

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	1604.08	115.20	115.20	166.26 16624.61
P002	Ballard	Andrew Ivor	8002235123088	6960.00	649.72	90.48	90.48	90.48 9048.00
P003	Ntulo	Nonceba Theodora	6511040840084	3040.00	0.00	30.40	30.40	28.40 2839.36
P004	Malale	Boyngana Joseph	5704035375080	3840.00	0.00	47.04	47.04	44.52 4450.56
P005	Mnisi	Madala Greyvis	6809295356081	3582.40	0.00	38.76	38.76	36.37 3638.32
P007	Van Der Bank	Francois Cornelius Lodewikus	8009125182082	4200.00	0.00	42.28	42.28	42.28 4228.13
P008	Venter	Derrick Johannes	8307215005084	2720.00	0.00	36.50	36.50	36.50 3650.00
P009	Smith	James Adriaan	8908125075081	3200.00	0.00	39.20	39.20	39.20 3920.00
P010	Botha	Hendrik Johannes	8208145104080	3200.00	0.00	38.30	38.30	38.30 3830.00
P011	Stevens	Ruaan	9702135146084	480.00	0.00	4.80	4.80	4.80 480.00
GRAND TOTAL				42262.40	2253.80	482.96	482.96	527.11 52708.98

10 EMPLOYEE(S) IN TOTAL

PTT Incomes		Units	Amount	** TOTAL OF RUN **		Amount	PTT Company Contr	Amount	PTT Fringe Benefit	Amount		
001	Basic Pay	1448.00	42262.40	201	P.A.Y.E	2253.80	402	U.I.F	482.96	101	Med Tax Cr	633.24
002	O/Time 1.5	179.00	9854.74	202	U.I.F	482.96	403	Skills Lev	527.11	102	Medical FB	1811.00
005	Non-tax Tr		3960.00	203	Pension	1419.16	404	WCA	434.09			
007	Shift Allo		200.00	204	Medical Ai	1811.00	405	Pension	1419.16			
				205	Loan	1800.00	406	Medical Ai	1811.00			
				206	Rent Payme	7610.00						
				207	Loan 2	400.00						
Totals			56277.14			15776.92			4674.32			2444.24
NETT PAY			40500.22			**10. EMPLOYEE(S) **				COST	60951.46	

B : 40500.22

PTT Incomes	Units	Amount	PTT Deductions	** TOTAL OF RUN **		PTT Company Contr	Amount	PTT Fringe Benefit	Amount
				Amount	PTT				
001 Basic Pay	0.00	34000.00	201 P.A.Y.E	2827.44	402 U.I.F	107.85	101 Med Tax Cr	1200.00	
004 Round Up N		203.64	202 U.I.F	107.85	405 Medical Ai	5728.00	102 Medical FB	5728.00	
			203 Medical Ai	785.00					
Totals :		34203.64		3720.29		5835.85		6928.00	
NETT PAY :		30483.35		**3. EMPLOYEE(S) **			COST :	40039.49	

B : 30483.35

AGRIGEL (PTY) Ltd

EMP201 Monthly

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EmpNo	Surname	Initi	Taxable I	P.A.Y.E	U.I.F	U.I.F
D200	Geldenhuis	DL	15451.54	1078.54	0.00	0.00
D300	Geldenhuis	LB	13695.10	1125.10	0.00	0.00
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