

P001	HENRY	3 966.40	-	490.00	624.00	5 080.40	37.18	588.00	-159.00	624.00	200.01	1 125.00	2 041.21	04/03/2020	01	202003
P003	DORA	1 023.50	-	50.00	-	1 073.50	10.24	-	-	-	58.14	100.00	905.13	04/03/2020	01	202003
P004	JOSEPH	1 343.50	-	50.00	-	1 393.50	13.44	-	-	-	76.30	-	1 303.77	04/03/2020	01	202003
P005	MADALA	1 300.00	-	50.00	-	1 350.00	13.00	-	-	-	67.78	-	1 269.22	04/03/2020	01	202003
P007	WILLIAM,	1 000.00	-	-	-	1 000.00	10.00	-	-	-	-	100.00	990.00	04/03/2020	01	202003
P010	JAMES	1 250.00	-	-	-	1 250.00	12.50	-	-	-	-	-	1 137.50	04/03/2020	01	202003
P015	JACQUES	1 250.00	-	-	-	1 250.00	12.50	-	-	-	-	-	1 237.50	04/03/2020	01	202003
	TOTAL	11 133.40	-	640.00	624.00	12 397.40	108.86	588.00	-159.00	624.00	402.22	1 325.00	8 884.32	TOTAL		
P001	HENRY	3 966.40	-	490.00	624.00	5 080.40	37.18	588.00	-159.00	624.00	200.01	1 125.00	2 041.21	11/03/2020	02	202003
P003	DORA	1 023.50	-	50.00	-	1 073.50	10.24	-	-	-	58.14	-	1 005.13	11/03/2020	02	202003
P004	JOSEPH	1 343.50	-	50.00	-	1 393.50	13.44	-	-	-	76.30	-	1 303.77	11/03/2020	02	202003
P005	MADALA	1 300.00	-	50.00	-	1 350.00	13.00	-	-	-	67.78	-	1 269.22	11/03/2020	02	202003
P007	WILLIAM	1 000.00	-	-	-	1 000.00	10.00	-	-	-	-	100.00	990.00	11/03/2020	02	202003
P010	JAMES	1 250.00	-	-	-	1 250.00	12.50	-	-	-	-	-	1 137.50	11/03/2020	02	202003
P015	JACQUES	1 250.00	-	-	-	1 250.00	12.50	-	-	-	-	-	1 237.50	11/03/2020	02	202003
	TOTAL	11 133.40	-	640.00	624.00	12 397.40	108.86	588.00	-159.00	624.00	402.22	1 225.00	8 984.32	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	18/03/2020	03	202003
P003	DORA	1 023.50	-	50.00	-	1 023.50	10.24	-	-	-	58.14	-	1 005.13	18/03/2020	03	202003
P004	JOSEPH	1 343.50	-	50.00	-	1 393.50	13.44	-	-	-	76.30	-	1 303.77	18/03/2020	03	202003
P005	MADALA	1 300.00	-	50.00	-	1 350.00	13.00	-	-	-	67.78	-	1 269.22	18/03/2020	03	202003
P007	WILLIAM	1 000.00	-	-	-	1 000.00	10.00	-	-	-	-	100.00	990.00	18/03/2020	03	202003
P010	JAMES	1 250.00	-	-	-	1 250.00	12.50	-	-	-	-	-	1 137.50	18/03/2020	03	202003
P015	JACQUES	1 250.00	-	-	-	1 250.00	12.50	-	-	-	-	-	1 237.50	18/03/2020	03	202003
	TOTAL	11 133.40	-	640.00	624.00	12 397.40	108.86	588.00	-159.00	624.00	402.22	1 225.00	8 984.32	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	25/03/2020	04	202003
P003	DORA	1 023.50	-	50.00	-	1 023.50	10.24	-	-	-	58.14	-	1 005.13	25/03/2020	04	202003
P004	JOSEPH	1 343.50	-	50.00	-	1 393.50	13.44	-	-	-	76.30	-	1 303.77	25/03/2020	04	202003
P005	MADALA	1 300.00	-	50.00	-	1 350.00	13.00	-	-	-	67.78	-	1 269.22	25/03/2020	04	202003
P007	WILLIAM	1 000.00	-	-	-	1 000.00	10.00	-	-	-	-	100.00	990.00	25/03/2020	04	202003
P010	JAMES	1 250.00	-	-	-	1 250.00	12.50	-	-	-	-	-	1 137.50	25/03/2020	04	202003
P015	JACQUES	1 250.00	-	-	-	1 250.00	12.50	-	-	-	-	-	1 237.50	25/03/2020	04	202003
	TOTAL	11 133.40	-	640.00	624.00	11 857.40	108.86	588.00	-159.00	624.00	402.23	1 225.00	8 984.82	TOTAL		
	TOTALS	44 533.60	-	2 560.00	2 496.00	49 049.60	435.44	2 352.00	-636.50	2 496.00	1 608.89	5 000.00	35 837.78			
D200	DANNY	13 502.00	-	-	5 624.00	19 126.00	-	2 355.00	-853.00	-	-	-	12 000.00	-	-	-
D300	LEON	13 717.00	-	-	5 409.00	19 126.00	-	2 355.00	-638.00	-	-	-	12 000.00	-	-	-
D500	NICOLE	12 643.72	-	-	2 812.00	15 455.72	148.72	1 536.00	-853.00	2 812.00	-	-	9 000.00	-	-	-
	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						1 168.31	8 598.00	-2 980.50				32 000.00			
									5 617.50							
									6 785.81							

