

EMP201 Detail for Month 2 - Month 2 (30/04/2018) , Week 5-8 (25/04/2018)

Description	PAYE		SDL		UIF	
<b>D200 D L Geldenhuys</b>						
Remuneration/Leviable Amount	18 150.11	(1)	0.00	(2)	0.00	(3)
Amounts Payable	1 412.11	(4)	0.00	(5)	0.00	(6)
<b>D300 L B Geldenhuys</b>						
Remuneration/Leviable Amount	14 293.60	(1)	0.00	(2)	0.00	(3)
Amounts Payable	1 090.60	(4)	0.00	(5)	0.00	(6)
<b>D500 N L Potgieter</b>						
Remuneration/Leviable Amount	13 657.72	(1)	0.00	(2)	13 658.00	(3)
Amounts Payable	666.14	(4)	0.00	(5)	273.16	(6)
<b>P001 H Steynberg</b>						
Remuneration/Leviable Amount	15 124.03	(1)	0.00	(2)	14 872.00	(3)
Amounts Payable	1 076.39	(4)	0.00	(5)	297.44	(6)
<b>P002 A Ballard</b>						
Remuneration/Leviable Amount	5 435.39	(1)	0.00	(2)	5 435.00	(3)
Amounts Payable	591.53	(4)	0.00	(5)	108.70	(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	4 315.67	(1)	0.00	(2)	4 621.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	92.42	(6)
<b>P005 M G Mnisi</b>						
Remuneration/Leviable Amount	3 547.40	(1)	0.00	(2)	3 819.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	76.38	(6)
<b>P007 W Z Magoso</b>						
Remuneration/Leviable Amount	3 290.00	(1)	0.00	(2)	3 290.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	65.80	(6)
<b>P008 B H Fulton</b>						
Remuneration/Leviable Amount	2 662.50	(1)	0.00	(2)	2 663.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	53.26	(6)

## EMP201 Detail for Month 2 - Month 2 (30/04/2018) , Week 5-8 (25/04/2018)

Description	PAYE		SDL		UIF	
Reference Numbers	7210781839				U210781839	
Remuneration/Leviable Amount	83 519.22	(1)	0.00	(2)	51 633.00	(3)
Amounts Payable	4 836.77		0.00	(5)	1 032.66	(6)
ETI	0.00					
Total PAYE Payable	4 836.77	(4)				
Control Total (4+5+6=7)			5 869.43	(7)		
Total Amounts Payable (excl. Penalties & Interest)	4 836.77	(10)	0.00	(10)	1 032.66	(10)
Number of PAYE/SDL/UIF Employees	Permanent Employees		No. of SDL Employees		No. of UIF Employees	
	10	(11)	0	(13)	8	(14)
	Non-Permanent Employees					
	0	(12)				

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