

28 2612 111013291 MASALU R MABULA

28-000 12/11/2052

TPFNS/2/2

DESCRIPTION	BALANCE	AMOUNT
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Basic Salary		548,000.00
Housing Allowances		80,700.00
Clothing allowances		80,700.00
Investigation Allowances		53,800.00
PolisiKufanaKuzikanaContr		-5,000.00
Public Service Social Security Fund		-27,400.00
Pay As You Earn (PAYE)		-20,120.00
URA SACCOS LTD CONTR		-25,000.00
URA SACCOS LTD LOAN 1	1,286,458.41	-51,458.33
URA SACCOS LTD LOAN 2	1,317,604.21	-37,645.83
CRDB Loan	20,001,568.74	-198,035.33
National Health Insurance Fund Employer for Police		-0.00
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NET AMOUNT DUE	31/08/2024	398,540.51
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