

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	15/03/2017

  

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>	3
PO Box 2892		<b>DATE</b>	15/03/2017
Delmas		<b>RATE</b>	71.54
Delmas	2210		

  

INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	71.54	2,861.45
Income - Non-taxable			490.00

  

<b>GROSS EARNINGS</b>		<b>3,351.45</b>
-----------------------	--	-----------------

  

BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	488.63

  

DEDUCTIONS		
DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-151.50
PAYE Tax	0.00	345.75
UIF Contribution	0.00	33.50
Medical Aid	0.00	488.63
Sundry Deductions 1	0.00	1,125.00

  

<b>TOTAL DEDUCTIONS</b>		<b>1,841.38</b>
-------------------------	--	-----------------

  

<b>LEAVE DAYS DUE</b>	<b>1.20</b>	<b>NETT PAY</b>	<b>1,510.07</b>
-----------------------	-------------	-----------------	-----------------

  

3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
9,561.72	671.20	1,954.52	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	15/03/2017
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>	3
PO Box 2892		<b>DATE</b>	15/03/2017
Delmas		<b>RATE</b>	48.12
Delmas	2210		
<b>INCOME</b>			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	48.12	1,924.91
Income - Non-taxable			476.00
Overtime @ 1.5	2.00	72.18	144.37
<b>GROSS EARNINGS</b>			<b>2,545.28</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
PAYE Tax	0.00	115.21	
UIF Contribution	0.00	20.69	
Sundry Deductions 1	0.00	1,050.00	
<b>TOTAL DEDUCTIONS</b>			<b>1,185.90</b>
<b>LEAVE DAYS DUE</b>	<b>1.20</b>	<b>NETT PAY</b>	<b>1,359.38</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
5,919.10	293.65	0.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	15/03/2017

  

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>	3	
PO Box 2892		<b>DATE</b>	15/03/2017	
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	300.00	100.00		
<b>TOTAL DEDUCTIONS</b>			<b>166.33</b>	
<b>LEAVE DAYS DUE</b>	<b>1.20</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	
2,456.52	0.00	0.00	174.42	

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	15/03/2017
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>	3
PO Box 2892		<b>DATE</b>	15/03/2017
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	10.75	
<b>TOTAL DEDUCTIONS</b>			<b>87.05</b>
<b>LEAVE DAYS DUE</b>	<b>1.20</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
3,223.86	0.00	0.00	228.90

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	15/03/2017
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>	3
PO Box 2892		<b>DATE</b>	15/03/2017
Delmas		<b>RATE</b>	23.87
Delmas	2210		
<b>INCOME</b>			
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>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
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>1.20</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
2,863.89	0.00	0.00	203.34

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	15/03/2017
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>	3		
PO Box 2892		<b>DATE</b>	15/03/2017		
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> 1.20		<b>NETT PAY</b> 1,098.90			
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current		
3,330.00	0.00	0.00	0.00		

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	15/03/2017
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>	3	
PO Box 2892		<b>DATE</b>	15/03/2017	
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>	800.00
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>		
<b>DEDUCTIONS</b>				
DESCRIPTION	BALANCE	AMOUNT		
UIF Contribution	0.00	8.00		
			<b>TOTAL DEDUCTIONS</b>	8.00
<b>LEAVE DAYS DUE</b>	1.20	<b>NETT PAY</b>	792.00	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current	
2,400.00	0.00	0.00	0.00	