

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	06/05/2020	10	202005
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	06/05/2020	10	202005
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	06/05/2020	10	202005
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	06/05/2020	10	202005
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	06/05/2020	10	202005
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	06/05/2020	10	202005
TOTAL		9 883.40	-	640.00	624.00	10 607.40	96.36	588.00	-159.50	624.00	402.23	1 125.00	7 847.32	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	20/05/2020	12	202005
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	20/05/2020	12	202005
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	20/05/2020	12	202005
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	20/05/2020	12	202005
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	20/05/2020	12	202005
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	20/05/2020	12	202005
TOTAL		9 883.40	-	640.00	624.00	10 607.40	96.36	588.00	-159.50	624.00	402.23	1 125.00	7 847.32	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	27/05/2020	13	202005
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	27/05/2020	13	202005
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	27/05/2020	13	202005
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	27/05/2020	13	202005
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	27/05/2020	13	202005
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	27/05/2020	13	202005
TOTAL		9 883.40	-	640.00	624.00	10 607.40	96.36	588.00	-159.50	624.00	402.23	1 125.00	7 847.32	TOTAL		
TOTALS		39 533.60	-	2 560.00	2 496.00	42 429.60	385.42	2 352.00	-638.00	2 496.00	1 608.90	4 500.00	31 389.28			
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																
						8 598.00	1 068.28	8 598.00	-2 982.00				32 000.00			
									5 616.00							
									6 684.28							

