

202001

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	966.81	490.00	624.00	5 557.21	37.18	841.00	-159.50	624.00	200.01	1 125.00	2 755.52	13/01/2021	46	202101
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	13/01/2021	46	202101
P004	JOSEPH	1 343.50		50.00		1 343.50	13.44				76.30		1 303.77	13/01/2021	46	202101
P005	MADALA	1 300.00		50.00		1 300.00	13.00				67.78		1 269.22	13/01/2021	46	202101
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	13/01/2021	46	202101
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	13/01/2021	46	202101
P016	DERRICK	500.00	304.69			804.69	8.05						796.64	13/01/2021	46	202101
<b>TOTAL</b>		<b>10 383.40</b>	<b>1 271.50</b>	<b>640.00</b>	<b>624.00</b>	<b>12 278.90</b>	<b>104.40</b>	<b>841.00</b>	<b>-159.50</b>	<b>624.00</b>	<b>402.23</b>	<b>1 125.00</b>	<b>9 357.77</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	1 125.00	2 041.71	20/01/2021	47	202101
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	20/01/2021	47	202101
P004	JOSEPH	1 343.50		50.00		1 343.50	13.44				76.30		1 303.77	20/01/2021	47	202101
P005	MADALA	1 300.00		50.00		1 300.00	13.00				67.78		1 269.22	20/01/2021	47	202101
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	20/01/2021	47	202101
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	20/01/2021	47	202101
<b>TOTAL</b>		<b>9 883.40</b>	<b>-</b>	<b>640.00</b>	<b>624.00</b>	<b>10 507.40</b>	<b>96.35</b>	<b>588.00</b>	<b>-159.50</b>	<b>624.00</b>	<b>402.23</b>	<b>1 125.00</b>	<b>7 847.32</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	1 125.00	2 041.71	27/01/2021	48	202101
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	100.00	905.13	27/01/2021	48	202101
P004	JOSEPH	1 343.50		50.00		1 343.50	13.44				76.30		1 303.77	27/01/2021	48	202101
P005	MADALA	1 300.00		50.00		1 300.00	13.00				67.78		1 269.22	27/01/2021	48	202101
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	27/01/2021	48	202101
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	27/01/2021	48	202101
<b>TOTAL</b>		<b>9 883.40</b>	<b>-</b>	<b>640.00</b>	<b>624.00</b>	<b>10 507.40</b>	<b>96.35</b>	<b>588.00</b>	<b>-159.50</b>	<b>624.00</b>	<b>402.23</b>	<b>1 225.00</b>	<b>7 747.32</b>	<b>TOTAL</b>		
<b>TOTALS</b>		<b>30 150.20</b>	<b>1 271.50</b>	<b>1 920.00</b>	<b>1 872.00</b>	<b>33 293.70</b>	<b>297.10</b>	<b>2 017.00</b>	<b>-478.50</b>	<b>1 872.00</b>	<b>1 206.69</b>	<b>3 475.00</b>	<b>24 952.41</b>			
D200	DANNY	13 502.00			5 624.00			2 355.00	-853.00				12 000.00			
D300	LEON	13 717.00			5 409.00			2 355.00	-638.00				12 000.00			
D500	NICOLE	12 643.72			2 812.00		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>-</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>891.63</b>	<b>8 263.00</b>	<b>-2 822.50</b>							