

EMP201 Detail for Month 9 - Month 9 (30/11/2017) , Week 36-40 (29/11/2017)

Description	PAYE		SDL		UIF	
D200 D L Geldenhuys						
Remuneration/Leviable Amount	17,824.13	(1)	0.00	(2)	0.00	(3)
Amounts Payable	1,422.13	(4)	0.00	(5)	0.00	(6)
D300 L B Geldenhuys						
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)
D500 N L Potgieter						
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)
P001 H Steynberg						
Remuneration/Leviable Amount	28,630.73	(1)	0.00	(2)	26,720.00	(3)
Amounts Payable	4,187.39	(4)	0.00	(5)	415.92	(6)
P002 A Ballard						
Remuneration/Leviable Amount	10,599.04	(1)	0.00	(2)	10,599.00	(3)
Amounts Payable	621.50	(4)	0.00	(5)	211.98	(6)
P003 N T Ntulo						
Remuneration/Leviable Amount	3,834.21	(1)	0.00	(2)	4,125.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	82.50	(6)
P004 B J Malale						
Remuneration/Leviable Amount	5,293.84	(1)	0.00	(2)	5,675.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	113.50	(6)
P005 M G Mnisi						
Remuneration/Leviable Amount	4,434.25	(1)	0.00	(2)	4,773.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	95.46	(6)
P007 W Z Magoso						
Remuneration/Leviable Amount	4,090.00	(1)	0.00	(2)	4,090.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	81.80	(6)
P008 B H Fulton						
Remuneration/Leviable Amount	5,860.00	(1)	0.00	(2)	5,860.00	(3)
Amounts Payable	10.94	(4)	0.00	(5)	117.20	(6)
P009 L E Ntulo						
Remuneration/Leviable Amount	3,930.00	(1)	0.00	(2)	3,930.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	78.60	(6)
P010 D J Venter						
Remuneration/Leviable Amount	4,245.00	(1)	0.00	(2)	4,245.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	84.90	(6)
P012 G D J Nortje						
Remuneration/Leviable Amount	3,840.00	(1)	0.00	(2)	3,840.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	76.80	(6)

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Description	PAYE		SDL		UIF	
Reference Numbers	7210781839				U210781839	
Remuneration/Leviable Amount	120,120.64	(1)	0.00	(2)	87,241.00	(3)
Amounts Payable	8,017.56		0.00	(5)	1,626.34	(6)
ETI	1,000.00					
Total PAYE Payable	7,017.56	(4)				
Control Total (4+5+6=7)			8,643.90	(7)		
Total Amounts Payable (excl. Penalties & Interest)	7,017.56	(10)	0.00	(10)	1,626.34	(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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