

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	2	08/03/2017
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>	2
PO Box 2892		<b>DATE</b>	08/03/2017
Delmas		<b>RATE</b>	70.77
Delmas	2210		
<b>INCOME</b>			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	70.77	2,830.84
<b>GROSS EARNINGS</b>			<b>2,830.84</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
PAYE Tax	0.00	252.29	
UIF Contribution	0.00	28.31	
<b>TOTAL DEDUCTIONS</b>			<b>280.60</b>
<b>LEAVE DAYS DUE</b>	<b>0.80</b>	<b>NETT PAY</b>	<b>2,550.24</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
6,211.64	476.95	977.26	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	2	08/03/2017
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
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>	2
PO Box 2892		<b>DATE</b>	08/03/2017
Delmas		<b>RATE</b>	48.12
Delmas	2210		
<b>INCOME</b>			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	48.12	1,924.91
<b>GROSS EARNINGS</b>			<b>1,924.91</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
PAYE Tax	0.00	89.22	
UIF Contribution	0.00	19.25	
<b>TOTAL DEDUCTIONS</b>			<b>108.47</b>
<b>LEAVE DAYS DUE</b>	<b>0.80</b>	<b>NETT PAY</b>	<b>1,816.44</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
3,849.82	178.44	0.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	2	08/03/2017

  

EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
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>	2	
PO Box 2892		<b>DATE</b>	08/03/2017	
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	400.00	0.00		
			<b>TOTAL DEDUCTIONS</b>	<b>66.33</b>
<b>LEAVE DAYS DUE</b>	<b>0.80</b>	<b>NETT PAY</b>	<b>802.51</b>	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current	
1,637.68	0.00	0.00	116.28	

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	2	08/03/2017
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>	2
PO Box 2892		<b>DATE</b>	08/03/2017
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	10.74	
<b>TOTAL DEDUCTIONS</b>			<b>87.04</b>
<b>LEAVE DAYS DUE</b>	<b>0.80</b>	<b>NETT PAY</b>	<b>1,037.58</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
2,149.24	0.00	0.00	152.60

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	2	08/03/2017

  

EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P005	Mr Madala Greyvis Mnisi	

<b>EMPLOYEE CODE</b>	P005	<b>EMPLOYEE NAME</b>	Mr Madala Greyvis Mnisi
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	2
PO Box 2892		<b>DATE</b>	08/03/2017
Delmas		<b>RATE</b>	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

  

<b>GROSS EARNINGS</b>		<b>1,054.63</b>
-----------------------	--	-----------------

  

BENEFITS	COMPANY CONTRIBUTIONS

  

DEDUCTIONS		
DESCRIPTION	BALANCE	AMOUNT
Pension	0.00	67.78
UIF Contribution	0.00	9.54

  

<b>TOTAL DEDUCTIONS</b>		<b>77.32</b>
-------------------------	--	--------------

  

<b>LEAVE DAYS DUE</b>	<b>0.80</b>	<b>NETT PAY</b>	<b>977.31</b>
-----------------------	-------------	-----------------	---------------

  

3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
1,909.26	0.00	0.00	135.56

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	2	08/03/2017
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P006	Mr Francois Cornelius Lodewikus Van der Bank	

<b>EMPLOYEE CODE</b>	P006	<b>EMPLOYEE NAME</b>	Mr Francois Cornelius Lodewikus Van der Bank		
<b>DESIGNATION</b>		<b>COST CENTRE</b>			
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	2		
PO Box 2892		<b>DATE</b>	08/03/2017		
Delmas		<b>RATE</b>	27.75		
Delmas	2210				
<b>INCOME</b>					
DESCRIPTION	QUANTITY	RATE	AMOUNT		
Hourly Wage	40.00	27.75	1,110.00		
			<b>GROSS EARNINGS</b> 1,110.00		
<b>BENEFITS</b>			<b>COMPANY CONTRIBUTIONS</b>		
<b>DEDUCTIONS</b>					
DESCRIPTION	BALANCE	AMOUNT			
UIF Contribution	0.00	11.10			
			<b>TOTAL DEDUCTIONS</b> 11.10		
<b>LEAVE DAYS DUE</b> 0.80		<b>NETT PAY</b> 1,098.90			
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current		
2,220.00	0.00	0.00	0.00		

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	2	08/03/2017
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>	2
PO Box 2892		<b>DATE</b>	08/03/2017
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>0.80</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
1,600.00	0.00	0.00	0.00