

TAX REF NUMBER	IDENTITY NUMBER	PAY SCALE GROUP	DEEMED START DATE	EMPLOYMENT DATE	SAP NUMBER
0657351151	7509055831088	E	01.02.2007	01.02.2007	00042748
PAYMENT PERIOD From - To	BANK	BRANCH CODE	ACCOUNT NUMBER	PACKAGE %	PENSIONABLE AMOUNT
01.04.2022 30.04.2022	ABSA	632005	4085362895	70,00	696.867,47

Payment Date : 26.04.2022	EARNINGS				
Position : Operations Manager	Code	Description	Rate	Time	Amount
Business Unit : Transnet Freight Rail	0000	Monthly Salary			71.347,53
SAP Number : 00042748	0224	Relocation All. 03/2022			165.920,84
Employee Name : Moffat Ramantswana	0537	Remote Areas Sign			497.762,52
Time Administrator: Ngako Ramolomo 011 584-0910					
Personnel Area : Majuba					
Personnel Sub-Area: Operations					
Cost Centre : 716430 OPS MANAGER WELGEDA					
Supervisor Area :					

CONFIDENTIAL					
Code	Description	Amount	GROSS EARNINGS	(A)	735.030,89
9904	Annual Pensionable Salary	643.262,28			
9906	Service Bonus	53.605,19			
9908	Ann Pension Fund (Salary)	77.191,44			
9910	Ann Pension Fund (Bonus)	6.432,62			
9916	Annual UIF	2.125,44			
9950	Annual Cash Surplus	212.908,03			
ANNUAL PACKAGE					
		995.525,05			
			DEDUCTIONS		
			Code	Description	Balance Amount
			6608	FS Funeral Scheme	20,25
			7203	*Cell Exp Recovery	1.084,62
			7496	Intermediate Paym.	94.351,50
			/260	Total Tax 03/2022	71.569,34
			/260	Total Tax	238.475,26
			9006	*Bonitas Medical	3.833,00
			/320	UIF EE Contribution	177,12
			9971	Interface DC Fund	4.020,39
			8001	Savings Provision	1.900,55
					6.725,02

STATISTICAL DATA					
Description	Monthly Amount	YTD Amount			
3699 Gross Remunera	165.920,84				
3699 Gross Remunera	575.542,67	819.243,66			
Taxable Earnings	165.920,84				
Taxable Earnings	565.089,66	798.337,64			
4001 PF EE Contribu	4.020,39	8.040,78			
Tax	71.569,34				
Tax	238.475,26	327.621,77			
4141 UIF Total SCRT	354,24	708,48			
4142 Employee SDL C	1.659,21				
4142 Employee SDL C	5.650,90	7.983,38			
Total annual paymen	497.762,52	497.762,52			
PF Tax Exemption	10.453,01	20.906,02			
Service Bonus Cumul	4.467,10	16.379,36			
			TOTAL OF DEDUCTIONS		
				(B)	415.432,03
			NETT PAYMENT(ZAR)		
				(A - B)	319.598,86
			LEAVE USED AND BALANCES AND SICK LEAVE USED DURING PERIOD		
	Quota Types	Cycle End	Used	Available	
	Annual Leave	31.05.2022	9,50	13,50	
	Annual Leave	28.02.2023	0,00	23,00	
	Annual Leave	29.02.2024	0,00	9,58	
	Sick leave	31.01.2025	0,00		

MEDICAL					
Code	Description	Amount			
/340	4005 MA EE Contribution	3.833,00			
/4C2	4116 MA Tax Credit Dedctd	694,00			
			COMPANY ADDRESS		
			Transnet SOC Ltd, 138 Eloff Street, Braamfontein, JHB, 2000		
TAXABLE BENEFITS					
Code	Description	Amount			
/421	3817 Pen. DC Taxable Ben	6.432,62			

Personal Message					
General Message					
PAY SHEETS ARE CONFIDENTIAL DOCUMENTS AND THE NECESSARY PRECAUTION SHOULD BE TAKEN TO SAFEGUARD IT.					
I ACKNOWLEDGE THAT THIS FORM CONTAINS PERSONAL INFORMATION AS DEFINED IN THE PROTECTION					
OF PERSONAL INFORMATION ACT, 2013.					
HCMM					