

| | | ** TOTAL OF RUN ** | | | | | | | |
|----------------|---------|--------------------|----------------|---------------------|-------------------|---------|--------------------|----------|--|
| PTT Incomes | Units | Amount | PTT Deductions | Amount | PTT Company Contr | Amount | PTT Fringe Benefit | Amount | |
| 001 Basic Pay | 1272.00 | 38702.40 | 201 P.A.Y.E | 797.86 | 402 U.I.F | 393.84 | 101 Med Tax Cr | 633.24 | |
| 005 Non-tax Tr | | 3960.00 | 202 U.I.F | 393.84 | 403 Skills Lev | 394.76 | 102 Medical FB | 1992.00 | |
| 007 Shift Allo | | 200.00 | 203 Pension | 1419.16 | 404 WCA | 403.70 | | | |
| | | | 204 Medical Ai | 1992.00 | 405 Pension | 1419.16 | | | |
| | | | 205 Loan | 1200.00 | 406 Medical Ai | 1992.00 | | | |
| | | | 206 Rent Payme | 7610.00 | | | | | |
| Totals | : | 42862.40 | | 13412.86 | | 4603.46 | | 2625.24 | |
| NETT PAY | : | 29449.54 | | **8. EMPLOYEE(S) ** | | | COST : | 47465.86 | |

B : 29449.54

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 | 523.95 | 115.20 | 115.20 | 12303.36 |
| P002 | Ballard | Andrew Ivor | 8002235123088 | 6960.00 | 273.91 | 69.60 | 69.60 | 6960.00 |
| 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 | 4000.00 | 0.00 | 40.00 | 40.00 | 4000.00 |
| P009 | Smith | James Adriaan | 8908125075081 | 3040.00 | 0.00 | 30.40 | 30.40 | 3040.00 |
| P010 | Botha | Hendrik Johannes | 8208145104080 | 3200.00 | 0.00 | 32.00 | 32.00 | 3200.00 |
| GRAND TOTAL | | | | 38702.40 | 797.86 | 393.84 | 393.84 | 39475.24 |

8 EMPLOYEE(S) IN TOTAL

| 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 | | | | | |
| ----- | | | | | | | | | |
| Totals | : | 34815.54 | | 4019.42 | | | 6410.13 | | 7496.50 |
| ----- | | | | | | | | | |
| NETT PAY | : | 30796.12 | | | **3. EMPLOYEE(S) ** | | | COST : | 41225.67 |
| ===== | | | | | | | | | |

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