



PTT Incomes		Units	Amount	** TOTAL OF RUN **		Amount	PTT Company Contr	Amount	PTT Fringe Benefit	Amount	
001 Basic Pay		1280.00	40546.40	201 P.A.Y.E	1248.05	402 U.I.F		408.23	101 Med Tax Cr	633.24	
002 O/Time 1.5		4.66	256.88	202 U.I.F	408.23	403 Skills Lev		411.63	102 Medical FB	1811.00	
005 Non-tax Tr			3960.00	203 Pension	1452.32	404 WCA		416.86			
				204 Medical Ai	1811.00	405 Pension		1452.32			
				205 Loan	700.00	406 Medical Ai		1811.00			
				206 Rent Payme	7610.00						
				208 Garnish Or	1000.00						
Totals		:	44763.28		14229.60			4500.04		2444.24	
NETT PAY		:	30533.68	**8. EMPLOYEE(S) **					COST	:	49263.32

B : 30533.68

## PREMAC a div. of AGRIGEL (Pty) Ltd

## Monthly EMP201

\*\*\*AMOUNTS FOR THIS MONTH\*\*\*

Sorted By EmpNo

EmpNo	Surname	FullName	IDNumber	Basic Pay	P.A.Y.E	U.I.F	U.I.F Skills Le	Taxable I
P001	Steynberg	Hendrik	6311015211084	11502.40	778.40	115.20	115.20	125.56 12554.24
P002	Ballard	Andrew Ivor	8002235123088	7169.60	436.85	73.22	73.22	73.22 7321.63
P003	Ntulo	Nonceba Theodora	6511040840084	3040.00	0.00	30.40	30.40	28.40 2839.36
P004	Malale	Boyngana Joseph	5704035375080	3880.00	0.00	38.80	38.80	36.24 3623.92
P005	Mnisi	Madala Greyvis	6809295356081	3582.40	0.00	35.84	35.84	33.44 3345.96
P006	Fulton	Barend Hendry	7302035155087	3200.00	0.00	32.00	32.00	32.00 3200.00
P007	Van Der Bank	Francois Cornelius Lodewikus	8009125182082	4972.00	32.80	50.77	50.77	50.77 5076.85
P009	Smith	James Adriaan	8908125075081	3200.00	0.00	32.00	32.00	32.00 3200.00
GRAND TOTAL				40546.40	1248.05	408.23	408.23	411.63 41161.96

8 EMPLOYEE(S) IN TOTAL

AGRIGEL (PTY) Ltd

EMP201 Monthly

\*\*\*AMOUNTS FOR THIS MONTH\*\*\*  
Sorted By EmpNo

EmpNo	Surname	Initi	Taxable I	P.A.Y.E	U.I.F	U.I.F
D500	Geldenhuis	NL	10785.00	623.80	107.85	107.85
GRAND TOTAL			39931.64	2827.44	107.85	107.85

3 EMPLOYEE(S) IN TOTAL