

## PAYE/UIF/SD/ETI Report

Sorted By EmpNo

| Emp. No.    | Employee Name                  | PAYE     | Taxable Earnings | UIF Ded | UIF Comp | UIF Remuneration | SD Levy Amt | SD Levy Remune |
|-------------|--------------------------------|----------|------------------|---------|----------|------------------|-------------|----------------|
| P001        | Steynberg Hendrik              | 22232.15 | 216435.04        | 1496.38 | 1496.38  | 149638.00        | 2164.42     | 216435.00      |
| P002        | Ballard Andrew Ivor            | 8834.56  | 119237.37        | 1114.55 | 1114.55  | 111455.00        | 1192.37     | 119237.30      |
| P003        | Ntulo Nonceba Theodora         | 0.00     | 41134.67         | 437.44  | 437.44   | 43744.00         | 411.41      | 41134.60       |
| P004        | Malale Boyngana Joseph         | 0.00     | 56225.58         | 595.20  | 595.20   | 59520.00         | 562.43      | 56225.50       |
| P005        | Mnisi Madala Greyvis           | 0.00     | 50872.43         | 539.65  | 539.65   | 53965.00         | 508.49      | 50872.40       |
| P006        | Fulton Barend Hendry           | 0.00     | 25315.12         | 229.35  | 229.35   | 22935.00         | 253.15      | 25315.10       |
| P007        | Van Der Bank Francois Corneliu | 0.00     | 57856.57         | 526.05  | 526.05   | 52605.00         | 578.57      | 57856.50       |
| P008        | Venter Derrick Johannes        | 0.00     | 0.00             | 0.00    | 0.00     | 0.00             | 0.00        | 0.00           |
| P009        | Smith James Adriaan            | 0.00     | 54680.25         | 546.80  | 546.80   | 54680.00         | 546.80      | 54680.20       |
| P010        | Botha Hendrik Johannes         | 0.00     | 8480.00          | 84.80   | 84.80    | 8480.00          | 84.80       | 8480.00        |
| P011        | Stevens Ruaan                  | 0.00     | 0.00             | 0.00    | 0.00     | 0.00             | 0.00        | 0.00           |
| P012        | Labuschagne Jean Pierre        | 0.00     | 15449.24         | 154.49  | 154.49   | 15449.00         | 153.43      | 15449.20       |
| P013        | Magoso William                 | 0.00     | 13969.10         | 139.69  | 139.69   | 13969.00         | 138.84      | 13969.10       |
| P014        | Nortje Gerhardus Dawid Johanne | 0.00     | 11978.58         | 119.79  | 119.79   | 11979.00         | 119.79      | 11978.50       |
| P015        | Nel Nicolaas Johannes          | 0.00     | 8512.61          | 85.13   | 85.13    | 8513.00          | 85.13       | 8512.60        |
| Grand Total |                                | 31066.71 | 680146.56        | 6069.32 | 6069.32  | 606932.00        | 6799.63     | 680146.50      |