

DEMO FARM (Pty) Ltd
KLOKBEWEGINGS VIR: GM G MONGALE :MAATSKAPPY=DEMO FARM (Pty) Ltd

Dokument gedruk op 23/12/2006 om 16:56

Klokstasie	Drukknoppie	Dag	Datum	Tyd	Opmerkings
MAIN	DD00000B98B86201	Do	16/11/2006	13:49	
MAIN	HANDREKORD	Do	16/11/2006	23:00	Handgeskepte klokbeweging
MAIN	DD00000B98B86201	Vr	17/11/2006	16:00	
MAIN	DD00000B98B86201	Vr	17/11/2006	23:01	
MAIN	DD00000B98B86201	Sa	18/11/2006	14:08	
MAIN	DD00000B98B86201	Sa	18/11/2006	22:58	
MAIN	DD00000B98B86201	So	19/11/2006	06:57	
MAIN	DD00000B98B86201	So	19/11/2006	14:05	
MAIN	DD00000B98B86201	Ma	20/11/2006	05:24	
MAIN	DD00000B98B86201	Ma	20/11/2006	14:02	
MAIN	DD00000B98B86201	Di	21/11/2006	04:57	
MAIN	DD00000B98B86201	Di	21/11/2006	14:00	
MAIN	DD00000B98B86201	Wo	22/11/2006	05:03	
MAIN	DD00000B98B86201	Wo	22/11/2006	14:03	

DEMO FARM (Pty) Ltd
Alle werkers nie geklok op 16/11/2006 :ALLE WERKERGROEPE

Werkernommer en -naam		Werkergroep	Laaste klokrekord	Drukknopnummer
MSK	M.S. KEETILE	TAKE AWAY		
JMC	J MACLEAN	PETROL	14/11/2006	C400000B99C77801
JM	J MATSIME	PETROL	14/11/2006	3B00000B989CE701
Aantal werkers:		3		

DEMO FARM (Pty) Ltd

OPSOMMING VAN BYWONINGSREKORDS VIR DIE TYDPERK 25/10/2006 TOT EN MET 24/11/2006 :ALLE WERKERGROEPE (Geen balansering)

Werker	Werkergroep	Werkdae in periode	Tyd vereis	Gewone Tyd	Oortyd (weekdae)	Oortyd (Saterdag)	Oortyd (Sondag)	Oortyd (vakansiedae)	Kort- Tyd	Verlof	Onbetaalde Verlof	
AD	A DINCE (ACCACIA)	TAKE AWAY	25	265.50	239.73	2.08	0.00	11.13	0.00	25.77		
AM	A MOEIPADIKI (ABEL)	SHOP	25	217.50	201.93	17.83	0.00	0.00	0.00	15.57		
BS	B SEITSHOKELO (BENJIMAN)	PETROL	25	243.00	199.65	0.00	0.00	16.10	0.00	43.35		
BT	B TONG (BRIGGITTE)	TAKE AWAY	25	265.50	225.40	0.00	0.00	10.43	0.00	40.10		
CK	C KERAETWE (CHRISTOPHER)	PETROL	15	243.00	134.72	0.98	0.23	18.53	0.00	108.28		
DCT	D.C. TSHANAKE (DITIRO CONGRESS)	TAKE AWAY	25	265.50	226.45	7.85	2.47	16.00	0.00	39.05		
DP	D POGISHO (DOROTHY)	PETROL DAY SHIFT	25	216.00	186.35	12.00	0.15	16.45	0.00	29.65		
ELIZ	E NTLHABATHI (ELIZABETH)	LODGE	26	204.00	175.78	7.13	9.83	15.03	0.00	28.22	1	
ES	E MOSETLHO (EVA)	TAKE AWAY	25	265.50	228.93	0.95	0.00	10.23	0.00	36.57		
ETM	E.T MOOKETSI (EMINENT TAKUTAKU)	SHOP	26	217.50	206.08	1.68	0.00	0.00	0.00	11.42	17	
GLADYS	G NTLHABATHI (GLADYS)	LODGE	24	204.00	127.22	0.00	4.00	6.00	0.00	76.78		
GM	G MONGALE (GIFT)	PETROL	18	243.00	156.97	0.48	0.00	25.12	0.00	86.03		
GORDON	G.M. MANOKO (GORDON)	NIGHTWATCHMAN	17	291.98	147.00	4.37	1.50	29.80	0.00	144.98		
GS	G SEBEA (GEORGINAH)	TAKE AWAY	27	265.50	243.10	0.00	0.00	20.38	0.00	22.40		
JG	J GAOAGWE (JOHANNES)	PETROL	17	243.00	152.68	1.33	0.90	18.00	0.00	90.32		
JM	J MATSIME (JACOB)	PETROL	19	243.00	170.57	0.70	0.40	18.53	0.00	72.43		
JMARCH	J MARCH (JULIA)	SHOP	25	217.50	177.55	0.85	0.18	0.00	0.00	39.95	1	
JMC	J MACLEAN (JOHANNES)	PETROL	18	243.00	160.93	1.80	0.22	18.40	0.00	82.07		
JOHN	J MAHOLOGELA (JOHN)	PETROL	18	243.00	160.83	1.22	0.95	27.65	0.00	82.17		
MM	M MOKGETHI (MARIA)	TAKE AWAY	25	265.50	241.53	4.45	0.57	15.68	0.00	23.97		
MPHO	M. MODISENYANE (MPHO)	LODGE	24	204.00	155.15	1.65	4.62	6.18	0.00	48.85		
MSK	M.S. KEETILE (SAMUEL)	TAKE AWAY		265.50	0.00	0.00	0.00	0.00	0.00	265.50		
PJS	P.J SETOGANG (SKUMBA SETOGANG)	NIGHTWATCHMAN	16	297.00	129.78	5.43	0.50	17.03	0.00	167.22		
RM	R MOSIME (ROBERT)	SHOP	26	217.50	207.53	7.52	8.85	5.00	0.00	9.97		
RUTH	R SEBOGODI (RUTH)	LODGE	27	204.00	143.63	0.00	3.00	4.42	0.00	60.37		
SS	S. SEHULARO (Shadrak)	SHOP	26	217.50	203.17	3.97	4.67	0.00	0.00	14.33		
ST	S TITIES (SOLLY)	TAKE AWAY	25	265.50	227.98	0.18	0.00	16.83	0.00	37.52		
Totale:				6533.49	4830.67	84.47	43.03	342.95	0.00	1702.82	19	0

DEMO FARM (Pty) Ltd
 BYWONINGSREKORDS VIR: ACCACIA DINCE : WERKERNOMMER AD : MAATSKAPPY DEMO FARM (Pty) Ltd
 vanaf 25/10/2006 tot en met 24/11/2006

Drukknoppie	Dag	Datum	Tyd in	Tyd uit	Status/Tipe	DAAGLIKSE TOTALE VIR HIERDIE WERKNEMER			
						Tyd vereis	Gewone Tyd	Oor-Tyd	Kort-Tyd
0900000B95147201	Wo	25/10/2006	7:29	13:28	Geklok				
0900000B95147201	Wo	25/10/2006	14:52	18:51	Geklok	09:50	09:50		
0900000B95147201	Do	26/10/2006	7:30	15:06	Geklok				
0900000B95147201	Do	26/10/2006	16:37	18:47	Geklok	09:50	09:46		00:03
0900000B95147201	Vr	27/10/2006	7:29	13:57	Geklok				
0900000B95147201	Vr	27/10/2006	15:34	18:48	Geklok	09:50	09:42		00:07
0900000B95147201	Sa	28/10/2006	7:33	15:46	Geklok	09:50	08:13		01:37
0900000B95147201	So	29/10/2006	9:54	15:51	Geklok			05:57	
0900000B95147201	Ma	30/10/2006	7:34	13:33	Geklok				
0900000B95147201	Ma	30/10/2006	15:10	19:02	Geklok	09:50	09:50		
0900000B95147201	Di	31/10/2006	7:29	15:16	Geklok				
0900000B95147201	Di	31/10/2006	16:42	19:27	Geklok	09:50	09:50	00:42	
0900000B95147201	Wo	1/11/2006	7:28	13:38	Geklok				
0900000B95147201	Wo	1/11/2006	15:17	18:48	Geklok	09:50	09:41		00:08
0900000B95147201	Do	2/11/2006	7:28	14:42	Geklok				
0900000B95147201	Do	2/11/2006	16:24	18:48	Geklok	09:50	09:38		00:11
0900000B95147201	Vr	3/11/2006	7:29	13:51	Geklok				
0900000B95147201	Vr	3/11/2006	15:10	18:55	Geklok	09:50	09:50	00:17	
0900000B95147201	Sa	4/11/2006	7:29	13:44	Geklok				
0900000B95147201	Sa	4/11/2006	15:35	18:54	Geklok	09:50	09:34		00:15
0900000B95147201	Ma	6/11/2006	7:31	15:34	Geklok	09:50	08:03		01:47
0900000B95147201	Di	7/11/2006	7:28	13:31	Geklok				
0900000B95147201	Di	7/11/2006	15:08	18:52	Geklok	09:50	09:47		00:02
0900000B95147201	Wo	8/11/2006	7:31	15:02	Geklok				
0900000B95147201	Wo	8/11/2006	16:32	18:59	Geklok	09:50	09:50		
0900000B95147201	Do	9/11/2006	7:30	13:30	Geklok				
0900000B95147201	Do	9/11/2006	14:59	18:52	Geklok	09:50	09:50		
AFWESIG	Vr	10/11/2006				09:50			09:50
AFWESIG	Sa	11/11/2006				09:50			09:50
0900000B95147201	Ma	13/11/2006	7:30	13:56	Geklok				
0900000B95147201	Ma	13/11/2006	15:34	18:48	Geklok	09:50	09:40		00:09
0900000B95147201	Di	14/11/2006	7:30	13:32	Geklok				
0900000B95147201	Di	14/11/2006	15:09	18:58	Geklok	09:50	09:50		
0900000B95147201	Wo	15/11/2006	7:30	15:10	Geklok				
0900000B95147201	Wo	15/11/2006	16:35	18:50	Geklok	09:50	09:50		
0900000B95147201	Do	16/11/2006	7:30	13:43	Geklok				
0900000B95147201	Do	16/11/2006	15:13	19:03	Geklok	09:50	09:50	00:13	
0900000B95147201	Vr	17/11/2006	7:31	14:59	Geklok				
0900000B95147201	Vr	17/11/2006	16:30	18:52	Geklok	09:50	09:50		
0900000B95147201	Sa	18/11/2006	7:28	13:33	Geklok				
0900000B95147201	Sa	18/11/2006	15:07	18:59	Geklok	09:50	09:50		

Vak = Openbare vakansie

DEMO FARM (Pty) Ltd
 BYWONINGSREKORDS VIR: ACCACIA DINCE : WERKERNOMMER AD : MAATSKAPPY DEMO FARM (Pty) Ltd
 vanaf 25/10/2006 tot en met 24/11/2006

Drukknoppie	Dag	Datum	Tyd in	Tyd uit	Status/Tipe	DAAGLIKSE TOTALE VIR HIERDIE WERKNEMER			
						Tyd vereis	Gewone Tyd	Oor-Tyd	Kort-Tyd
0900000B95147201	So	19/11/2006	10:03	15:14	Geklok			05:11	
0900000B95147201	Ma	20/11/2006	7:33	15:19	Geklok				
0900000B95147201	Ma	20/11/2006	16:43	18:48	Geklok	09:50	09:50		
0900000B95147201	Di	21/11/2006	7:24	13:47	Geklok				
0900000B95147201	Di	21/11/2006	15:15	18:52	Geklok	09:50	09:50		
0900000B95147201	Wo	22/11/2006	7:28	15:23	Geklok				
0900000B95147201	Wo	22/11/2006	16:42	19:05	Geklok	09:50	09:50	00:28	
0900000B95147201	Do	23/11/2006	7:29	15:39	Geklok	09:50	08:10		01:40
0900000B95147201	Vr	24/11/2006	7:29	13:33	Geklok				
0900000B95147201	Vr	24/11/2006	15:01	19:02	Geklok	09:50	09:50	00:15	
Totale						265.50	239.73	13.05	25.77

**Let wel: Alle totale word as desimale aangetoon
 (bv. 1 uur en 15 minute word 1.25 ure)**

Totale oortyd op Saterdag (openbare vakansies uitgesluit):
 Totale oortyd op Sondag (openbare vakansies uitgesluit): **11.13**
 Totale oortyd op openbare vakansies:
 Totale oortyd op weekdae: **1.92**

Gebalanseerde totale : gebruik weekdae en Saterdag

241.65 11.13 23.85

Totale oortyd op Saterdag (openbare vakansies uitgesluit):
 Totale oortyd op Sondag (openbare vakansies uitgesluit): **11.13**
 Totale oortyd op openbare vakansies:
 Totale oortyd op weekdae:

DEMO FARM (Pty) Ltd Betaalstrokie 371 : Payslip for the period ending 24/11/2006

Ure: 25/10/2006 - 24/11/2006

PO BOX 1
FARMVILLE
1000**Werker: J GAOAGWE**

Betaalnommer: JG ID-nommer: 6412055953088

Posbenaming: PETROL ATTENDANT

Inkomstebelastingnommer:

Werkgewer WVF-nommer: 1234567/8

URE GEWERK:	Ure	Tarief	Bedrag
Vereiste tyd	243.00		
Gewone tyd	152.68	6.55	1000.08
Oortyd op weekdae	1.73	9.83	17.04
Oortyd op Saterdag	0.90	9.83	8.85
Oortyd op Sondag	18.00	9.83	176.94
Totaal			1202.91

Werkgewer WVF-bydrae: 13.03

BEREKENING VAN LONE:

Totale loon verskuldig (soos bo uiteengesit)	1202.91
10 x night shifts	100.00
SAFRICAN	-15.00
OLD MUTUAL GROUP SCHEME	-139.00
ORION PENSION ORION	-105.00
UNION SUBS	-15.00
STOCK SHORTAGES	-108.00
WVF	-13.03
Totaal verskuldig (Betaalmetode: Kontant)	907.88

Handtekening _____

Datum _____

DEMO FARM (Pty) Ltd

EMP 201 FORM

Printed on 23/12/2006 at 17:01

Return for month of November 2006

Transfer the amounts below to the applicable spaces on the official EMP 201 form.

**EMPLOYEES TAX (PAYE)
SKILLS DEVELOPMENT LEVY (SDL)
RETURN OF TAX/LEVY LIABILITY**

	PAYE	SDL	WVF
REMUNERATION/LEVIABLE Bedrag	1 <input type="text" value="30967.84"/>	2 <input type="text" value="30967.84"/>	3 <input type="text" value="31560.00"/>
AMOUNTS PAYABLE	4 <input type="text"/>	5 <input type="text" value="309.68"/>	6 <input type="text" value="631.20"/>
CONTROL TOTAL		7 <input type="text" value="940.88"/>	
ADD: Penalty	8 <input type="text"/>	8 <input type="text"/>	8 <input type="text"/>
ADD: Interest	9 <input type="text"/>	9 <input type="text"/>	9 <input type="text"/>
TOTAL AMOUNTS PAYABLE	10 <input type="text"/>	10 <input type="text" value="309.68"/>	10 <input type="text" value="631.20"/>

	PAYE		SDL	WVF
	Permanent	Non-Permanent		
Number of employees	11 <input type="text"/>	12 <input type="text" value="23"/>	13 <input type="text" value="23"/>	14 <input type="text" value="22"/>

DEMO FARM (Pty) Ltd

OPSOMMING VAN BETAALSTROKIES MET "VANAF DATUM" BINNE DIE TYDPERK 25/10/2006 TOT EN MET 24/11/2006: ALLE GROEPERINGS

Werkernaam en -nommer	Strokienommer	Vanaf	Tot	Gewone tyd/ Vaste loon	Oortyd/ Korttyd	Bruto betaal	Aftekings	Netto betaal	Bruto vir WVF	WVF	Werkgewer WVF	Bruto belasting	Belasting
(AD) A DINCE :ACCACIA	360	25/10/2006	24/11/2006	1794.58	-28.62	1935.82	-334.36	1601.46	1935.82	19.36	19.36		
(JG) J GAOAGWE :JOHANNES	371	25/10/2006	24/11/2006	1000.08	202.83	1202.91	-295.03	907.88	1302.91	13.03	13.03		
(MSK) M.S. KEETILE :SAMUEL	361	25/10/2006	24/11/2006		0.00	0.00	30.00	30.00					
(CK) C KERAETSWE :CHRISTOPHER	348	25/10/2006	24/11/2006	808.20	184.95	993.15	-500.83	492.32	1083.15	10.83	10.83		
(JMC) J MACLEAN :JOHANNES	349	25/10/2006	24/11/2006	1054.11	209.54	1263.65	-651.74	611.91	1373.65	13.74	13.74		
(JOHN) J MAHOLOGELA :JOHN	350	25/10/2006	24/11/2006	1053.46	295.72	1349.18	-619.39	729.79	1439.18	14.39	14.39		
(GORDON) G.M. MANOKO :GORDON	368	25/10/2006	24/11/2006	687.90	268.20	956.10	-309.56	646.54	956.10	9.56	9.56		
(JMARCH) J MARCH :JULIA	354	25/10/2006	24/11/2006	1464.79	12.78	1477.57	-634.98	842.59	1477.57	14.78	14.78		
(JM) J MATSIME :JACOB	353	25/10/2006	24/11/2006	1117.21	-252.40	1310.27	-29.30	1280.97	1430.27	14.30	14.30		
(MPHO) M. MODISENYANE :MPHO	343	25/10/2006	24/11/2006	1350.00	74.20	1424.20	-264.24	1159.96	1424.20	14.24	14.24		
(AM) A MOEIPADIKI :ABEL	355	25/10/2006	24/11/2006	1211.60	160.50	1372.10	-802.82	569.28	1372.10	13.72	13.72		
(MM) M MOKGETHI :MARIA	362	25/10/2006	24/11/2006	2062.08	232.68	2294.75	-1082.95	1211.80	2294.75	22.95	22.95		
(GM) G MONGALE :GIFT	346	25/10/2006	24/11/2006	941.80	234.15	1175.95	-387.56	788.39	1255.95	12.56	12.56		
(ETM) E.T MOOKETSI :EMINENT TAKUTA	370	25/10/2006	24/11/2006	1345.28	7.80	1353.08	-400.18	952.90	1353.08	13.53	13.53		
(ES) E MOSETLHO :EVA	363	25/10/2006	24/11/2006	1702.74	113.59	1816.33	-660.66	1155.67	1816.33	18.16	18.16		
(RM) R MOSIME :ROBERT	357	25/10/2006	24/11/2006	1245.20	207.30	1452.50	-169.53	1282.97	1452.50	14.53	14.53		
(ELIZ) E NTLHABATHI :ELIZABETH	342	25/10/2006	24/11/2006	1550.00	218.50	1768.50	-17.69	1750.81	1768.50	17.69	17.69		
(GLADYS) G NTLHABATHI :GLADYS	369	25/10/2006	24/11/2006	1550.00	90.00	1640.00	-516.40	1123.60	1640.00	16.40	16.40		
(DP) D POGISHO :DOROTHY	345	25/10/2006	24/11/2006	1481.25	196.31	1677.56	-159.28	1518.28	1677.56	16.78	16.78		
(GS) G SEBEA :GEORGINAH	364	25/10/2006	24/11/2006	1276.45	160.62	1437.07	-184.37	1252.70	1437.07	14.37	14.37		
(RUTH) R SEBOGODI :RUTH	341	25/10/2006	24/11/2006	1350.00	53.00	1403.00	-314.03	1088.97	1403.00	14.03	14.03		
(SS) S. SEHULARO :Shadrak	356	25/10/2006	24/11/2006	1164.90	-31.35	1164.90	-11.65	1153.25	1164.90	11.65	11.65		
(BS) B SEITSHOKELO :BENJIMAN	352	25/10/2006	24/11/2006	1098.07	132.83	1230.90	-512.31	718.59	1230.90	12.31	12.31		
(PJS) P.J SETOGANG :SKUMBA SETOGA	372	25/10/2006	24/11/2006	610.73	153.30	764.03	-302.64	461.39	764.03	7.64	7.64		
(ST) S TITIES :SOLLY	365	25/10/2006	24/11/2006	1483.84	164.12	1647.97	-386.53	1261.44	1647.97	16.48	16.48		
(BT) B TONG :BRIGGITTE	366	25/10/2006	24/11/2006	1668.70	115.81	1784.51	-860.76	923.75	1784.51	17.85	17.85		
(DCT) D.C. TSHANAKE :DITIRO CONGRE	367	25/10/2006	24/11/2006	1176.42	131.12	1307.54	-113.08	1194.46	1307.54	13.08	13.08		
Groottotaal betaalbaar:				33249.39	3307.47	37203.54	-10491.87	26711.67	37793.54	377.96	377.96		