

Reporting for Apr-2017

Employee vs Institution Breakdown

Deductions

Employee	Communal	Scotia	Comm Birthday	CIBC	RBL	GCB	FastCash	GPSCCU	GCCUL	Clico	Newim	Pan Amcan	GTM	Sagikor	Demerara	Total
Shenel Alexander	\$0.00	\$0.00	\$0.00	\$0.00	\$187.50	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.50
Fiona Alexander-Baptiste	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
Lennox Andrews	\$1,095.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.50	\$0.00	\$2,112.50
Ryan Antoine	\$282.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.50
Stonna Barry	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Dawnleigh Carrington	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00
Ronda Charles	\$166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00
Betty Charles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
Lyndon Clyne	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$495.00
Karel Collier	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.50
Cassandra Cox-Peters	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00
Lorna Cyrus	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Randy Frank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$527.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$527.50
Elvis Frederick	\$1,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.60	\$72.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,589.19
Shurla Harris-Fields	\$921.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.34	\$0.00	\$205.00	\$0.00	\$1,226.34
Kirlan Hosten	\$312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.52	\$0.00	\$572.52
Morland Humphrey	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.50	\$0.00	\$0.00	\$0.00	\$0.00	\$91.40	\$0.00	\$1,328.90
Larry La Touche	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.76	\$58.76
Treicia Mitchell-Frank	\$0.00	\$0.00	\$0.00	\$0.00	\$592.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.50
Anne Marie Montrose	\$1,566.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$153.09	\$0.00	\$0.00	\$1,869.21
Verdesa Morain	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.12	\$0.00	\$0.00	\$0.00	\$207.12
Alison Noel	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
Kellon Passee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Carol Paul	\$140.50	\$0.00	\$0.00	\$0.00	\$0.00	\$323.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$464.00
Alonzo Pope	\$1,556.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,656.00
Jeanette Rato	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
Celia Samuel	\$382.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154.10	\$0.00	\$636.60
Lance Smith	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.89	\$0.00	\$0.00	\$0.00	\$99.89
Magdalene Steele	\$270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.23	\$350.23
Shirley Stephen	\$1,033.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,423.00
Mellisa Telesford	\$176.50	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.76	\$0.00	\$0.00	\$0.00	\$787.26
Karena Tyson	\$473.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$498.00
Glennesha Williams	\$191.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.00
Jaydee Williams	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
Total	\$11,700.12	\$1,000.00	\$10.00	\$100.00	\$1,480.00	\$1,373.50	\$200.00	\$1,747.50	\$1,285.00	\$106.60	\$72.59	\$448.11	\$153.09	\$738.52	\$138.99	\$20,554.02

Net Salary

Employee	Communal	Scotia	CIBC	RBL	GCB	Total	
Shenel Alexander	\$205.50	\$0.00	\$0.00	\$0.00	\$0.00	\$205.50	
Fiona Alexander-Baptiste	\$782.10	\$0.00	\$0.00	\$0.00	\$0.00	\$782.10	
Lennox Andrews	\$0.00	\$5,457.10	\$0.00	\$0.00	\$0.00	\$5,457.10	
Chinnel Andrews	\$0.00	\$0.00	\$1,894.38	\$0.00	\$0.00	\$1,894.38	
Ryan Antoine	\$465.78	\$0.00	\$0.00	\$0.00	\$0.00	\$465.78	
Stonna Barry	\$719.97	\$0.00	\$0.00	\$0.00	\$0.00	\$719.97	
Michele Boney	\$909.00	\$0.00	\$0.00	\$0.00	\$0.00	\$909.00	
Dawnleigh Carrington	\$662.50	\$0.00	\$0.00	\$0.00	\$0.00	\$662.50	
Ronda Charles	\$0.00	\$0.00	\$0.00	\$0.00	\$505.50	\$505.50	
Betty Charles	\$581.60	\$0.00	\$0.00	\$0.00	\$0.00	\$581.60	
Lyndon Clyne	\$689.45	\$0.00	\$0.00	\$0.00	\$0.00	\$689.45	
Karel Collier	\$0.00	\$0.00	\$0.00	\$0.00	\$428.85	\$428.85	
Cassandra Cox-Peters	\$763.23	\$0.00	\$0.00	\$0.00	\$0.00	\$763.23	
Lorna Cyrus	\$1,683.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1,683.87	
Randy Frank	\$0.00	\$991.00	\$0.00	\$0.00	\$0.00	\$991.00	
Elvis Frederick	\$0.00	\$0.00	\$0.00	\$0.00	\$123.67	\$123.67	
Janelle Gabriel	\$0.00	\$0.00	\$0.00	\$0.00	\$414.00	\$414.00	
Shurla Harris-Fields	\$0.00	\$1,033.61	\$0.00	\$0.00	\$0.00	\$1,033.61	
Mary Holder	\$668.00	\$0.00	\$0.00	\$0.00	\$0.00	\$668.00	
Kirlan Hosten	\$0.00	\$0.00	\$0.00	\$0.00	\$236.83	\$236.83	
Morland Humphrey	\$722.96	\$0.00	\$0.00	\$0.00	\$0.00	\$722.96	
Larry La Touche	\$933.69	\$0.00	\$0.00	\$0.00	\$0.00	\$933.69	
Marilyn Mapp	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$2,100.00	
John Marryshow	\$0.00	\$0.00	\$2,319.20	\$0.00	\$0.00	\$2,319.20	
Cordina Miller	\$624.00	\$0.00	\$0.00	\$0.00	\$0.00	\$624.00	
Treicia Mitchell-Frank	\$186.35	\$0.00	\$0.00	\$0.00	\$0.00	\$186.35	
Anne Marie Montrose	\$0.00	\$0.00	\$0.00	\$0.00	\$298.69	\$298.69	
Verdesa Morain	\$1,165.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1,165.37	
Alison Noel	\$368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368.00	
Shevon Noel	\$593.00	\$0.00	\$0.00	\$0.00	\$0.00	\$593.00	
Kellon Passee	\$686.20	\$0.00	\$0.00	\$0.00	\$0.00	\$686.20	
Carol Paul	\$339.58	\$0.00	\$0.00	\$0.00	\$0.00	\$339.58	
Alonzo Pope	\$0.00	\$0.00	\$0.00	\$486.19	\$0.00	\$486.19	
Jeanette Rato	\$837.35	\$0.00	\$0.00	\$0.00	\$0.00	\$837.35	
Celia Samuel	\$544.94	\$0.00	\$0.00	\$0.00	\$0.00	\$544.94	
Lance Smith	\$0.00	\$506.48	\$0.00	\$0.00	\$0.00	\$506.48	
Koss St. Bernard	\$0.00	\$0.00	\$0.00	\$1,199.26	\$0.00	\$1,199.26	
Magdalene Steele	\$0.00	\$0.00	\$0.00	\$364.87	\$0.00	\$364.87	
Shirley Stephen	\$475.06	\$0.00	\$0.00	\$0.00	\$0.00	\$475.06	
Mellisa Telesford	\$1,094.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,094.24	
Karena Tyson	\$0.00	\$0.00	\$0.00	\$154.85	\$0.00	\$154.85	
Glennesha Williams	\$461.85	\$0.00	\$0.00	\$0.00	\$0.00	\$461.85	
Jaydee Williams	\$0.00	\$0.00	\$0.00	\$0.00	\$517.77	\$517.77	
Total	\$17,163.59	\$7,988.19	\$4,213.58	\$4,305.17	\$2,525.30	\$36,195.83	

Grand Total

GrandTotal	Communal	Scotia	CIBC	GCB	RBL	FastCash	Comm Birthday	GPSCCU	Sagikor	GCCUL	Clico	Newim	Pan Amcan	Demerara	GTM	
Total	\$28,863.71	\$8,988.19	\$4,313.58	\$3,898.80	\$5,785.17	\$200.00	\$10.00	\$1,747.50	\$738.52	\$1,285.00	\$106.60	\$72.59	\$448.11	\$138.99	\$153.09	

Prepared By:.....

Checked By:.....