

EMP201 Detail for Month 10 - Month 10 (31/12/2017) , Week 41-44 (27/12/2017)

Description	PAYE		SDL		UIF	
<b>D200 D L Geldenhuys</b>						
Remuneration/Leviable Amount	24,580.88	(1)	0.00	(2)	0.00	(3)
Amounts Payable	3,178.88	(4)	0.00	(5)	0.00	(6)
<b>D300 L B Geldenhuys</b>						
Remuneration/Leviable Amount	20,253.35	(1)	0.00	(2)	0.00	(3)
Amounts Payable	2,206.35	(4)	0.00	(5)	0.00	(6)
<b>D500 N L Potgieter</b>						
Remuneration/Leviable Amount	18,279.84	(1)	0.00	(2)	14,872.00	(3)
Amounts Payable	1,548.12	(4)	0.00	(5)	297.44	(6)
<b>P001 H Steynberg</b>						
Remuneration/Leviable Amount	37,654.66	(1)	0.00	(2)	37,992.00	(3)
Amounts Payable	3,335.99	(4)	0.00	(5)	759.84	(6)
<b>P002 A Ballard</b>						
Remuneration/Leviable Amount	19,282.15	(1)	0.00	(2)	21,272.00	(3)
Amounts Payable	841.77	(4)	0.00	(5)	425.44	(6)
<b>P003 N T Ntulo</b>						
Remuneration/Leviable Amount	7,525.28	(1)	0.00	(2)	7,642.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	152.84	(6)
<b>P004 B J Malale</b>						
Remuneration/Leviable Amount	10,317.05	(1)	0.00	(2)	10,470.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	209.40	(6)
<b>P005 M G Mnisi</b>						
Remuneration/Leviable Amount	8,937.89	(1)	0.00	(2)	9,073.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	181.46	(6)
<b>P007 W Z Magoso</b>						
Remuneration/Leviable Amount	7,679.90	(1)	0.00	(2)	7,680.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	153.60	(6)
<b>P008 B H Fulton</b>						
Remuneration/Leviable Amount	6,044.80	(1)	0.00	(2)	6,045.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	120.90	(6)
<b>P009 L E Ntulo</b>						
Remuneration/Leviable Amount	4,275.57	(1)	0.00	(2)	4,276.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	85.52	(6)
<b>P010 D J Venter</b>						
Remuneration/Leviable Amount	4,101.57	(1)	0.00	(2)	4,102.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	82.04	(6)
<b>P012 G D J Nortje</b>						
Remuneration/Leviable Amount	2,728.30	(1)	0.00	(2)	2,728.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	54.56	(6)

## EMP201 Detail for Month 10 - Month 10 (31/12/2017) , Week 41-44 (27/12/2017)

Description	PAYE		SDL		UIF	
Reference Numbers	7210781839				U210781839	
Remuneration/Leviable Amount	171,661.24	(1)	0.00	(2)	126,152.00	(3)
Amounts Payable	11,111.11		0.00	(5)	2,523.04	(6)
ETI	0.00					
Total PAYE Payable	11,111.11	(4)				
Control Total (4+5+6=7)			13,634.15	(7)		
Total Amounts Payable (excl. Penalties & Interest)	11,111.11	(10)	0.00	(10)	2,523.04	(10)
Number of PAYE/SDL/UIF Employees	Permanent Employees		No. of SDL Employees		No. of UIF Employees	
	13	(11)	0	(13)	11	(14)
	Non-Permanent Employees					
	0	(12)				

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