

201912																		
CODE	NAME	BASIC	LEAVE	BONUS	O/TIME	NON-TAX	MEDICAL	B + M	UIF	TAX	TAX CREDIT	MEDICAL	PENSION	OTHER	PAYOUT	W/ENDING	PER	MONTH
P001	HENRY	3 966.40			4 387.83	490.00	624.00	8 978.23	37.18	1 890.00	-159.50	624.00	200.01	1 125.00	5 127.54	02/12/2020	40	202012
P003	DORA	1 023.50				50.00		1 023.50	10.24				58.14	100.00	905.13	02/12/2020	40	202012
P004	JOSEPH	1 343.50			-	50.00		1 393.50	13.44				76.30		1 303.77	02/12/2020	40	202012
P005	MADALA	1 300.00			-	50.00		1 350.00	13.00				67.78		1 269.22	02/12/2020	40	202012
P007	WILLIAM	1 000.00			-			1 000.00	10.00						990.00	02/12/2020	40	202012
P010	JAMES	1 000.00			-			1 000.00	10.00	-					990.00	02/12/2020	40	202012
P011	RIAAN	1 250.00			-			1 250.00	12.50	-					1 237.50	02/12/2020	40	202012
P014	SHAUN	800.00						800.00	8.00						792.00	02/12/2020	40	202012
P016	DERRICK	1 250.00			187.50			1 437.50	14.38	-				-	1 423.13	02/12/2020	40	202012
P017	WYNAND	1 062.50			351.56			1 414.06	14.14	-					1 399.92	02/12/2020	40	202012
P018	JACQUES	750.00			-			750.00	7.50	-					742.50	02/12/2020	40	202012
P019	JACO	750.00			-			750.00	7.50	-					742.50	02/12/2020	40	202012
TOTAL		15 495.90	-	-	4 926.89	640.00	624.00	21 146.79	157.87	1 890.00	-159.50	624.00	402.23	1 225.00	16 923.19	TOTAL		
P001	HENRY	3 966.40	11 899.20	17 180.86	3 421.02	1 960.00	2 496.00	9 883.42	594.88	5 335.00	-638.00	2 496.00	800.04	4 500.00	25 339.56	09/12/2020	41	202012
P003	DORA	1 023.50	3 070.50	4 433.83		50.00		1 023.50	40.94				58.14	200.00	8 278.75	09/12/2020	41	202012
P004	JOSEPH	1 343.50	4 030.50	5 819.94	-	50.00		1 393.50	53.74				76.30		11 113.91	09/12/2020	41	202012
P005	MADALA	1 300.00	3 900.00	5 631.08	-	50.00		1 350.00	52.00				67.78		10 761.30	09/12/2020	41	202012
P007	WILLIAM	1 000.00	3 000.00	4 331.60	-			1 000.00	40.00					1 000.00	7 291.60	09/12/2020	41	202012
P010	JAMES	1 000.00	2 996.79	4 326.97	-			1 000.00	39.97	-					8 283.79	09/12/2020	41	202012
P011	RIAAN	1 250.00	705.13	1 018.11	-			1 250.00	19.55	-					2 953.69	09/12/2020	41	202012
P014	SHAUN	800.00	656.41	947.77	-			800.00	14.56						2 389.62	09/12/2020	41	202012
P016	DERRICK	1 000.00	801.28	1 156.94	-			1 000.00	18.01	-					2 940.21	09/12/2020	41	202012
P017	WYNAND	1 250.00	1 490.38	2 151.92	70.31			1 320.31	28.11	-					4 934.50	09/12/2020	41	202012
P018	JACQUES	-		1 457.75	-			-	-	-					1 457.75	09/12/2020	41	202012
P019	JACO	-		925.56	-			-	-	-					925.56	09/12/2020	41	202012
TOTAL		13 933.40	32 550.19	49 382.33	3 491.33	2 110.00	2 496.00	20 020.73	901.76	5 335.00	-638.00	2 496.00	1 002.26	5 700.00	86 670.24	TOTAL		
P001	HENRY	3 966.40			-	-	-	3 966.40	37.18	426.00	-	-	200.01	-	3 303.21	16/12/2020	42	202012
P003	DORA	1 023.50				50.00		1 023.50	10.24				58.14	-	1 005.13	16/12/2020	42	202012
P004	JOSEPH	1 343.50			-	50.00		1 393.50	13.44				76.30		1 303.77	16/12/2020	42	202012
P005	MADALA	1 300.00			-	50.00		1 350.00	13.00				67.78		1 269.22	16/12/2020	42	202012
P007	WILLIAM	1 000.00			-			1 000.00	10.00						990.00	16/12/2020	42	202012
P010	JAMES	1 250.00			-			1 250.00	12.50	-					1 237.50	16/12/2020	42	202012
P011	RIAAN	1 250.00			-			1 250.00	12.50	-					1 237.50	16/12/2020	42	202012
P014	SHAUN	800.00						800.00	8.00						792.00	16/12/2020	42	202012
P016	DERRICK	1 000.00			-			1 000.00	10.00	-					990.00	16/12/2020	42	202012
P017	WYNAND	1 250.00			-			1 250.00	12.50	-					1 237.50	16/12/2020	42	202012
TOTAL		14 183.40	-	-	-	150.00	-	14 283.40	139.36	426.00	-	-	402.23	-	13 365.82	TOTAL		
TOTALS		43 612.70	32 550.19	49 382.33	8 418.22	2 900.00	3 120.00	55 450.92	1 198.99	7 651.00	-797.50	3 120.00	1 806.71	6 925.00	116 959.25			
D200	DANNY	13 502.00					5 624.00	19 126.00		2 355.00	-853.00				12 000.00			27 105.00
D300	LEON	13 717.00					5 409.00	19 126.00		2 355.00	-638.00				12 000.00			26 890.00
D500	NICOLE	12 643.72					2 812.00	15 455.72	148.72	1 536.00	-853.00	2 812.00			9 000.00			19 952.44
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									2 695.41	13 897.00	-3 141.50							