



ELIASIB GROUP OF COMPANIES

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CEO: Nyiko Masinga | Managing Director: Stanley Phoku

Eliashib Group of Companies (Pty)Ltd – Payroll Summary

AUGUST 2025 PAYROLL SUMMARY

| Employee Name | EE No | Position | Start Date | Gross Salary | Deductions | | | Net Pay | | Six Month Totals | |
|--------------------------------|--------|----------|------------|--------------|------------|--------|------------------|-----------|--------|------------------|-----------|
| | | | | | PAYE | UIF | Total Deductions | | ER UIF | Earnings | PAYE |
| ANDRONICA NTOMBIKAYISE MABENA | EGC001 | Intern | 01-Aug-25 | 12 500,00 | 813,75 | 125,00 | 938,75 | 11 561,25 | 125,00 | 75 000,00 | 4 882,50 |
| MUZIWANDILE TERRENCE MAVOLWANE | EGC002 | Intern | 01-Aug-25 | 12 500,00 | 813,75 | 125,00 | 938,75 | 11 561,25 | 125,00 | 75 000,00 | 4 882,50 |
| TSHEPO MPHAKHLELE | EGC003 | Intern | 01-Aug-25 | 12 500,00 | 813,75 | 125,00 | 938,75 | 11 561,25 | 125,00 | 75 000,00 | 4 882,50 |
| OBAKENG ARON MODIMOLA | EGC004 | Intern | 01-Aug-25 | 12 500,00 | 813,75 | 125,00 | 938,75 | 11 561,25 | 125,00 | 75 000,00 | 4 882,50 |
| SINAKO SOMELEZE NGWANGU | EGC005 | Intern | 01-Aug-25 | 12 500,00 | 813,75 | 125,00 | 938,75 | 11 561,25 | 125,00 | 75 000,00 | 4 882,50 |
| SINOTHILE THANDANANI NKOSI | EGC006 | Intern | 01-Aug-25 | 3 977,27 | 258,92 | 39,77 | 298,69 | 3 678,58 | 39,77 | 23 863,64 | 1 553,52 |
| Totals | | | | 62 500,00 | 4 068,75 | 625,00 | 4 693,75 | 57 806,25 | 625,00 | 300 000,00 | 24 412,50 |

SEPTEMBER 2025 PAYROLL SUMMARY

| Employee Name | EE No | Position | Start Date | Gross Salary | Deductions | | | Net Pay | | Six Month Totals | |
|--------------------------------|--------|----------|------------|--------------|------------|--------|------------------|-----------|--------|------------------|-----------|
| | | | | | PAYE | UIF | Total Deductions | | ER UIF | Earnings | PAYE |
| ANDRONICA NTOMBIKAYISE MABENA | EGC001 | Intern | 01-Aug-25 | 12 500,00 | 813,75 | 125,00 | 938,75 | 11 561,25 | 125,00 | 75 000,00 | 4 882,50 |
| MUZIWANDILE TERRENCE MAVOLWANE | EGC002 | Intern | 01-Aug-25 | 12 500,00 | 813,75 | 125,00 | 938,75 | 11 561,25 | 125,00 | 75 000,00 | 4 882,50 |
| TSHEPO MPHAKHLELE | EGC003 | Intern | 01-Aug-25 | 12 500,00 | 813,75 | 125,00 | 938,75 | 11 561,25 | 125,00 | 75 000,00 | 4 882,50 |
| OBAKENG ARON MODIMOLA | EGC004 | Intern | 01-Aug-25 | 12 500,00 | 813,75 | 125,00 | 938,75 | 11 561,25 | 125,00 | 75 000,00 | 4 882,50 |
| SINAKO SOMELEZE NGWANGU | EGC005 | Intern | 01-Aug-25 | 12 500,00 | 813,75 | 125,00 | 938,75 | 11 561,25 | 125,00 | 75 000,00 | 4 882,50 |
| SINOTHILE THANDANANI NKOSI | EGC006 | Intern | 01-Aug-25 | 3 977,27 | 258,92 | 39,77 | 298,69 | 3 678,58 | 39,77 | 23 863,64 | 1 553,52 |
| Totals | | | | 62 500,00 | 4 068,75 | 625,00 | 4 693,75 | 57 806,25 | 625,00 | 300 000,00 | 24 412,50 |