



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			
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Totals	:	10000.00		1516.65		1082.85		1042.00	
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NETT PAY	:	8483.35		**1. EMPLOYEE(S) **			COST	:	11082.85
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B : 8483.35

## 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	1371.75	115.20	115.20	16055.36
P002	Ballard	Andrew Ivor	8002235123088	6960.00	585.10	86.89	86.89	8689.13
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	1680.00	231.12	41.70	41.70	5415.00
P009	Smith	James Adriaan	8908125075081	3200.00	0.00	35.15	35.15	3515.00
P010	Botha	Hendrik Johannes	8208145104080	2880.00	0.00	29.55	29.55	2955.00
P011	Stevens	Ruaan	9702135146084	1920.00	0.00	19.65	19.65	1965.00
GRAND TOTAL				38142.40	2187.97	434.78	434.78	48566.37

9 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	1256.00	38142.40	201 P.A.Y.E	2187.97	402 U.I.F	434.78	101 Med Tax Cr	633.24			
002 O/Time 1.5	82.00	6232.13	202 U.I.F	434.78	403 Skills Lev	485.67	102 Medical FB	1811.00			
005 Non-tax Tr		3960.00	203 Pension	1419.16	404 WCA	429.42					
007 Shift Allo		200.00	204 Medical Ai	1811.00	405 Pension	1419.16					
010 Leave Pay		3600.00	205 Loan	1600.00	406 Medical Ai	1811.00					
			206 Rent Payme	7610.00							
Totals :		52134.53		15062.91		4580.03		2444.24			
NETT PAY :		37071.62	**9. EMPLOYEE(S) **					COST :	56714.56		

B : 37071.62