

DEMO FARM (Pty) Ltd  
CLOCK MOVEMENTS FOR: GM G MONGALE :COMPANY=DEMO FARM (Pty) Ltd

Document printed on 23/12/2006 at 16:35

Clock station	Button number	Day	Date	Time	Remarks
MAIN	DD00000B98B86201	Thu	16/11/2006	13:49	
MAIN	HANDRECORD	Thu	16/11/2006	23:00	Manually created clock movement
MAIN	DD00000B98B86201	Fri	17/11/2006	16:00	
MAIN	DD00000B98B86201	Fri	17/11/2006	23:01	
MAIN	DD00000B98B86201	Sat	18/11/2006	14:08	
MAIN	DD00000B98B86201	Sat	18/11/2006	22:58	
MAIN	DD00000B98B86201	Sun	19/11/2006	06:57	
MAIN	DD00000B98B86201	Sun	19/11/2006	14:05	
MAIN	DD00000B98B86201	Mon	20/11/2006	05:24	
MAIN	DD00000B98B86201	Mon	20/11/2006	14:02	
MAIN	DD00000B98B86201	Tue	21/11/2006	04:57	
MAIN	DD00000B98B86201	Tue	21/11/2006	14:00	
MAIN	DD00000B98B86201	Wed	22/11/2006	05:03	
MAIN	DD00000B98B86201	Wed	22/11/2006	14:03	

DEMO FARM (Pty) Ltd  
All employees not clocked on 16/11/2006 :ALL EMPLOYEE GROUPS

Employee number and name		Employee group	Last clocked	Allocated button
MSK	M.S. KEETILE	TAKE AWAY		
JMC	J MACLEAN	PETROL	14/11/2006	C400000B99C77801
JM	J MATSIME	PETROL	14/11/2006	3B00000B989CE701
<b>Total number of employees:</b>		3		

DEMO FARM (Pty) Ltd

SUMMARY OF ATTENDANCE RECORDS OVER THE PERIOD 25/10/2006 UP TO AND INCLUDING 24/11/2006 :ALL EMPLOYEE GROUPS :COMPANY=DEMO FARM (Pty) Ltd (No balancing)

Employee	Employee group	Working days in period	Time due	Standard time	Overtime (weekdays)	Overtime (Saturdays)	Overtime (Sundays)	Overtime (public holidays)	Short Leave time	Unpaid leave		
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		
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	
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		
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		
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		
<b>Totals:</b>				5717.49	4228.89	75.68	21.58	311.32	0.00	1488.60	18	0

DEMO FARM (Pty) Ltd

ATTENDANCE RECORDS FOR: ACCACIA DINCE : EMPLOYEE NUMBER AD : COMPANY DEMO FARM (Pty) Ltd  
over the period 25/10/2006 up to and including 24/11/2006

Button number	Day	Date	Time in	Time out	Status/Type	DAILY TOTALS IN RESPECT OF THIS EMPLOYEE			
						Time due	Standard time	Over-time	Short time
0900000B95147201	Wed	25/10/2006	7:29	13:28	Clocked				
0900000B95147201	Wed	25/10/2006	14:52	18:51	Clocked	09:50	09:50		
0900000B95147201	Thu	26/10/2006	7:30	15:06	Clocked				
0900000B95147201	Thu	26/10/2006	16:37	18:47	Clocked	09:50	09:46		00:03
0900000B95147201	Fri	27/10/2006	7:29	13:57	Clocked				
0900000B95147201	Fri	27/10/2006	15:34	18:48	Clocked	09:50	09:42		00:07
0900000B95147201	Sat	28/10/2006	7:33	15:46	Clocked	09:50	08:13		01:37
0900000B95147201	Sun	29/10/2006	9:54	15:51	Clocked			05:57	
0900000B95147201	Mon	30/10/2006	7:34	13:33	Clocked				
0900000B95147201	Mon	30/10/2006	15:10	19:02	Clocked	09:50	09:50		
0900000B95147201	Tue	31/10/2006	7:29	15:16	Clocked				
0900000B95147201	Tue	31/10/2006	16:42	19:27	Clocked	09:50	09:50	00:42	
0900000B95147201	Wed	1/11/2006	7:28	13:38	Clocked				
0900000B95147201	Wed	1/11/2006	15:17	18:48	Clocked	09:50	09:41		00:08
0900000B95147201	Thu	2/11/2006	7:28	14:42	Clocked				
0900000B95147201	Thu	2/11/2006	16:24	18:48	Clocked	09:50	09:38		00:11
0900000B95147201	Fri	3/11/2006	7:29	13:51	Clocked				
0900000B95147201	Fri	3/11/2006	15:10	18:55	Clocked	09:50	09:50	00:17	
0900000B95147201	Sat	4/11/2006	7:29	13:44	Clocked				
0900000B95147201	Sat	4/11/2006	15:35	18:54	Clocked	09:50	09:34		00:15
0900000B95147201	Mon	6/11/2006	7:31	15:34	Clocked	09:50	08:03		01:47
0900000B95147201	Tue	7/11/2006	7:28	13:31	Clocked				
0900000B95147201	Tue	7/11/2006	15:08	18:52	Clocked	09:50	09:47		00:02
0900000B95147201	Wed	8/11/2006	7:31	15:02	Clocked				
0900000B95147201	Wed	8/11/2006	16:32	18:59	Clocked	09:50	09:50		
0900000B95147201	Thu	9/11/2006	7:30	13:30	Clocked				
0900000B95147201	Thu	9/11/2006	14:59	18:52	Clocked	09:50	09:50		
<b>ABSENT</b>	Fri	10/11/2006				09:50			09:50
<b>ABSENT</b>	Sat	11/11/2006				09:50			09:50
0900000B95147201	Mon	13/11/2006	7:30	13:56	Clocked				
0900000B95147201	Mon	13/11/2006	15:34	18:48	Clocked	09:50	09:40		00:09
0900000B95147201	Tue	14/11/2006	7:30	13:32	Clocked				
0900000B95147201	Tue	14/11/2006	15:09	18:58	Clocked	09:50	09:50		
0900000B95147201	Wed	15/11/2006	7:30	15:10	Clocked				
0900000B95147201	Wed	15/11/2006	16:35	18:50	Clocked	09:50	09:50		
0900000B95147201	Thu	16/11/2006	7:30	13:43	Clocked				
0900000B95147201	Thu	16/11/2006	15:13	19:03	Clocked	09:50	09:50	00:13	
0900000B95147201	Fri	17/11/2006	7:31	14:59	Clocked				
0900000B95147201	Fri	17/11/2006	16:30	18:52	Clocked	09:50	09:50		
0900000B95147201	Sat	18/11/2006	7:28	13:33	Clocked				
0900000B95147201	Sat	18/11/2006	15:07	18:59	Clocked	09:50	09:50		

P/h = Public holiday

DEMO FARM (Pty) Ltd  
 ATTENDANCE RECORDS FOR: ACCACIA DINCE : EMPLOYEE NUMBER AD : COMPANY DEMO FARM (Pty) Ltd  
 over the period 25/10/2006 up to and including 24/11/2006

Button number	Day	Date	Time in	Time out	Status/Type	DAILY TOTALS IN RESPECT OF THIS EMPLOYEE			
						Time due	Standard time	Over-time	Short time
0900000B95147201	Sun	19/11/2006	10:03	15:14	Clocked			05:11	
0900000B95147201	Mon	20/11/2006	7:33	15:19	Clocked				
0900000B95147201	Mon	20/11/2006	16:43	18:48	Clocked	09:50	09:50		
0900000B95147201	Tue	21/11/2006	7:24	13:47	Clocked				
0900000B95147201	Tue	21/11/2006	15:15	18:52	Clocked	09:50	09:50		
0900000B95147201	Wed	22/11/2006	7:28	15:23	Clocked				
0900000B95147201	Wed	22/11/2006	16:42	19:05	Clocked	09:50	09:50	00:28	
0900000B95147201	Thu	23/11/2006	7:29	15:39	Clocked	09:50	08:10		<b>01:40</b>
0900000B95147201	Fri	24/11/2006	7:29	13:33	Clocked				
0900000B95147201	Fri	24/11/2006	15:01	19:02	Clocked	09:50	09:50	00:15	
<b>Totals</b>						<b>265.50</b>	<b>239.73</b>	<b>13.05</b>	<b>25.77</b>

**Please note: all totals are shown as decimal values  
 (e.g. 1 hour and 15 minutes becomes 1.25 hours)**

Total overtime on Saturdays (excluding public holidays):  
 Total overtime on Sundays (excluding public holidays): **11.13**  
 Total overtime on public holidays:  
 Total overtime on weekdays: **1.92**

**Balanced totals: Using weekdays and Saturdays**

**241.65      11.13      23.85**

Total overtime on Saturdays (excluding public holidays):  
 Total overtime on Sundays (excluding public holidays): **11.13**  
 Total overtime on public holidays:  
 Total overtime on weekdays:

**DEMO FARM (Pty) Ltd**

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

**Pay slip 371 : Payslip for the period ending 24/11/2006**PO BOX 1  
FARMVILLE  
1000**Employee: J GAOAGWE**

Pay number: JG

ID number: 6412055953088

Occupation: PETROL ATTENDANT

Income tax number:

Employer UIF number: 1234567/8

Employer UIF contribution: 13.03

<b>TIME WORKED:</b>	<b>Hours</b>	<b>Tariff</b>	<b>Amount</b>
Normal time due	243.00		
Normal time	152.68	6.55	1000.08
Weekday overtime	1.73	9.83	17.04
Saturday overtime	0.90	9.83	8.85
Sunday overtime	18.00	9.83	176.94
<b>Total</b>			<b>1202.91</b>

**WAGE CALCULATION:**

Total wages due (as set out above)	1202.91
10 x night shifts	100.00
FUNERAL BENIFIT	-15.00
INSURANCE POLICY	-139.00
ORION PENSION SCHEME	-105.00
SACCAWU	-15.00
SHORTAGES	-108.00
UIF	-13.03
<b>Total payable (Method of payment: Cash)</b>	<b>907.88</b>

Signature \_\_\_\_\_

Date \_\_\_\_\_

**DEMO FARM (Pty) Ltd**

**EMP 201 FORM**

Printed on 23/12/2006 at 16:52

**Return for month of November 2006**

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

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

	<b>PAYE</b>	<b>SDL</b>	<b>UIF</b>
REMUNERATION/LEVIABLE AMOUNT	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"/>

	<b>PAYE</b>		<b>SDL</b>	<b>UIF</b>
	<b>Permanent</b>	<b>Non-Permanent</b>		
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

SUMMARY OF PAY SLIPS WITH "FROM DATE" WITHIN THE PERIOD 25/10/2006 UP TO AND INCLUDING 24/11/2006 :ALL EMPLOYEE GROUPS

Employee name and number	Pay slip number	From	To	Normal time/ Fixed wage	Overtime/ Short time	Gross paid	Deductions	Nett paid	Gross for UIF	UIF	Employer UIF	Gross for tax	Tax
(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		
<b>Grand total payable:</b>				33249.39	3307.47	37203.54	-10491.87	26711.67	37793.54	377.96	377.96		