



## 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	11040.00	774.81	115.20	115.20	13260.86
P002	Ballard	Andrew Ivor	8002235123088	6960.00	309.13	71.56	71.56	7155.75
P003	Ntulo	Nonceba Theodora	6511040840084	3040.00	0.00	30.40	30.40	2839.36
P004	Malale	Boyngana Joseph	5704035375080	3840.00	0.00	38.40	38.40	3586.56
P005	Mnisi	Madala Greyvis	6809295356081	3582.40	0.00	37.84	37.84	3545.96
P007	Van Der Bank	Francois Cornelius Lodewikus	8009125182082	4800.00	0.00	51.83	51.83	5182.50
P009	Smith	James Adriaan	8908125075081	3200.00	0.00	32.60	32.60	3260.00
GRAND TOTAL				36462.40	1083.94	377.83	377.83	38830.99

7 EMPLOYEE(S) IN TOTAL

		** TOTAL OF RUN **										
PTT Incomes	Units	Amount	PTT Deductions			Amount	PTT Company Contr		Amount	PTT Fringe Benefit		Amount
001 Basic Pay	1120.00	36462.40	201 P.A.Y.E	1083.94	402 U.I.F	377.83	101 Med Tax Cr	633.24				
002 O/Time 1.5	24.50	1776.75	202 U.I.F	377.83	403 Skills Lev	388.33	102 Medical FB	1811.00				
005 Non-tax Tr		3960.00	203 Pension	1419.16	404 WCA	381.90						
007 Shift Allo		200.00	204 Medical Ai	1811.00	405 Pension	1419.16						
			205 Loan	1000.00	406 Medical Ai	1811.00						
			206 Rent Payme	7610.00								
Totals :		42399.15				13301.93			4378.22			2444.24
NETT PAY :		29097.22				**7. EMPLOYEE(S) **			COST :		46777.37	

B : 29097.22

PTT Incomes	Units	Amount	PTT Deductions	** TOTAL OF RUN **		PTT Company Contr	Amount	PTT Fringe Benefit	Amount
				Amount	PTT				
001 Basic Pay	0.00	10000.00	201 P.A.Y.E	623.80	402 U.I.F	107.85	101 Med Tax Cr	257.00	
			202 U.I.F	107.85	403 Skills Lev	100.00	102 Medical FB	785.00	
			203 Medical Ai	785.00	404 WCA	90.00			
					405 Medical Ai	785.00			
Totals	:	10000.00		1516.65		1082.85		1042.00	
NETT PAY	:	8483.35		**1. EMPLOYEE(S) **			COST	11082.85	

B : 8483.35