

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 | 1872.37 | 144.00 | 144.00 | 19616.45 |
| P002 | Ballard | Andrew Ivor | 8002235123088 | 8700.00 | 659.51 | 104.62 | 104.62 | 10461.75 |
| P003 | Ntulo | Nonceba Theodora | 6511040840084 | 3800.00 | 0.00 | 38.00 | 38.00 | 3549.20 |
| P004 | Malale | Boyngana Joseph | 5704035375080 | 4800.00 | 0.00 | 50.88 | 50.88 | 4771.20 |
| P005 | Mnisi | Madala Greyvis | 6809295356081 | 4478.00 | 0.00 | 48.81 | 48.81 | 4583.58 |
| P007 | Van Der Bank | Francois Cornelius Lodewikus | 8009125182082 | 5000.00 | -231.12 | 59.32 | 59.32 | 5931.13 |
| P008 | Venter | Derrick Johannes | 8307215005084 | 4000.00 | 0.00 | 46.60 | 46.60 | 4660.00 |
| P009 | Smith | James Adriaan | 8908125075081 | 4000.00 | 0.00 | 42.40 | 42.40 | 4240.00 |
| P010 | Botha | Hendrik Johannes | 8208145104080 | 4000.00 | 0.00 | 42.40 | 42.40 | 4240.00 |
| GRAND TOTAL | | | | 52578.00 | 2300.76 | 577.03 | 577.03 | 62053.31 |

9 EMPLOYEE(S) IN TOTAL

| PTT Incomes | | Units | Amount | ** TOTAL OF RUN ** | | Amount | PTT Company Contr | Amount | PTT Fringe Benefit | Amount |
|----------------|--|---------|----------|--------------------|---------|---------------------|-------------------|---------|--------------------|----------|
| 001 Basic Pay | | 1800.00 | 52578.00 | 201 P.A.Y.E | 2300.76 | 402 U.I.F | | 577.03 | 101 Med Tax Cr | 633.24 |
| 002 O/Time 1.5 | | 149.83 | 9188.26 | 202 U.I.F | 577.03 | 403 Skills Lev | | 620.55 | 102 Medical FB | 1811.00 |
| 005 Non-tax Tr | | | 4110.00 | 203 Pension | 1773.95 | 404 WCA | | 528.74 | | |
| 007 Shift Allo | | | 250.00 | 204 Medical Ai | 1811.00 | 405 Pension | | 1773.95 | | |
| | | | | 205 Loan | 2850.00 | 406 Medical Ai | | 1811.00 | | |
| | | | | 206 Rent Payme | 7610.00 | | | | | |
| | | | | 207 Loan 2 | 400.00 | | | | | |
| Totals : | | | 66126.26 | | | 17322.74 | | | 5311.27 | 2444.24 |
| NETT PAY : | | | 48803.52 | | | **9. EMPLOYEE(S) ** | | COST : | | 71437.53 |

B : 48803.52

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 |
|-------------|------------|-------|-----------|---------|--------|--------|
| 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

| PTT Incomes | | Units | Amount | ** TOTAL OF RUN ** | | Amount | PTT Company Contr | Amount | PTT Fringe Benefit | Amount |
|----------------|--|-------|----------|--------------------|---------|---------------------|-------------------|---------|--------------------|----------|
| 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