

202105

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	05/05/2021	10	202105
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	200.00	805.13	05/05/2021	10	202105
P004	JOSEPH	1 343.50		50.00		1 343.50	13.44				76.30	300.00	1 003.77	05/05/2021	10	202105
P005	MADALA	1 300.00	-	50.00		1 300.00	13.00				67.78		1 269.22	05/05/2021	10	202105
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	05/05/2021	10	202105
P010	JAMES	1 500.00				1 500.00	15.00						1 485.00	05/05/2021	10	202105
P016	DERRICK	1 250.00				1 250.00	12.50						1 237.50	05/05/2021	10	202105
TOTAL		11 383.40	-	640.00	624.00	12 007.40	111.35	559.00	-159.50	624.00	402.23	1 625.00	8 861.32	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	12/05/2021	11	202105
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	-	1 005.13	12/05/2021	11	202105
P004	JOSEPH	1 343.50		50.00		1 343.50	13.44				76.30	300.00	1 003.77	12/05/2021	11	202105
P005	MADALA	1 300.00	-	50.00		1 300.00	13.00				67.78		1 269.22	12/05/2021	11	202105
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	12/05/2021	11	202105
P010	JAMES	1 500.00				1 500.00	15.00						1 485.00	12/05/2021	11	202105
P016	DERRICK	1 250.00				1 250.00	12.50						1 237.50	12/05/2021	11	202105
TOTAL		11 383.40	-	640.00	624.00	12 007.40	111.35	559.00	-159.50	624.00	402.23	1 425.00	9 061.32	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	19/05/2021	12	202105
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	-	1 005.13	19/05/2021	12	202105
P004	JOSEPH	1 343.50		50.00		1 343.50	13.44				76.30	300.00	1 003.77	19/05/2021	12	202105
P005	MADALA	1 300.00	-	50.00		1 300.00	13.00				67.78		1 269.22	19/05/2021	12	202105
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	19/05/2021	12	202105
P010	JAMES	1 500.00				1 500.00	15.00						1 485.00	19/05/2021	12	202105
P016	DERRICK	1 250.00				1 250.00	12.50						1 237.50	19/05/2021	12	202105
TOTAL		11 383.40	-	640.00	624.00	12 007.40	111.35	559.00	-159.50	624.00	402.23	1 425.00	9 061.32	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	26/05/2021	13	202105
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	200.00	805.13	26/05/2021	13	202105
P004	JOSEPH	1 343.50		50.00		1 343.50	13.44				76.30	300.00	1 003.77	26/05/2021	13	202105
P005	MADALA	1 300.00	-	50.00		1 300.00	13.00				67.78		1 269.22	26/05/2021	13	202105
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	26/05/2021	13	202105
P010	JAMES	1 500.00	450.00			1 950.00	19.50	63.00					1 867.50	26/05/2021	13	202105
P016	DERRICK	1 250.00				1 250.00	12.50						1 237.50	26/05/2021	13	202105
TOTAL		11 383.40	1 639.92	640.00	624.00	13 647.32	115.85	964.00	-159.50	624.00	402.23	1 625.00	10 091.74	TOTAL		
TOTALS		45 533.60	1 639.92	2 560.00	2 496.00	49 669.52	449.90	2 641.00	-638.00	2 496.00	1 608.92	6 100.00	37 075.70			
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	-853.00				12 215.00			
D500	NIKKI	-			6 672.00	6 672.00				6 672.00			-			
SALARIES		26 877.00	-	-	17 705.00	44 582.00	-	4 368.00	-1 706.00	6 672.00	-	-	24 215.00			
TO EMP201							899.80	7 009.00	-2 344.00				32 000.00			