

EMP201 Detail for Current Month - Week 1-5 (29/03/2017)

Description	PAYE		SDL		UIF	
P001 H Steynberg						
Remuneration/Leviable Amount	16,767.73	(1)	0.00	(2)	14,872.00	(3)
Amounts Payable	1,439.98	(4)	0.00	(5)	297.44	(6)
P002 A Ballard						
Remuneration/Leviable Amount	9,985.15	(1)	0.00	(2)	9,985.00	(3)
Amounts Payable	511.01	(4)	0.00	(5)	199.70	(6)
P003 N T Ntulo						
Remuneration/Leviable Amount	3,803.50	(1)	0.00	(2)	4,094.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	81.88	(6)
P004 B J Malale						
Remuneration/Leviable Amount	4,991.60	(1)	0.00	(2)	5,373.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	107.46	(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)
P006 F C L Van der Bank						
Remuneration/Leviable Amount	5,591.63	(1)	0.00	(2)	5,592.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	111.84	(6)
P007 W Z Magoso						
Remuneration/Leviable Amount	4,000.00	(1)	0.00	(2)	4,000.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	80.00	(6)

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Description	PAYE		SDL		UIF	
Reference Numbers	7210781839				U210781839	
Remuneration/Leviable Amount	49,573.86	(1)	0.00	(2)	48,689.00	(3)
Amounts Payable	1,950.99		0.00	(5)	973.78	(6)
ETI	0.00					
Total PAYE Payable	1,950.99	(4)				
Control Total (4+5+6=7)			2,924.77	(7)		
Total Amounts Payable (excl. Penalties & Interest)	1,950.99	(10)	0.00	(10)	973.78	(10)
Number of PAYE/SDL/UIF Employees	Permanent Employees		No. of SDL Employees		No. of UIF Employees	
	7	(11)	0	(13)	7	(14)
	Non-Permanent Employees					
	0	(12)				

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