

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	51	14/02/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P001	Mr Hendrik Steynberg	

EMPLOYEE CODE	P001	EMPLOYEE NAME	Mr Hendrik Steynberg
DESIGNATION		COST CENTRE	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	51
PO Box 2892		DATE	14/02/2018
Delmas		RATE	77.98
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	77.98	3,119.00
Income - Non-taxable			490.00
GROSS EARNINGS			3,609.00
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	
TOTAL DEDUCTIONS			2,098.50
LEAVE DAYS DUE	4.20	NETT PAY	1,510.50
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
246,382.65	24,779.69	45,399.40	8,600.43

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	51	14/02/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P002	Mr Andrew Ballard	

EMPLOYEE CODE	P002	EMPLOYEE NAME	Mr Andrew Ballard
DESIGNATION		COST CENTRE	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	51
PO Box 2892		DATE	14/02/2018
Delmas		RATE	49.31
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	49.31	1,972.43
Income - Non-taxable			490.00
GROSS EARNINGS			2,462.43
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
PAYE Tax	0.00	98.20	
UIF Contribution	0.00	19.72	
Sundry Deductions 1	0.00	1,102.50	
TOTAL DEDUCTIONS			1,220.42
LEAVE DAYS DUE	3.95	NETT PAY	1,242.01
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
117,753.13	6,562.55	0.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	51	14/02/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P003	Nonceba Theodora Ntulo	

EMPLOYEE CODE	P003	EMPLOYEE NAME	Nonceba Theodora Ntulo	
DESIGNATION		COST CENTRE		
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	51	
PO Box 2892		DATE	14/02/2018	
Delmas		RATE	20.47	
Delmas	2210			
INCOME				
DESCRIPTION	QUANTITY	RATE	AMOUNT	
Hourly Wage	40.00	20.47	818.84	
Income - Non-taxable			50.00	
GROSS EARNINGS			868.84	
BENEFITS		COMPANY CONTRIBUTIONS		
DEDUCTIONS				
DESCRIPTION	BALANCE	AMOUNT		
Pension	0.00	58.14		
UIF Contribution	0.00	8.19		
Staff Loans	440.00	100.00		
TOTAL DEDUCTIONS			166.33	
LEAVE DAYS DUE	3.20	NETT PAY	702.51	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current	
45,512.71	0.00	0.00	2,790.72	

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Agrigel (PTY) Ltd	51	14/02/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P004	Mr Boyngana Joseph Malale	

EMPLOYEE CODE	P004	EMPLOYEE NAME	Mr Boyngana Joseph Malale
DESIGNATION		COST CENTRE	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	51
PO Box 2892		DATE	14/02/2018
Delmas		RATE	26.87
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	26.87	1,074.62
Income - Non-taxable			50.00
Overtime @ 1.5	3.50	40.30	141.04
GROSS EARNINGS			1,265.66
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	76.30	
UIF Contribution	0.00	12.15	
TOTAL DEDUCTIONS			88.45
LEAVE DAYS DUE	4.20	NETT PAY	1,177.21
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
63,246.93	35.69	0.00	3,662.40

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Agrigel (PTY) Ltd	51	14/02/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P005	Mr Madala Greywis Mnisi	

EMPLOYEE CODE	P005	EMPLOYEE NAME	Mr Madala Greywis Mnisi
DESIGNATION		COST CENTRE	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	51
PO Box 2892		DATE	14/02/2018
Delmas		RATE	23.87
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	23.87	954.63
Income - Non-taxable			50.00
Non-taxable Allowance			50.00
GROSS EARNINGS			1,054.63
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	67.78	
UIF Contribution	0.00	9.54	
TOTAL DEDUCTIONS			77.32
LEAVE DAYS DUE	4.20	NETT PAY	977.31
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
53,702.40	0.00	0.00	3,253.44

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Agrigel (PTY) Ltd	51	14/02/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P007	Mr William Zwelenthemba Magoso	

EMPLOYEE CODE	P007	EMPLOYEE NAME	Mr William Zwelenthemba Magoso	
DESIGNATION		COST CENTRE		
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	51	
PO Box 2892		DATE	14/02/2018	
Delmas		RATE	20.00	
Delmas	2210			
INCOME				
DESCRIPTION	QUANTITY	RATE	AMOUNT	
Hourly Wage	40.00	20.00	800.00	
			GROSS EARNINGS	800.00
BENEFITS		COMPANY CONTRIBUTIONS		
DEDUCTIONS				
DESCRIPTION	BALANCE	AMOUNT		
UIF Contribution	0.00	8.00		
			TOTAL DEDUCTIONS	8.00
LEAVE DAYS DUE	4.20	NETT PAY	792.00	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current	
45,409.90	0.00	0.00	0.00	