



PTT Incomes	Units	Amount	PTT Deductions	** TOTAL OF RUN **		PTT Company Contr	Amount	PTT Fringe Benefit	Amount
				Amount	PTT				
001 Basic Pay	0.00	34500.00	201 P.A.Y.E	3043.29	402 U.I.F		113.63	101 Med Tax Cr	1200.00
004 Round Up N		315.54	202 U.I.F	113.63	405 Medical Ai		6296.50	102 Medical FB	6296.50
			203 Medical Ai	862.50					
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Totals	:	34815.54		4019.42			6410.13		7496.50
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NETT PAY	:	30796.12			**3. EMPLOYEE(S) **			COST :	41225.67
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B : 30796.12

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	15871.54	1162.54	0.00	0.00
D300	Geldenhuis	LB	13878.00	1153.00	0.00	0.00
D500	Geldenhuis	NL	11362.50	727.75	113.63	113.63
GRAND TOTAL			41112.04	3043.29	113.63	113.63

3 EMPLOYEE(S) IN TOTAL

PTT Incomes		Units	Amount	** TOTAL OF RUN **		Amount	PTT Company Contr	Amount	PTT Fringe Benefit	Amount
001 Basic Pay		1336.00	29466.80	201 P.A.Y.E	465.14	402 U.I.F		303.04	101 Med Tax Cr	474.93
002 O/Time 1.5		18.00	1671.75	202 U.I.F	303.04	403 Skills Lev		317.18	102 Medical FB	1494.00
005 Non-tax Tr			2970.00	203 Pension	1064.37	404 WCA		306.72		
007 Shift Allo			150.00	204 Medical Ai	1494.00	405 Pension		1064.37		
				205 Loan	900.00	406 Medical Ai		1494.00		
				206 Rent Payme	5707.50					
				207 Loan 2	50.00					
Totals :			34258.55			9984.05			3485.31	1968.93
NETT PAY :			24274.50			**9. EMPLOYEE(S) **		COST :		37743.86

B : 24274.50

## 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	8280.00	729.18	86.40	86.40	105.73 10573.02
P002	Ballard	Andrew Ivor	8002235123088	5220.00	-225.34	55.46	55.46	55.46 5546.25
P003	Ntulo	Nonceba Theodora	6511040840084	2280.00	0.00	22.80	22.80	21.30 2129.52
P004	Malale	Boyngana Joseph	5704035375080	2880.00	0.00	28.80	28.80	26.91 2689.92
P005	Mnisi	Madala Greyvis	6809295356081	2686.80	0.00	28.38	28.38	26.58 2659.47
P007	Van Der Bank	Francois Cornelius Lodewikus	8009125182082	3000.00	-38.70	30.00	30.00	30.00 3000.00
P008	Venter	Derrick Johannes	8307215005084	320.00	0.00	3.20	3.20	3.20 320.00
P009	Smith	James Adriaan	8908125075081	2400.00	0.00	24.00	24.00	24.00 2400.00
P010	Botha	Hendrik Johannes	8208145104080	2400.00	0.00	24.00	24.00	24.00 2400.00
GRAND TOTAL				29466.80	465.14	303.04	303.04	317.18 31718.18

9 EMPLOYEE(S) IN TOTAL