

202104

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	559.00	-159.50	624.00	200.01	1 125.00	2 070.71	07/04/2021	06	202104
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	07/04/2021	06	202104
P004	JOSEPH	1 343.50		50.00		1 343.50	13.44				76.30	300.00	1 003.77	07/04/2021	06	202104
P005	MADALA	1 300.00	-	50.00		1 300.00	13.00				67.78		1 269.22	07/04/2021	06	202104
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	07/04/2021	06	202104
P010	JAMES	1 500.00				1 500.00	15.00						1 485.00	07/04/2021	06	202104
TOTAL		10 133.40	-	640.00	624.00	10 757.40	98.85	559.00	-159.50	624.00	402.23	1 425.00	7 823.82	TOTAL		
P001	HENRY	3 966.40		490.00	624.00	4 590.40	37.18	559.00	-159.50	624.00	200.01	1 125.00	2 070.71	14/04/2021	07	202104
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	200.00	805.13	14/04/2021	07	202104
P004	JOSEPH	1 343.50		50.00		1 343.50	13.44				76.30	300.00	1 003.77	14/04/2021	07	202104
P005	MADALA	1 300.00	-	50.00		1 300.00	13.00				67.78		1 269.22	14/04/2021	07	202104
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	14/04/2021	07	202104
P010	JAMES	1 500.00				1 500.00	15.00						1 485.00	14/04/2021	07	202104
TOTAL		10 133.40	-	640.00	624.00	10 757.40	98.85	559.00	-159.50	624.00	402.23	1 625.00	7 623.82	TOTAL		
P001	HENRY	3 966.40		490.00	624.00	4 590.40	37.18	559.00	-159.50	624.00	200.01	1 125.00	2 070.71	21/04/2021	08	202104
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	200.00	805.13	21/04/2021	08	202104
P004	JOSEPH	1 343.50		50.00		1 343.50	13.44				76.30	300.00	1 003.77	21/04/2021	08	202104
P005	MADALA	1 300.00	-	50.00		1 300.00	13.00				67.78		1 269.22	21/04/2021	08	202104
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	21/04/2021	08	202104
P010	JAMES	1 500.00				1 500.00	15.00						1 485.00	21/04/2021	08	202104
P016	DERRICK	250.00				250.00	2.50						247.50	21/04/2021	08	202104
TOTAL		10 383.40	-	640.00	624.00	11 007.40	101.35	559.00	-159.50	624.00	402.23	1 625.00	7 871.32	TOTAL		
P001	HENRY	3 966.40		490.00	624.00	4 590.40	37.18	559.00	-159.50	624.00	200.01	1 125.00	2 070.71	28/04/2021	09	202104
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	-	1 005.13	28/04/2021	09	202104
P004	JOSEPH	1 343.50		50.00		1 343.50	13.44				76.30	300.00	1 003.77	28/04/2021	09	202104
P005	MADALA	1 300.00	-	50.00		1 300.00	13.00				67.78		1 269.22	28/04/2021	09	202104
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	28/04/2021	09	202104
P010	JAMES	1 500.00	281.25			1 781.25	17.81						1 763.44	28/04/2021	09	202104
P016	DERRICK	1 250.00				1 250.00	12.50						1 237.50	28/04/2021	09	202104
TOTAL		11 383.40	281.25	640.00	624.00	12 288.65	114.16	559.00	-159.50	624.00	402.23	1 425.00	9 339.76	TOTAL		
TOTALS		42 033.60	281.25	2 560.00	2 496.00	44 810.85	413.21	2 236.00	-638.00	2 496.00	1 608.92	6 100.00	32 658.72			
D200	DANNY	13 331.00			5 624.00	18 955.00		2 184.00	-853.00				12 000.00			
D300	LEON	13 546.00			5 409.00	18 955.00		2 184.00	-638.00				12 000.00			
D500	NICOLE				6 672.00	6 672.00		-		6 672.00			-			
SALARIES		26 877.00	-	-	17 705.00	44 582.00	-	4 368.00	-1 491.00	6 672.00	-	-	24 000.00			
TO EMP201							826.43	6 604.00	-2 129.00				32 000.00			