

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	48	24/01/2018

  

EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P001	Mr Hendrik Steynberg	

<b>EMPLOYEE CODE</b>	P001	<b>EMPLOYEE NAME</b>	Mr Hendrik Steynberg
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	48
PO Box 2892		<b>DATE</b>	24/01/2018
Delmas		<b>RATE</b>	77.98
Delmas	2210		

  

INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	77.98	3,119.00
Income - Non-taxable			490.00

  

<b>GROSS EARNINGS</b>		<b>3,609.00</b>
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BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	525.75

  

DEDUCTIONS		
DESCRIPTION	BALANCE	AMOUNT
Pension	0.00	200.01
Med. Aid Tax Credit Applied	0.00	-151.50
PAYE Tax	0.00	362.79
UIF Contribution	0.00	36.45
Medical Aid	0.00	525.75
Sundry Deductions 1	0.00	1,125.00

  

<b>TOTAL DEDUCTIONS</b>		<b>2,098.50</b>
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<b>LEAVE DAYS DUE</b>	<b>3.36</b>	<b>NETT PAY</b>	<b>1,510.50</b>
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3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
235,974.15	24,088.96	43,296.40	8,000.40

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	48	24/01/2018
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
P002	Mr Andrew Ballard	

<b>EMPLOYEE CODE</b>	P002	<b>EMPLOYEE NAME</b>	Mr Andrew Ballard
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	48
PO Box 2892		<b>DATE</b>	24/01/2018
Delmas		<b>RATE</b>	49.31
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Hourly Wage	40.00	49.31	1,972.43
Income - Non-taxable			490.00
<b>GROSS EARNINGS</b>			<b>2,462.43</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
PAYE Tax	0.00	98.20	
UIF Contribution	0.00	19.72	
Sundry Deductions 1	0.00	1,102.50	
<b>TOTAL DEDUCTIONS</b>			<b>1,220.42</b>
<b>LEAVE DAYS DUE</b>	<b>3.11</b>	<b>NETT PAY</b>	<b>1,242.01</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
111,743.38	6,267.95	0.00	0.00

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	48	24/01/2018
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
P003	Nonceba Theodora Ntulo	

<b>EMPLOYEE CODE</b>	P003	<b>EMPLOYEE NAME</b>	Nonceba Theodora Ntulo	
<b>DESIGNATION</b>		<b>COST CENTRE</b>		
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	48	
PO Box 2892		<b>DATE</b>	24/01/2018	
Delmas		<b>RATE</b>	20.47	
Delmas	2210			
<b>INCOME</b>				
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>	
Hourly Wage	40.00	20.47	818.84	
Income - Non-taxable			50.00	
<b>GROSS EARNINGS</b>			<b>868.84</b>	
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>		
<b>DEDUCTIONS</b>				
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>		
Pension	0.00	58.14		
UIF Contribution	0.00	8.19		
Staff Loans	740.00	100.00		
<b>TOTAL DEDUCTIONS</b>			<b>166.33</b>	
<b>LEAVE DAYS DUE</b>	<b>2.36</b>	<b>NETT PAY</b>	<b>702.51</b>	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current	
43,025.48	0.00	0.00	2,616.30	

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	48	24/01/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P004	Mr Boyngana Joseph Malale	

<b>EMPLOYEE CODE</b>	P004	<b>EMPLOYEE NAME</b>	Mr Boyngana Joseph Malale
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	48
PO Box 2892		<b>DATE</b>	24/01/2018
Delmas		<b>RATE</b>	26.87
Delmas	2210		
<b>INCOME</b>			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	26.87	1,074.62
Income - Non-taxable			50.00
<b>GROSS EARNINGS</b>			<b>1,124.62</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	76.30	
UIF Contribution	0.00	10.75	
<b>TOTAL DEDUCTIONS</b>			<b>87.05</b>
<b>LEAVE DAYS DUE</b>	<b>3.36</b>	<b>NETT PAY</b>	<b>1,037.57</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
59,882.03	35.69	0.00	3,433.50

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	48	24/01/2018
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
P005	Mr Madala Greywis Mnisi	

<b>EMPLOYEE CODE</b>	P005	<b>EMPLOYEE NAME</b>	Mr Madala Greywis Mnisi
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	48
PO Box 2892		<b>DATE</b>	24/01/2018
Delmas		<b>RATE</b>	23.87
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Hourly Wage	40.00	23.87	954.63
Income - Non-taxable			50.00
Non-taxable Allowance			50.00
<b>GROSS EARNINGS</b>			<b>1,054.63</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
Pension	0.00	67.78	
UIF Contribution	0.00	9.55	
<b>TOTAL DEDUCTIONS</b>			<b>77.33</b>
<b>LEAVE DAYS DUE</b>	<b>3.36</b>	<b>NETT PAY</b>	<b>977.30</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
50,838.51	0.00	0.00	3,050.10

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	48	24/01/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P007	Mr William Zwelenthemba Magoso	

<b>EMPLOYEE CODE</b>	P007	<b>EMPLOYEE NAME</b>	Mr William Zwelenthemba Magoso
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	48
PO Box 2892		<b>DATE</b>	24/01/2018
Delmas		<b>RATE</b>	20.00
Delmas	2210		
<b>INCOME</b>			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	20.00	800.00
<b>GROSS EARNINGS</b>			<b>800.00</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	8.00	
<b>TOTAL DEDUCTIONS</b>			<b>8.00</b>
<b>LEAVE DAYS DUE</b>	<b>3.36</b>	<b>NETT PAY</b>	<b>792.00</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
43,009.90	0.00	0.00	0.00