

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	1	31/03/2017

  

EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
D500	Mrs Nicole Lilian Potgieter	

<b>EMPLOYEE CODE</b>	D500	<b>EMPLOYEE NAME</b>	Mrs Nicole Lilian Potgieter
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	1
PO Box 2892		<b>DATE</b>	31/03/2017
Delmas		<b>RATE</b>	66.87
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Basic Salary			11,592.15
<b>GROSS EARNINGS</b>			<b>11,592.15</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
Medical Aid Fringe Benefit	1,791.50		
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
Med. Aid Tax Credit Applied	0.00	-606.00	
PAYE Tax	0.00	1,272.81	
UIF Contribution	0.00	133.84	
Medical Aid	0.00	1,791.50	
<b>TOTAL DEDUCTIONS</b>			<b>2,592.15</b>
<b>LEAVE DAYS DUE</b>	<b>0.00</b>	<b>NETT PAY</b>	<b>9,000.00</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
13,383.65	666.81	3,583.00	0.00

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	5	29/03/2017
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
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>	5
PO Box 2892		<b>DATE</b>	29/03/2017
Delmas		<b>RATE</b>	72.31
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Hourly Wage	40.00	72.31	2,892.43
Income - Non-taxable			490.00
Overtime @ 1.5	1.00	108.47	108.47
<b>GROSS EARNINGS</b>			<b>3,490.90</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
Medical Aid Fringe Benefit	488.63		
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
Med. Aid Tax Credit Applied	0.00	-151.50	
PAYE Tax	0.00	370.85	
UIF Contribution	0.00	19.47	
Medical Aid	0.00	488.63	
Sundry Deductions 1	0.00	1,125.00	
<b>TOTAL DEDUCTIONS</b>			<b>1,852.45</b>
<b>LEAVE DAYS DUE</b>	<b>2.00</b>	<b>NETT PAY</b>	<b>1,638.45</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
16,415.01	1,087.26	3,909.04	0.00

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	5	29/03/2017
<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>	5
PO Box 2892		<b>DATE</b>	29/03/2017
Delmas		<b>RATE</b>	48.12
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Hourly Wage	40.00	48.12	1,924.91
Income - Non-taxable			476.00
Overtime @ 1.5	3.00	72.18	216.55
<b>GROSS EARNINGS</b>			<b>2,617.46</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
PAYE Tax	0.00	128.20	
UIF Contribution	0.00	21.41	
Sundry Deductions 1	0.00	1,050.00	
<b>TOTAL DEDUCTIONS</b>			<b>1,199.61</b>
<b>LEAVE DAYS DUE</b>	<b>2.00</b>	<b>NETT PAY</b>	<b>1,417.85</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
9,985.47	511.07	0.00	0.00

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	5	29/03/2017
<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>	5	
PO Box 2892		<b>DATE</b>	29/03/2017	
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	1,100.00	100.00		
<b>TOTAL DEDUCTIONS</b>			<b>166.33</b>	
<b>LEAVE DAYS DUE</b>	<b>2.00</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	
4,094.20	0.00	0.00	290.70	

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	5	29/03/2017
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
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>	5
PO Box 2892		<b>DATE</b>	29/03/2017
Delmas		<b>RATE</b>	26.87
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
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>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
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>2.00</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
5,373.10	0.00	0.00	381.50

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	5	29/03/2017
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
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>	5
PO Box 2892		<b>DATE</b>	29/03/2017
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	9.54	
<b>TOTAL DEDUCTIONS</b>			<b>77.32</b>
<b>LEAVE DAYS DUE</b>	<b>2.00</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
4,773.15	0.00	0.00	338.90

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	5	29/03/2017
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
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>	5		
PO Box 2892		<b>DATE</b>	29/03/2017		
Delmas		<b>RATE</b>	27.75		
Delmas	2210				
<b>INCOME</b>					
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>		
Hourly Wage	40.00	27.75	1,110.00		
Overtime @ 1.5	1.00	41.63	41.63		
			<b>GROSS EARNINGS</b>	<b>1,151.63</b>	
<b>BENEFITS</b>			<b>COMPANY CONTRIBUTIONS</b>		
<b>DEDUCTIONS</b>					
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>			
UIF Contribution	0.00	11.52			
			<b>TOTAL DEDUCTIONS</b>	<b>11.52</b>	
<b>LEAVE DAYS DUE</b>	<b>2.00</b>	<b>NETT PAY</b>	<b>1,140.11</b>		
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current		
5,591.63	0.00	0.00	0.00		

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	5	29/03/2017

  

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>	5
PO Box 2892		<b>DATE</b>	29/03/2017
Delmas		<b>RATE</b>	20.00
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
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>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
UIF Contribution	0.00	8.00	
<b>TOTAL DEDUCTIONS</b>			<b>8.00</b>
<b>LEAVE DAYS DUE</b>	<b>2.00</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
4,000.00	0.00	0.00	0.00