

COMPANY NAME		PERIOD	DATE
Inkomati Catchment Management Agency		12	28/02/2022
EMPLOYEE CODE	EMPLOYEE NAME		COST CENTRE
IC085	Mr L Skhosana		Information Technology

EMPLOYEE CODE	IC085	EMPLOYEE NAME	Mr L Skhosana		
DESIGNATION	IT Manager		COST CENTRE	Information Technology	
COMPANY NAME	Inkomati Catchment Management Agency			PERIOD	12
PO Box Private Bag X 11214				DATE	28/02/2022
Nelspruit		Nelspruit		RATE	469.90
Nelspruit		1200			
INCOME					
DESCRIPTION	QUANTITY	RATE	AMOUNT	YTD AMOUNT	
Basic Salary			81,461.67	822,015.39	
Travel Allowance			16,531.33	181,844.63	
Re-imb Travel-Tax on assessmnt	510.00	2.72	1,387.20	705.00	
Subsistence - Non-taxable			144.00	2,257.60	
GROSS EARNINGS 99,524.20					
BENEFITS		COMPANY CONTRIBUTIONS			
		Pension	12,219.25	130,011.16	
		UIF	177.12	1,721.12	
DEDUCTIONS					
DESCRIPTION	BALANCE	AMOUNT	YTD AMOUNT		
Union Deductible	0.00	80.00	880.00		
Pension	0.00	6,109.63	65,005.62		
Med. Aid Tax Credit Applied	0.00	-1,336.00	-14,696.00		
PAYE Tax	0.00	27,372.70	313,657.43		
UIF Contribution	0.00	177.12	1,721.12		
Medical Aid	0.00	5,302.00	81,320.00		
BALANCE OF LEAVE DAYS IS SUBJECT TO AUDIT		TOTAL DEDUCTIONS		37,705.45	
LEAVE DAYS DUE	21.41	NETT PAY		61,818.75	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions		4001 Pension Fund - Current	
1,350,219.6	324,998.13	86,622.00		213,345.66	