

202002

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	1 125.00	2 041.71	03/02/2021	49	202102
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	200.00	805.13	03/02/2021	49	202102
P004	JOSEPH	1 343.50		50.00		1 343.50	13.44				76.30		1 303.77	03/02/2021	49	202102
P005	MADALA	1 300.00		50.00		1 300.00	13.00				67.78		1 269.22	03/02/2021	49	202102
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	03/02/2021	49	202102
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	03/02/2021	49	202102
TOTAL		9 883.40	-	640.00	624.00	10 507.40	96.35	588.00	-159.50	624.00	402.23	1 325.00	7 647.32	TOTAL		
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	10/02/2021	50	202102
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	-	1 005.13	10/02/2021	50	202102
P004	JOSEPH	1 343.50		50.00		1 343.50	13.44				76.30		1 303.77	10/02/2021	50	202102
P005	MADALA	1 300.00		50.00		1 300.00	13.00				67.78		1 269.22	10/02/2021	50	202102
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	10/02/2021	50	202102
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	10/02/2021	50	202102
TOTAL		9 883.40	-	640.00	624.00	10 507.40	96.35	588.00	-159.50	624.00	402.23	1 125.00	7 847.32	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	1 125.00	2 918.63	17/02/2021	51	202102
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	200.00	805.13	17/02/2021	51	202102
P004	JOSEPH	1 343.50		50.00		1 343.50	13.44				76.30		1 303.77	17/02/2021	51	202102
P005	MADALA	1 300.00	390.00	50.00		1 690.00	16.90				67.78		1 655.32	17/02/2021	51	202102
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	17/02/2021	51	202102
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	17/02/2021	51	202102
TOTAL		9 883.40	1 579.92	640.00	624.00	12 087.32	100.25	901.00	-159.50	624.00	402.23	1 325.00	8 910.34	TOTAL		
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	24/02/2021	52	202102
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	200.00	805.13	24/02/2021	52	202102
P004	JOSEPH	1 343.50		50.00		1 343.50	13.44				76.30		1 303.77	24/02/2021	52	202102
P005	MADALA	1 300.00	-	50.00		1 300.00	13.00				67.78		1 269.22	24/02/2021	52	202102
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	24/02/2021	52	202102
P010	JAMES	1 500.00				1 500.00	15.00						1 485.00	24/02/2021	52	202102
TOTAL		10 133.40	-	640.00	624.00	10 757.40	98.85	588.00	-159.50	624.00	402.23	1 325.00	7 894.82	TOTAL		
TOTALS		39 783.60	1 579.92	2 560.00	2 496.00	43 859.52	391.80	2 665.00	-638.00	2 496.00	1 608.92	5 100.00	32 299.80			
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			
SALARIES		39 862.72	-	-	13 845.00	-	148.72	6 246.00	-2 344.00	2 812.00	-	-	33 000.00			
TO EMP201							1 081.04	8 911.00	-2 982.00							