

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	23	02/08/2017

  

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>	23
PO Box 2892		<b>DATE</b>	02/08/2017
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
Overtime @ 1.5	8.00	114.92	919.35
<b>GROSS EARNINGS</b>			<b>4,473.85</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	566.96	
UIF Contribution	0.00	44.72	
Medical Aid	0.00	488.63	
Sundry Deductions 1	0.00	1,125.00	
<b>TOTAL DEDUCTIONS</b>			<b>2,273.82</b>
<b>LEAVE DAYS DUE</b>	<b>9.20</b>	<b>NETT PAY</b>	<b>2,200.03</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
87,762.98	6,482.23	20,522.46	3,600.18

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	23	02/08/2017
<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>	23
PO Box 2892		<b>DATE</b>	02/08/2017
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>8.95</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
47,218.89	2,582.33	0.00	0.00

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	23	02/08/2017
<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>	23	
PO Box 2892		<b>DATE</b>	02/08/2017	
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	200.00		
<b>TOTAL DEDUCTIONS</b>			<b>266.33</b>	
<b>LEAVE DAYS DUE</b>	<b>9.20</b>	<b>NETT PAY</b>	<b>602.51</b>	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current	
18,976.41	0.00	0.00	1,337.22	

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	23	02/08/2017
<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>	23
PO Box 2892		<b>DATE</b>	02/08/2017
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>9.20</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
25,643.12	16.73	0.00	1,754.90

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	23	02/08/2017
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
P005	Mr Madala Greywis Mnisi	

<b>EMPLOYEE CODE</b>	P005	<b>EMPLOYEE NAME</b>	Mr Madala Greywis Mnisi
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	23
PO Box 2892		<b>DATE</b>	02/08/2017
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	9.55	
<b>TOTAL DEDUCTIONS</b>			<b>77.33</b>
<b>LEAVE DAYS DUE</b>	<b>9.20</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
21,956.49	0.00	0.00	1,558.94

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	23	02/08/2017
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>	23		
PO Box 2892		<b>DATE</b>	02/08/2017		
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			
Staff Loans	0.01	0.00			
			<b>TOTAL DEDUCTIONS</b> 11.10		
<b>LEAVE DAYS DUE</b> 9.20		<b>NETT PAY</b> 1,098.90			
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current		
27,566.17	28.70	0.00	0.00		

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	23	02/08/2017
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>	23	
PO Box 2892		<b>DATE</b>	02/08/2017	
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>		9.20	<b>NETT PAY</b>	
			792.00	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current	
18,400.00	0.00	0.00	0.00	

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	23	02/08/2017
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
P008	Mr Barend Henry Fulton	

<b>EMPLOYEE CODE</b>	P008	<b>EMPLOYEE NAME</b>	Mr Barend Henry Fulton
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	23
PO Box 2892		<b>DATE</b>	02/08/2017
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
Overtime @ 1.5	8.00	30.00	240.00
<b>GROSS EARNINGS</b>			<b>1,040.00</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
UIF Contribution	0.00	10.40	
<b>TOTAL DEDUCTIONS</b>			<b>10.40</b>
<b>LEAVE DAYS DUE</b>	<b>1.71</b>	<b>NETT PAY</b>	<b>1,029.60</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
4,255.00	0.00	0.00	0.00

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	23	02/08/2017
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
P009	Mr Loyiso Eric Ntulo	

<b>EMPLOYEE CODE</b>	P009	<b>EMPLOYEE NAME</b>	Mr Loyiso Eric Ntulo
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	23
PO Box 2892		<b>DATE</b>	02/08/2017
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>1.37</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
2,688.00	0.00	0.00	0.00