

## EMP201 Detail for Month 8 - Month 8 (31/10/2017) , Week 32-35 (25/10/2017)

Description	PAYE		SDL		UIF	
<b>D200 D L Geldenhuys</b>						
Remuneration/Leviable Amount	17,824.12	(1)	0.00	(2)	0.00	(3)
Amounts Payable	1,422.12	(4)	0.00	(5)	0.00	(6)
<b>D300 L B Geldenhuys</b>						
Remuneration/Leviable Amount	14,155.79	(1)	0.00	(2)	0.00	(3)
Amounts Payable	1,108.79	(4)	0.00	(5)	0.00	(6)
<b>D500 N L Potgieter</b>						
Remuneration/Leviable Amount	13,383.65	(1)	0.00	(2)	13,384.00	(3)
Amounts Payable	666.81	(4)	0.00	(5)	267.68	(6)
<b>P001 H Steynberg</b>						
Remuneration/Leviable Amount	29,213.82	(1)	0.00	(2)	22,621.00	(3)
Amounts Payable	5,171.76	(4)	0.00	(5)	374.93	(6)
<b>P002 A Ballard</b>						
Remuneration/Leviable Amount	10,370.46	(1)	0.00	(2)	10,370.00	(3)
Amounts Payable	837.63	(4)	0.00	(5)	207.40	(6)
<b>P003 N T Ntulo</b>						
Remuneration/Leviable Amount	3,042.80	(1)	0.00	(2)	3,275.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	65.50	(6)
<b>P004 B J Malale</b>						
Remuneration/Leviable Amount	5,605.22	(1)	0.00	(2)	5,910.00	(3)
Amounts Payable	18.96	(4)	0.00	(5)	118.20	(6)
<b>P005 M G Mnisi</b>						
Remuneration/Leviable Amount	4,263.37	(1)	0.00	(2)	4,534.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	90.68	(6)
<b>P007 W Z Magoso</b>						
Remuneration/Leviable Amount	4,040.00	(1)	0.00	(2)	4,040.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	80.80	(6)
<b>P008 B H Fulton</b>						
Remuneration/Leviable Amount	5,465.00	(1)	0.00	(2)	5,465.00	(3)
Amounts Payable	75.88	(4)	0.00	(5)	109.30	(6)
<b>P009 L E Ntulo</b>						
Remuneration/Leviable Amount	3,685.00	(1)	0.00	(2)	3,685.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	73.70	(6)
<b>P010 D J Venter</b>						
Remuneration/Leviable Amount	4,835.00	(1)	0.00	(2)	4,835.00	(3)
Amounts Payable	16.34	(4)	0.00	(5)	96.70	(6)
<b>P012 G D J Nortje</b>						
Remuneration/Leviable Amount	1,640.00	(1)	0.00	(2)	1,640.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	32.80	(6)

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Description	PAYE		SDL		UIF	
Reference Numbers	7210781839				U210781839	
Remuneration/Leviable Amount	117,524.23	(1)	0.00	(2)	79,759.00	(3)
Amounts Payable	9,318.29		0.00	(5)	1,517.69	(6)
ETI	380.00					
Total PAYE Payable	8,938.29	(4)				
Control Total (4+5+6=7)			10,455.98	(7)		
Total Amounts Payable (excl. Penalties & Interest)	8,938.29	(10)	0.00	(10)	1,517.69	(10)
Number of PAYE/SDL/UIF Employees	Permanent Employees 12 (11)		No. of SDL Employees 0 (13)		No. of UIF Employees 11 (14)	
	Non-Permanent Employees 1 (12)					

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