

201911																
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	4 722.50	490.00	624.00	9 312.90	37.18	2 012.00	-159.50	624.00	200.01	1 325.00	5 140.21	04/11/2020	36	202011
P003	DORA	1 023.50	-	50.00		1 023.50	10.24				58.14		1 005.13	04/11/2020	36	202011
P004	JOSEPH	1 343.50	856.48	50.00		2 249.98	22.00	108.00			76.30		2 043.69	04/11/2020	36	202011
P005	MADALA	1 300.00	828.75	50.00		2 178.75	21.29	96.00			67.78		1 993.68	04/11/2020	36	202011
P007	WILLIAM	1 000.00	637.50			1 637.50	16.38	7.00					1 614.13	04/11/2020	36	202011
P010	JAMES	1 250.00	1 148.44			2 398.44	23.98	143.00					2 231.46	04/11/2020	36	202011
P011	RIAAAN	1 250.00	867.19			2 117.19	21.17	94.00					2 002.02	04/11/2020	36	202011
P014	SHAUN	800.00	510.00			1 310.00	13.10						1 296.90	04/11/2020	36	202011
P016	DERRICK	1 250.00	1 078.13			2 328.13	23.28	131.00			400.00		1 773.85	04/11/2020	36	202011
P017	WYNAND	1 250.00	867.19			2 117.19	21.17	94.00					2 002.02	04/11/2020	36	202011
P018	JACQUES	1 125.00	726.56			1 851.56	18.52	45.00					1 788.04	04/11/2020	36	202011
P019	JACO	1 250.00	867.19			2 117.19	21.17	94.00					2 002.02	04/11/2020	36	202011
<b>TOTAL</b>		<b>16 808.40</b>	<b>13 109.93</b>	<b>640.00</b>	<b>624.00</b>	<b>30 642.33</b>	<b>249.48</b>	<b>2 824.00</b>	<b>-159.50</b>	<b>624.00</b>	<b>402.23</b>	<b>1 725.00</b>	<b>24 893.13</b>	<b>TOTAL</b>		
P001	HENRY	3 966.40	5 057.16	490.00	624.00	9 647.56	37.18	2 133.00	-159.50	624.00	200.01	1 125.00	5 553.87	11/11/2020	37	202011
P003	DORA	1 023.50	-	50.00		1 023.50	10.24				58.14		1 005.13	11/11/2020	37	202011
P004	JOSEPH	1 343.50	-	50.00		1 393.50	13.44				76.30		1 303.77	11/11/2020	37	202011
P005	MADALA	1 300.00	-	50.00		1 350.00	13.00				67.78		1 269.22	11/11/2020	37	202011
P007	WILLIAM	1 000.00	-			1 000.00	10.00						990.00	11/11/2020	37	202011
P010	JAMES	1 250.00	492.19			1 742.19	17.42	26.00					1 698.77	11/11/2020	37	202011
P011	RIAAAN	1 250.00	492.19			1 742.19	17.42	26.00					1 698.77	11/11/2020	37	202011
P014	SHAUN	800.00				800.00	8.00						792.00	11/11/2020	37	202011
P016	DERRICK	1 250.00	1 242.19			2 492.19	24.92	161.00			-		2 306.27	11/11/2020	37	202011
P017	WYNAND	1 250.00	890.63			2 140.63	21.41	98.00					2 021.22	11/11/2020	37	202011
P018	JACQUES	1 125.00	468.75			1 593.75	15.94						1 577.81	11/11/2020	37	202011
P019	JACO	1 250.00	468.75			1 718.75	17.19	21.00					1 680.56	11/11/2020	37	202011
<b>TOTAL</b>		<b>16 808.40</b>	<b>9 111.86</b>	<b>640.00</b>	<b>624.00</b>	<b>26 644.26</b>	<b>206.15</b>	<b>2 465.00</b>	<b>-159.50</b>	<b>624.00</b>	<b>402.23</b>	<b>1 125.00</b>	<b>21 897.38</b>	<b>TOTAL</b>		
P001	HENRY	3 966.40	4 536.57	490.00	624.00	9 126.97	37.18	1 946.00	-159.50	624.00	200.01	1 125.00	5 220.28	18/11/2020	38	202011
P003	DORA	1 023.50	-	50.00		1 023.50	10.24				58.14	100.00	905.13	18/11/2020	38	202011
P004	JOSEPH	1 343.50	-	50.00		1 393.50	13.44				76.30		1 303.77	18/11/2020	38	202011
P005	MADALA	1 300.00	-	50.00		1 350.00	13.00				67.78		1 269.22	18/11/2020	38	202011
P007	WILLIAM	1 000.00	-			1 000.00	10.00						990.00	18/11/2020	38	202011
P010	JAMES	1 250.00	35.16			1 285.16	12.85	-					1 272.31	18/11/2020	38	202011
P011	RIAAAN	1 250.00	23.44			1 273.44	12.73	-					1 260.71	18/11/2020	38	202011
P014	SHAUN	800.00				800.00	8.00						792.00	18/11/2020	38	202011
P016	DERRICK	1 250.00	375.00			1 625.00	16.25	-			-		1 608.75	18/11/2020	38	202011
P017	WYNAND	1 250.00	23.44			1 273.44	12.73	-					1 260.71	18/11/2020	38	202011
P018	JACQUES	1 250.00	23.44			1 273.44	12.73	-					1 260.71	18/11/2020	38	202011
P019	JACO	1 000.00	23.44			1 023.44	10.23	-					1 013.21	18/11/2020	38	202011
<b>TOTAL</b>		<b>16 683.40</b>	<b>5 040.49</b>	<b>640.00</b>	<b>624.00</b>	<b>22 447.89</b>	<b>169.39</b>	<b>1 946.00</b>	<b>-159.50</b>	<b>624.00</b>	<b>402.23</b>	<b>1 125.00</b>	<b>18 156.77</b>	<b>TOTAL</b>		
P001	HENRY	3 966.40	5 280.27	490.00	624.00	9 870.67	37.18	2 216.00	-159.50	624.00	200.01	1 125.00	5 693.98	25/11/2020	39	202011
P003	DORA	1 023.50	-	50.00		1 023.50	10.24				58.14	100.00	905.13	25/11/2020	39	202011
P004	JOSEPH	1 343.50	-	50.00		1 393.50	13.44				76.30		1 303.77	25/11/2020	39	202011
P005	MADALA	1 300.00	-	50.00		1 350.00	13.00				67.78		1 269.22	25/11/2020	39	202011
P007	WILLIAM	1 000.00	-			1 000.00	10.00						990.00	25/11/2020	39	202011
P010	JAMES	1 250.00	117.19			1 367.19	13.67	-					1 353.52	25/11/2020	39	202011
P011	RIAAAN	1 250.00	117.19			1 367.19	13.67	-					1 353.52	25/11/2020	39	202011
P014	SHAUN	800.00				800.00	8.00						792.00	25/11/2020	39	202011
P016	DERRICK	1 250.00	1 359.38			2 609.38	26.09	183.00			-		2 400.29	25/11/2020	39	202011
P017	WYNAND	1 250.00	46.88			1 296.88	12.97	-					1 283.91	25/11/2020	39	202011
P018	JACQUES	1 250.00	-			1 250.00	12.50	-					1 237.50	25/11/2020	39	202011
P019	JACO	1 000.00	-			1 000.00	10.00	-					990.00	25/11/2020	39	202011
<b>TOTAL</b>		<b>16 683.40</b>	<b>6 920.91</b>	<b>640.00</b>	<b>624.00</b>	<b>24 328.31</b>	<b>180.76</b>	<b>2 399.00</b>	<b>-159.50</b>	<b>624.00</b>	<b>402.23</b>	<b>1 125.00</b>	<b>19 572.82</b>	<b>TOTAL</b>		
<b>TOTALS</b>		<b>66 983.60</b>	<b>34 183.19</b>	<b>2 560.00</b>	<b>2 496.00</b>	<b>104 062.79</b>	<b>805.78</b>	<b>9 634.00</b>	<b>-638.00</b>	<b>2 496.00</b>	<b>1 608.90</b>	<b>5 300.00</b>	<b>84 520.11</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>1 909.01</b>	<b>15 880.00</b>	<b>-2 982.00</b>						