

EMP201 Detail for Month 3 - Month 3 (31/05/2018) , Week 9-13 (30/05/2018)

Description	PAYE		SDL		UIF	
D200 D L Geldenhuys						
Remuneration/Leviable Amount	18 150.12	(1)	0.00	(2)	0.00	(3)
Amounts Payable	1 412.12	(4)	0.00	(5)	0.00	(6)
D300 L B Geldenhuys						
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)
D500 N L Potgieter						
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)
P001 H Steynberg						
Remuneration/Leviable Amount	17 809.09	(1)	0.00	(2)	14 872.00	(3)
Amounts Payable	1 244.78	(4)	0.00	(5)	297.44	(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)
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)
P008 B H Fulton						
Remuneration/Leviable Amount	5 356.25	(1)	0.00	(2)	5 356.00	(3)
Amounts Payable	0.00	(4)	0.00	(5)	107.12	(6)

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Description	PAYE		SDL		UIF	
Reference Numbers	7210781839				U210781839	
Remuneration/Leviable Amount	86 496.13	(1)	0.00	(2)	52 126.00	(3)
Amounts Payable	4 413.64		0.00	(5)	1 042.52	(6)
ETI	0.00					
Total PAYE Payable	4 413.64	(4)				
Control Total (4+5+6=7)			5 456.16	(7)		
Total Amounts Payable (excl. Penalties & Interest)	4 413.64	(10)	0.00	(10)	1 042.52	(10)
Number of PAYE/SDL/UIF Employees	Permanent Employees		No. of SDL Employees		No. of UIF Employees	
	9	(11)	0	(13)	7	(14)
	Non-Permanent Employees					
	0	(12)				

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