	202009
TOTAL		11 453.40	2 990.52	640.00	624.00	15 167.92	122.37	1 123.00	-159.50	624.00	402.23	1 325.00	11 646.83	TOTAL		
P001	HENRY	3 966.40	2 974.80	490.00	624.00	7 565.20	37.18	1 434.00	-159.50	624.00	200.01	1 225.00	4 070.51	23/09/2020	30	202009
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	100.00	905.13	23/09/2020	30	202009
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	23/09/2020	30	202009
P005	MADALA	1 300.00	585.00	50.00		1 935.00	13.00	60.00			67.78		1 794.22	23/09/2020	30	202009
P007	WILLIAM	1 000.00	750.00			1 750.00	10.00	28.00					1 712.00	23/09/2020	30	202009
P014	SHAUN	800.00	600.00			1 400.00	14.00						1 386.00	23/09/2020	30	202009
P017	WYNAND	1 250.00	937.50			2 187.50	21.88	106.00					2 059.63	23/09/2020	30	202009
P018	JACQUES	1 250.00	937.50			2 187.50	21.88	106.00					2 059.63	23/09/2020	30	202009
TOTAL		11 933.40	6 784.80	640.00	624.00	19 442.20	141.61	1 734.00	-159.50	624.00	402.23	1 325.00	15 290.87	TOTAL		
P001	HENRY	3 966.40	4 139.93	-	-	8 106.33	37.18	1 603.00	-	-	200.01	1 000.00	5 266.14	30/09/2020	31	202009
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	100.00	905.13	30/09/2020	31	202009
P004	JOSEPH	1 343.50	856.48	50.00		2 249.98	22.00	108.00			76.30		2 043.69	30/09/2020	31	202009
P005	MADALA	1 300.00	585.00	50.00		1 935.00	13.00	52.00			67.78		1 802.22	30/09/2020	31	202009
P007	WILLIAM	1 000.00	837.50			1 837.50	12.00	43.00					1 782.50	30/09/2020	31	202009
P010	JAMES	250.00	140.63			390.63	3.91						386.72	30/09/2020	31	202009
P014	SHAUN	800.00	670.00			1 470.00	13.10						1 456.90	30/09/2020	31	202009
P016	DERRICK	250.00	140.63			390.63	3.91						386.72	30/09/2020	31	202009
P017	WYNAND	1 250.00	1 304.69			2 554.69	25.55	173.00					2 356.14	30/09/2020	31	202009
P018	JACQUES	1 250.00	625.00			1 875.00	18.75	49.00					1 807.25	30/09/2020	31	202009
TOTAL		12 433.40	9 299.86	150.00	-	21 833.26	159.63	2 028.00	-	-	402.23	1 100.00	18 193.40	TOTAL		
TOTALS		57 337.00	21 788.54	2 710.00	2 496.00	82 121.54	649.05	6 460.00	-638.00	2 496.00	2 011.13	6 300.00	64 557.37			
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							1 595.54	12 706.00	-2 982.00				32 000.00			