201910																
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	3 049.17	490.00	624.00	7 639.57	37.18	1 458.00	-159.50	624.00	200.01	1 625.00	3 720.88	07/10/2020	32	202010
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	100.00	905.13	07/10/2020	32	202010
P004	JOSEPH	1 343.50	554.19	50.00		1 947.69	18.98	54.00			76.30		1 798.42	07/10/2020	32	202010
P005	MADALA	1 300.00	536.25	50.00		1 886.25	13.00	43.00			67.78		1 762.47	07/10/2020	32	202010
P007	WILLIAM	1 000.00	412.50			1 412.50	14.13						1 398.37	07/10/2020	32	202010
P010	JAMES	1 250.00	281.25			1 531.25	15.31						1 515.94	07/10/2020	32	202010
P014	SHAUN	800.00	330.00			1 130.00	11.30						1 118.70	07/10/2020	32	202010
P016	DERRICK	1 250.00	515.63			1 765.63	17.66	30.00				300.00	1 417.97	07/10/2020	32	202010
P017	WYNAND	1 250.00	960.94			2 210.94	22.11	110.00					2 078.83	07/10/2020	32	202010
P018	JACQUES	1 250.00	515.63			1 765.63	17.66	30.00					1 717.97	07/10/2020	32	202010
P019	JACO	1 250.00	515.63			1 765.63	17.66	30.00					1 717.97	07/10/2020	32	202010
TOTAL		**15 683.40**	**7 671.19**	**640.00**	**624.00**	**24 078.59**	**195.22**	**1 755.00**	**-159.50**	**624.00**	**402.23**	**2 025.00**	**19 152.65**	**TOTAL**		
P001	HENRY	3 966.40	3 197.91	490.00	624.00	7 788.31	37.18	1 498.00	-159.50	624.00	200.01	1 625.00	3 829.62	14/10/2020	33	202010
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	100.00	905.13	14/10/2020	33	202010
P004	JOSEPH	1 343.50	856.48	50.00		2 249.98	22.00	108.00			76.30		2 043.69	14/10/2020	33	202010
P005	MADALA	1 300.00	828.75	50.00		2 178.75	13.00	96.00			67.78		2 001.97	14/10/2020	33	202010
P007	WILLIAM	1 000.00	637.50			1 637.50	16.38	7.00					1 614.12	14/10/2020	33	202010
P010	JAMES	1 250.00	796.88			2 046.88	20.47	81.00					1 945.41	14/10/2020	33	202010
P011	RIAAN	500.00	281.25			781.25	7.81						773.44	14/10/2020	33	202010
P014	SHAUN	800.00	510.00			1 310.00	13.10						1 296.90	14/10/2020	33	202010
P016	DERRICK	1 250.00	796.88			2 046.88	20.47	81.00				300.00	1 645.41	14/10/2020	33	202010
P017	WYNAND	1 250.00	796.88			2 046.88	20.47	81.00					1 945.41	14/10/2020	33	202010
P018	JACQUES	1 250.00	796.88			2 046.88	20.47	81.00					1 945.41	14/10/2020	33	202010
P019	JACO	1 250.00	796.88			2 046.88	20.47	81.00					1 945.41	14/10/2020	33	202010
TOTAL		**16 183.40**	**10 296.29**	**640.00**	**624.00**	**27 203.69**	**222.05**	**2 114.00**	**-159.50**	**624.00**	**402.23**	**2 025.00**	**21 891.92**	**TOTAL**		
P001	HENRY	3 966.40	3 197.91	490.00	624.00	7 788.31	37.18	1 498.00	-159.50	624.00	200.01	1 625.00	3 829.62	21/10/2020	34	202010
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	100.00	905.13	21/10/2020	34	202010
P004	JOSEPH	1 343.50	856.48	50.00		2 249.98	22.00	108.00			76.30		2 043.69	21/10/2020	34	202010
P005	MADALA	1 300.00	828.75	50.00		2 178.75	13.00	96.00			67.78		2 001.97	21/10/2020	34	202010
P007	WILLIAM	1 000.00	637.50			1 637.50	16.38	7.00					1 614.12	21/10/2020	34	202010
P010	JAMES	1 250.00	421.88			1 671.88	16.72	13.00					1 642.16	21/10/2020	34	202010
P011	RIAAN	1 250.00	796.88			2 046.88	20.47	81.00					1 945.41	21/10/2020	34	202010
P014	SHAUN	800.00	510.00			1 310.00	13.10						1 296.90	21/10/2020	34	202010
P016	DERRICK	1 250.00	750.00			2 000.00	20.00	81.00				300.00	1 599.00	21/10/2020	34	202010
P017	WYNAND	1 250.00	796.88			2 046.88	20.47	81.00					1 945.41	21/10/2020	34	202010
P018	JACQUES	1 250.00	796.88			2 046.88	20.47	81.00					1 945.41	21/10/2020	34	202010
P019	JACO	1 000.00	656.25			1 656.25	16.56	11.00				300.00	1 328.69	21/10/2020	34	202010
TOTAL		**16 683.40**	**10 249.41**	**640.00**	**624.00**	**27 656.81**	**226.59**	**2 057.00**	**-159.50**	**624.00**	**402.23**	**2 325.00**	**22 097.50**	**TOTAL**		
P001	HENRY	3 966.40	4 387.83	490.00	624.00	8 978.23	37.18	1 890.00	-159.50	624.00	200.01	1 625.00	4 627.54	28/10/2020	35	202010
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	28/10/2020	35	202010
P004	JOSEPH	1 343.50	1 007.63	50.00		2 401.13	23.51	135.00			76.30		2 166.33	28/10/2020	35	202010
P005	MADALA	1 300.00	975.00	50.00		2 325.00	22.75	122.00			67.78		2 112.47	28/10/2020	35	202010
P007	WILLIAM	1 000.00	750.00			1 750.00	17.50	28.00					1 704.50	28/10/2020	35	202010
P010	JAMES	1 250.00	937.50			2 187.50	21.88	106.00					2 059.63	28/10/2020	35	202010
P011	RIAAN	1 250.00	937.50			2 187.50	21.88	106.00					2 059.63	28/10/2020	35	202010
P014	SHAUN	800.00	600.00			1 400.00	14.00						1 386.00	28/10/2020	35	202010
P016	DERRICK	1 250.00	937.50			2 187.50	21.88	106.00				300.00	1 759.63	28/10/2020	35	202010
P017	WYNAND	1 250.00	937.50			2 187.50	21.88	106.00					2 059.63	28/10/2020	35	202010
P018	JACQUES	1 250.00	796.88			2 046.88	20.47	81.00					1 945.41	28/10/2020	35	202010
P019	JACO	1 250.00	937.50			2 187.50	21.88	106.00				300.00	1 759.63	28/10/2020	35	202010
TOTAL		**16 933.40**	**13 204.84**	**640.00**	**624.00**	**30 862.24**	**255.02**	**2 786.00**	**-159.50**	**624.00**	**402.23**	**2 225.00**	**24 645.50**	**TOTAL**		
TOTALS		***65 483.60***	***41 421.73***	***2 560.00***	***2 496.00***	***109 801.33***	***898.87***	***8 712.00***	***-638.00***	***2 496.00***	***1 608.90***	***8 600.00***	***87 787.56***			
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							**2 095.18**	**14 958.00**					**32 000.00**			