

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	11	10/05/2017
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>	11
PO Box 2892		<b>DATE</b>	10/05/2017
Delmas		<b>RATE</b>	76.61
Delmas	2210		
<b>INCOME</b>			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	76.61	3,064.50
Income - Non-taxable			490.00
<b>GROSS EARNINGS</b>			<b>3,554.50</b>
BENEFITS		COMPANY CONTRIBUTIONS	
Medical Aid Fringe Benefit	488.63		
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	200.01	
Med. Aid Tax Credit Applied	0.00	-151.50	
PAYE Tax	0.00	346.30	
UIF Contribution	0.00	35.53	
Medical Aid	0.00	488.63	
Sundry Deductions 1	0.00	1,125.00	
<b>TOTAL DEDUCTIONS</b>			<b>2,043.97</b>
<b>LEAVE DAYS DUE</b>	<b>4.40</b>	<b>NETT PAY</b>	<b>1,510.53</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
38,048.56	2,318.48	9,772.60	1,200.06

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	11	10/05/2017
<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>	11
PO Box 2892		<b>DATE</b>	10/05/2017
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	0.50	72.18	36.09
<b>GROSS EARNINGS</b>			<b>2,437.00</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
PAYE Tax	0.00	95.72	
UIF Contribution	0.00	19.61	
Sundry Deductions 1	0.00	1,050.00	
<b>TOTAL DEDUCTIONS</b>			<b>1,165.33</b>
<b>LEAVE DAYS DUE</b>	<b>4.40</b>	<b>NETT PAY</b>	<b>1,271.67</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
22,449.27	1,210.97	0.00	0.00

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	11	10/05/2017
<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>	11	
PO Box 2892		<b>DATE</b>	10/05/2017	
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	600.00	100.00		
<b>TOTAL DEDUCTIONS</b>			<b>166.33</b>	
<b>LEAVE DAYS DUE</b>	<b>4.40</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	
9,150.33	0.00	0.00	639.54	

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	11	10/05/2017

  

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>	11
PO Box 2892		<b>DATE</b>	10/05/2017
Delmas		<b>RATE</b>	26.87
Delmas	2210		

  

INCOME			
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>
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BENEFITS	COMPANY CONTRIBUTIONS

  

DEDUCTIONS		
DESCRIPTION	BALANCE	AMOUNT
Pension	0.00	76.30
UIF Contribution	0.00	10.74

  

<b>TOTAL DEDUCTIONS</b>		<b>87.04</b>
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<b>LEAVE DAYS DUE</b>	<b>4.40</b>	<b>NETT PAY</b>	<b>1,037.58</b>
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3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
11,820.82	0.00	0.00	839.30

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	11	10/05/2017
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>	11
PO Box 2892		<b>DATE</b>	10/05/2017
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>4.40</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
10,500.93	0.00	0.00	745.58

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	11	10/05/2017
<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>	11		
PO Box 2892		<b>DATE</b>	10/05/2017		
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	7.50	41.63	312.19		
			<b>GROSS EARNINGS</b> 1,422.19		
<b>BENEFITS</b>			<b>COMPANY CONTRIBUTIONS</b>		
<b>DEDUCTIONS</b>					
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>			
UIF Contribution	0.00	14.22			
Staff Loans	420.00	-20.00			
			<b>TOTAL DEDUCTIONS</b> -5.78		
<b>LEAVE DAYS DUE</b>	4.40	<b>NETT PAY</b>		1,427.97	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current		
12,869.07	0.00	0.00	0.00		

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	11	10/05/2017
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>	11
PO Box 2892		<b>DATE</b>	10/05/2017
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>4.40</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
8,800.00	0.00	0.00	0.00