

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	13800.00	1487.74	142.80	142.80	185.82 18581.45
P002	Ballard	Andrew Ivor	8002235123088	8700.00	530.23	97.44	97.44	97.44 9744.00
P003	Ntulo	Nonceba Theodora	6511040840084	3800.00	0.00	38.00	38.00	35.50 3549.20
P004	Malale	Boyngana Joseph	5704035375080	4800.00	0.00	48.00	48.00	44.85 4483.20
P005	Mnisi	Madala Greyvis	6809295356081	4478.00	0.00	47.30	47.30	44.30 4432.45
P007	Van Der Bank	Francois Cornelius Lodewikus	8009125182082	6000.00	0.00	72.94	72.94	72.94 7293.75
P009	Smith	James Adriaan	8908125075081	4000.00	0.00	41.20	41.20	41.20 4120.00
GRAND TOTAL				45578.00	2017.97	487.68	487.68	522.05 52204.05

7 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

		** TOTAL OF RUN **							
PTT Incomes	Units	Amount	PTT Deductions	Amount	PTT Company Contr	Amount	PTT Fringe Benefit	Amount	
001 Basic Pay	1400.00	45578.00	201 P.A.Y.E	2017.97	402 U.I.F	487.68	101 Med Tax Cr	633.24	
002 O/Time 1.5	86.25	6339.00	202 U.I.F	487.68	403 Skills Lev	522.05	102 Medical FB	1811.00	
005 Non-tax Tr		4110.00	203 Pension	1773.95	404 WCA	465.74			
007 Shift Allo		250.00	204 Medical Ai	1811.00	405 Pension	1773.95			
			205 Loan	1700.00	406 Medical Ai	1811.00			
			206 Rent Payme	7610.00					
Totals :		56277.00		15400.60		5060.42		2444.24	
NETT PAY :		40876.40		**7. EMPLOYEE(S) **			COST :	61337.42	

B : 40876.40