

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	35	30/10/2019
EMPLOYEE CODE	EMPLOYEE NAME	
P001	Mr Hendrik Steynberg	

EMPLOYEE CODE	P001	EMPLOYEE NAME	Mr Hendrik Steynberg
DESIGNATION		ID NO:	6311015211084
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	35
PO Box 2892		DATE	30/10/2019
Delmas		RATE	85.38
2210			

INCOME			
--------	--	--	--

DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	85.38	3 415.20
Income - Non-taxable			-
Overtime @ 1.5	17.50	128.07	2 241.23

GROSS EARNINGS	5 656.43
-----------------------	----------

BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	-

DEDUCTIONS		
------------	--	--

DESCRIPTION	BALANCE	AMOUNT
Pension	0.00	200.01
Med. Aid Tax Credit Applied	0.00	-
PAYE Tax	0.00	898.00
UIF Contribution	0.00	29.74
Medical Aid	0.00	-
Staff Loans	1 000.00	-
Sundry Deductions 1	0.00	-

TOTAL DEDUCTIONS	1 127.75
-------------------------	----------

NETT PAY	4 528.67
-----------------	----------

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	35	30/10/2019
EMPLOYEE CODE	EMPLOYEE NAME	
P003	Mrs Nonceba Theodora Ntulo	

EMPLOYEE CODE	P003	EMPLOYEE NAME	Mrs Nonceba Theodora Ntulo
DESIGNATION		ID NO:	6511040840084
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	35
PO Box 2892		DATE	30/10/2019
Delmas		RATE	20.47
2210			

INCOME			
---------------	--	--	--

DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	20.47	818.80
Income - Non-taxable			50.00
Overtime @ 1.5	2.00	30.705	61.41

GROSS EARNINGS	930.21
-----------------------	--------

BENEFITS	COMPANY CONTRIBUTIONS
-----------------	------------------------------

DEDUCTIONS		
-------------------	--	--

DESCRIPTION	BALANCE	AMOUNT
Pension	0.00	58.14
UIF Contribution	0.00	8.80
Staff Loans	1200.00	200.00
Staff Loans	0.00	-

TOTAL DEDUCTIONS	266.94
-------------------------	--------

NETT PAY	663.27
-----------------	---------------

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	35	30/10/2019
EMPLOYEE CODE	EMPLOYEE NAME	
P004	Mr Boyngana Joseph Malale	

EMPLOYEE CODE	P004	EMPLOYEE NAME	Mr Boyngana Joseph Malale
DESIGNATION		ID NO:	5704035375080
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	35
PO Box 2892		DATE	30/10/2019
Delmas		RATE	26.87
2210			

INCOME			
--------	--	--	--

DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	26.87	1 074.80
Income - Non-taxable			50.00
Overtime @ 1.5	17.00	40.305	685.19

GROSS EARNINGS	1 809.99
-----------------------	----------

BENEFITS	COMPANY CONTRIBUTIONS
-----------------	------------------------------

DEDUCTIONS		
------------	--	--

DESCRIPTION	BALANCE	AMOUNT
Pension	0.00	76.30
PAYE Tax	0.00	43.00
UIF Contribution	0.00	17.60
Staff Loans	0.00	-

TOTAL DEDUCTIONS	136.90
-------------------------	--------

NETT PAY	1 673.09
-----------------	-----------------

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	35	30/10/2019
EMPLOYEE CODE	EMPLOYEE NAME	
P005	Mr Madala Greywis Mnisi	

EMPLOYEE CODE	P005	EMPLOYEE NAME	Mr Madala Greywis Mnisi
DESIGNATION		ID NO:	6809295356081
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	35
PO Box 2892		DATE	30/10/2019
Delmas		RATE	23.87
2210			

INCOME			
--------	--	--	--

DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	23.87	954.80
Income - Non-taxable			50.00
Non-taxable Allowance			50.00
Overtime @ 1.5	16.00	35.805	572.88

GROSS EARNINGS	1 627.68
-----------------------	----------

BENEFITS	COMPANY CONTRIBUTIONS
----------	-----------------------

DEDUCTIONS		
------------	--	--

DESCRIPTION	BALANCE	AMOUNT
Pension	0.00	67.78
UIF Contribution	0.00	15.28
PAYE Tax	0.00	1.00

TOTAL DEDUCTIONS	84.06
-------------------------	-------

NETT PAY	1 543.62
-----------------	----------

COMPANY NAME Agrigel (PTY) Ltd	PERIOD 35	DATE 30/10/2019
EMPLOYEE CODE P007	EMPLOYEE NAME Mr William Zwelethemba Magoso	

EMPLOYEE CODE	P007	EMPLOYEE NAME	Mr William Zwelethemba Magoso
DESIGNATION		ID NO:	6210235879086
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	35
PO Box 2892		DATE	30/10/2019
Delmas		RATE	20.00
2210			

INCOME			
--------	--	--	--

DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	20	800.00
Overtime @ 1.5	16.00	30	480.00

GROSS EARNINGS	1 280.00
-----------------------	----------

BENEFITS	COMPANY CONTRIBUTIONS
-----------------	------------------------------

DEDUCTIONS		
------------	--	--

DESCRIPTION	BALANCE	AMOUNT
UIF Contribution	0.00	12.80
Staff Loan	0.00	-

TOTAL DEDUCTIONS	12.80
-------------------------	-------

NETT PAY	1 267.20
-----------------	----------

COMPANY NAME Agrigel (PTY) Ltd	PERIOD 35	DATE 30/10/2019
EMPLOYEE CODE P010	EMPLOYEE NAME Mr James Smith	

EMPLOYEE CODE	P010	EMPLOYEE NAME	Mr James Smith
DESIGNATION		ID NO:	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	35
PO Box 2892		DATE	30/10/2019
Delmas		RATE	25.00
2210			

INCOME			
--------	--	--	--

DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25	1 000.00
Overtime @ 1.5	17.00	37.5	637.50

GROSS EARNINGS	1 637.50
-----------------------	----------

BENEFITS	COMPANY CONTRIBUTIONS
----------	-----------------------

DEDUCTIONS		
------------	--	--

DESCRIPTION	BALANCE	AMOUNT
UIF Contribution	0.00	16.38
PAYE Tax	0.00	21.00
Staff Loan	0.00	-

TOTAL DEDUCTIONS	37.38
-------------------------	-------

NETT PAY	1 600.13
-----------------	----------

COMPANY NAME Agrigel (PTY) Ltd	PERIOD 35	DATE 30/10/2019
EMPLOYEE CODE P011	EMPLOYEE NAME Mr Riaan Robert De Ruyter	

EMPLOYEE CODE	P011	EMPLOYEE NAME	Mr Riaan Robert De Ruyter
DESIGNATION		ID NO:	9701275035081
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	35
PO Box 2892		DATE	30/10/2019
Delmas		RATE	25.00
2210			

INCOME			
--------	--	--	--

DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25	1 000.00
Overtime @ 1.5	16.00	37.5	600.00

GROSS EARNINGS	1 600.00
-----------------------	----------

BENEFITS	COMPANY CONTRIBUTIONS
-----------------	------------------------------

DEDUCTIONS		
------------	--	--

DESCRIPTION	BALANCE	AMOUNT
UIF Contribution	0.00	16.00
PAYE Tax	0.00	15.00

TOTAL DEDUCTIONS	31.00
-------------------------	-------

NETT PAY	1 569.00
-----------------	-----------------

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	35	30/10/2019
EMPLOYEE CODE	EMPLOYEE NAME	
P014	Mr Siyabulela Shaun Ntulo	

EMPLOYEE CODE	P014	EMPLOYEE NAME	Mr Siyabulela Shaun Ntulo
DESIGNATION		ID NO:	8802265711086
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	35
PO Box 2892		DATE	30/10/2019
Delmas		RATE	20.00
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	20	800.00
Overtime @ 1.5	16.00	30	480.00
GROSS EARNINGS			1 280.00
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	12.80	
Staff Loan	0.00	-	
TOTAL DEDUCTIONS			12.80
NETT PAY			1 267.20

COMPANY NAME Agrigel (PTY) Ltd	PERIOD 35	DATE 30/10/2019
EMPLOYEE CODE P015	EMPLOYEE NAME Mr Jacques Daniel Engelbrecht	

EMPLOYEE CODE	P015	EMPLOYEE NAME	Mr Jacques Daniel Engelbrecht
DESIGNATION		ID NO:	9009145027084
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	35
PO Box 2892		DATE	30/10/2019
Delmas		RATE	25.00
2210			

INCOME			
--------	--	--	--

DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25	1 000.00
Overtime @ 1.5	17.00	37.5	637.50

GROSS EARNINGS	1 637.50
-----------------------	----------

BENEFITS	COMPANY CONTRIBUTIONS
-----------------	------------------------------

DEDUCTIONS		
------------	--	--

DESCRIPTION	BALANCE	AMOUNT
UIF Contribution	0.00	16.38
Staff Loan	0.00	21.00

TOTAL DEDUCTIONS	37.38
-------------------------	-------

NETT PAY	1 600.13
-----------------	----------

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	35	30/10/2019
EMPLOYEE CODE	EMPLOYEE NAME	
P016	Mr Derick Venter	

EMPLOYEE CODE	P016	EMPLOYEE NAME	Mr Derick Venter		
DESIGNATION		ID NO:			
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD		35	
PO Box 2892		DATE		30/10/2019	
Delmas		RATE		25.00	
2210					
INCOME					
DESCRIPTION	QUANTITY	RATE	AMOUNT		
Hourly Wage	40.00	25	1 000.00		
Overtime @ 1.5	16.00	37.5	600.00		
				GROSS EARNINGS	1 600.00
BENEFITS			COMPANY CONTRIBUTIONS		
DEDUCTIONS					
DESCRIPTION	BALANCE	AMOUNT			
UIF Contribution	-	16.00			
PAYE Tax	-	15.00			
Staff Loan	3 000.00	-			
				TOTAL DEDUCTIONS	31.00
				NETT PAY	1 569.00