

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	7	12/04/2017

  

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>	7
PO Box 2892		<b>DATE</b>	12/04/2017
Delmas		<b>RATE</b>	76.94
Delmas	2210		

  

INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	76.94	3,077.62
Income - Non-taxable			490.00

  

<b>GROSS EARNINGS</b>		<b>3,567.62</b>
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BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	488.63

  

DEDUCTIONS		
DESCRIPTION	BALANCE	AMOUNT
Pension	0.00	200.01
Med. Aid Tax Credit Applied	0.00	-151.50
PAYE Tax	0.00	348.66
UIF Contribution	0.00	35.66
Medical Aid	0.00	488.63
Sundry Deductions 1	0.00	1,125.00

  

<b>TOTAL DEDUCTIONS</b>		<b>2,046.46</b>
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<b>LEAVE DAYS DUE</b>	<b>2.80</b>	<b>NETT PAY</b>	<b>1,521.16</b>
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3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
23,836.04	1,539.28	5,863.56	400.02

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	7	12/04/2017
<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>	7
PO Box 2892		<b>DATE</b>	12/04/2017
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
<b>GROSS EARNINGS</b>			<b>2,400.91</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
PAYE Tax	0.00	89.22	
UIF Contribution	0.00	19.25	
Sundry Deductions 1	0.00	1,050.00	
<b>TOTAL DEDUCTIONS</b>			<b>1,158.47</b>
<b>LEAVE DAYS DUE</b>	<b>2.80</b>	<b>NETT PAY</b>	<b>1,242.44</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
13,835.29	689.51	0.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	7	12/04/2017
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>	7	
PO Box 2892		<b>DATE</b>	12/04/2017	
Delmas		<b>RATE</b>	20.47	
Delmas	2210			
<b>INCOME</b>				
DESCRIPTION	QUANTITY	RATE	AMOUNT	
Hourly Wage	40.00	20.47	818.84	
Income - Non-taxable			50.00	
Overtime @ 1.5	4.66	30.71	143.09	
<b>GROSS EARNINGS</b>			<b>1,011.93</b>	
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>		
<b>DEDUCTIONS</b>				
DESCRIPTION	BALANCE	AMOUNT		
Pension	0.00	58.14		
UIF Contribution	0.00	9.62		
Staff Loans	1,000.00	0.00		
<b>TOTAL DEDUCTIONS</b>			<b>67.76</b>	
<b>LEAVE DAYS DUE</b>	<b>2.80</b>	<b>NETT PAY</b>	<b>944.17</b>	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current	
5,874.97	0.00	0.00	406.98	

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	7	12/04/2017
<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>	7
PO Box 2892		<b>DATE</b>	12/04/2017
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	10.74	
<b>TOTAL DEDUCTIONS</b>			<b>87.04</b>
<b>LEAVE DAYS DUE</b>	<b>2.80</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
7,522.34	0.00	0.00	534.10

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	7	12/04/2017
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>	7
PO Box 2892		<b>DATE</b>	12/04/2017
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	9.54	
<b>TOTAL DEDUCTIONS</b>			<b>77.32</b>
<b>LEAVE DAYS DUE</b>	<b>2.80</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
6,682.41	0.00	0.00	474.46

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	7	12/04/2017
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>	7		
PO Box 2892		<b>DATE</b>	12/04/2017		
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> 2.80		<b>NETT PAY</b> 1,098.90			
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current		
7,811.63	0.00	0.00	0.00		

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	7	12/04/2017
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>	7
PO Box 2892		<b>DATE</b>	12/04/2017
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>2.80</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
5,600.00	0.00	0.00	0.00