

**UITGAWE AFDELING**

**Stadstesourier**

Tjek nr : 45 989

Hierby word gesertifiseer dat bestaande besonderhede juis is, dat die dienste gelewer is en / of dat waarde vir die gemelde bedrag ontvang is, verder dat die rekening nie van tevore betaal is nie.

Dienste VB

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Lane

EMPL.CODE: 5002	EMP NAME:MS CF van Schalkwyk	AKA :
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Pay Point: Department: Category: Job Grade:

COST DEPT: EPWP	COST CENTRE:	ZONE:	R.S.C Code:
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ID NUMBER: 7210210107080 Job Title :  
DOB : 19721021 TxDt: 20170301 R P/H: 0.0000

EARNINGS	DEDUCTIONS	CO. CONTRIB	PERKS TAX	HOURS
1000	100	50	10	40
2000	200	100	20	80
3000	300	150	30	120
4000	400	200	40	160
5000	500	250	50	200
6000	600	300	60	240
7000	700	350	70	280
8000	800	400	80	320
9000	900	450	90	360
10000	1000	500	100	400

Salary	2640.00	U. I. F.	26.40
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-----	Insuran	758.96	TOTAL
			TOTAL

[illegible]

500.00 DD 1

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--CS AMOUNTS--
--OWN AMOUNTS--

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TOTAL	1473.99	26.40
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28	28	TOTAL	28
29	29	TOTAL	29
30	30	TOTAL	30
31	31	TOTAL	31
32	32	TOTAL	32
33	33	TOTAL	33
34	34	TOTAL	34
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95	95	TOTAL	95
96	96	TOTAL	96
97	97	TOTAL	97
98	98	TOTAL	98
99	99	TOTAL	99
100	100	TOTAL	100

NET SAL 1166.01 PAY METH: ACB BRANCH NO: 051001 ACCOUNT NO: 180241605

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EMPL.CODE: 5005 EMP NAME:MS M Malan AKA :

Pay Point: Department: Category: Job Grade:

COST DEPT: EPWP      COST CENTRE:      ZONE:      R.S.C Code:

CD NUMBER: 6101200157089 Job Title : DOB : 19610120 TXDT: 20170301 R P/H: 0.0000

EARNINGS	DEDUCTIONS	CO. CONTRIB	PERKS TAX	HOURS
1000	100	50	10	40
900	90	45	9	36
800	80	40	8	32
700	70	35	7	28
600	60	30	6	24
500	50	25	5	20
400	40	20	4	16
300	30	15	3	12
200	20	10	2	8
100	10	5	1	4

Salary	1680.00	U.I.E.	16.90	*****
Salary	1680.00	U.I.E.	16.90	*****

[illegible]

1600.00	16.80	=====
TOTAL	TOTAL	=====

[illegible]

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--OWN AMOUNTS--
--CS AMC
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NET SAL 1663.20 PAY METH: ACB BRANCH NO: 051001 ACCOUNT NO: 10059535421

[illegible]

EMPL CODE: 5007 EMP NAME: NS MS HOOD AKA :

Pay Point:	Department:	Category:	Job Grade:
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POST DEPT: EPWP	COST CENTRE:	ZONE:	P S C Code:
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AD NUMBER: 7905020065085 Job Title :  
DOB : 19790502 TxDt: 20170301 R PH: 0.0000

EARNINGS		DEDUCTIONS		CO. CONTRIB	PERKS TAX	HOURS
Salary	2640.00	U.I.F.	26.40	26.40		
TOTAL		2640.00	26.40	26.40		
TOTAL		TOTAL		TOTAL		
				--OWN AMOUNTS--		
				--CS AMOUNTS--		
				TOTAL		

NET SAL 2613.60 PAY METH: ACB BRANCH NO: 051001 ACCOUNT NO: 10031656704

EMPL CODE: 5008 EMP NAME: Ms YN Pieterse ANA :  
Pay Point: Department: Category: Job Grade:  
COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
ID NUMBER: 8610130357084 Job Title : DOB : 19861013 TXDt: 20170301 R P/H: 0.0000

EARNINGS		DEDUCTIONS		CO. CONTRIB	PERKS TAX	HOURS
Salary	2640.00	U.I.F.	26.40	26.40		
TOTAL		2640.00	26.40	26.40		
TOTAL		TOTAL		TOTAL		
				--OWN AMOUNTS--		
				--CS AMOUNTS--		
				TOTAL		

NET SAL 2613.60 PAY METH: ACB BRANCH NO: 051001 ACCOUNT NO: 10077501738

EMPL CODE: 5009 EMP NAME: Ms GG Isaacs ANA :  
Pay Point: Department: Category: Job Grade:  
COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
ID NUMBER: 8005240124082 Job Title : DOB : 19860524 TXDt: 20170301 R P/H: 0.0000

EARNINGS		DEDUCTIONS		CO. CONTRIB	PERKS TAX	HOURS
Salary	2640.00	U.I.F.	26.40	26.40		
TOTAL		2640.00	26.40	26.40		
TOTAL		TOTAL		TOTAL		

--CS AMOUNTS--

--OWN AMOUNTS--

TOTAL

TOTAL

TOTAL

TOTAL

T SAL 2613.60 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9222360307

MPL CODE: 5022 EMP NAME: Ms SA Reintjies AKA :

ay Point: Department: Category: Job Grade:

COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:

D NUMBER: 601270614088 Job Title : DOB : 19681127 TxDt: 20170301 R P/H: 0.0000

EARNINGS DEDUCTIONS CO. CONTRIB

Salary 2640.00 U.I.F. 26.40 26.40 PERKS TAX HOURS

TOTAL 2640.00 26.40 26.40 TOTAL

--CS AMOUNTS--

--OWN AMOUNTS--

TOTAL

TOTAL

TOTAL

TOTAL

T SAL 2613.60 PAY METH: ACB BRANCH NO: 051001 ACCOUNT NO: 10065236619

MPL CODE: 5024 EMP NAME: Mr S Bass AKA :

ay Point: Department: Category: Job Grade:

COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:

D NUMBER: 6601305586082 Job Title : DOB : 19660130 TxDt: 20170301 R P/H: 0.0000

EARNINGS DEDUCTIONS CO. CONTRIB

Salary 2640.00 U.I.F. 26.40 26.40 PERKS TAX HOURS

TOTAL 2640.00 26.40 26.40 TOTAL

--CS AMOUNTS--

--OWN AMOUNTS--

TOTAL

TOTAL

TOTAL

TOTAL

T SAL2613.60PAY METH: ACBBRANCH NO: 460005ACCOUNT NO: 00048766112

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EMPL CODE: 5025EMP NAME: Mrs J de BruynAKA :  
Pay Point: Department: Category: Job Grade:  
COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
D NUMBER: 840111012084 Job Title : DOB : 19840111 TxDt: 20170301 R P/H: 0.0000

EARNINGS	DEDUCTIONS	CO.CONTRIB	PERKS TAX	HOURS
Salary2640.00	U.I.F.26.40	26.40		
TOTAL2640.00	TOTAL26.40	26.40		

--OWN AMOUNTS--  
TOTAL

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--CS AMOUNTS--  
TOTAL

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T SAL2613.60PAY METH: ACBBRANCH NO: 460005ACCOUNT NO: 00099734159

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EMPL CODE: 5026EMP NAME: Mr C MakieAKA :  
Pay Point: Department: Category: Job Grade:  
COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
D NUMBER: 7102170576093 Job Title : DOB : 19710217 TxDt: 20170301 R P/H: 0.0000

EARNINGS	DEDUCTIONS	CO.CONTRIB	PERKS TAX	HOURS
Salary2640.00	U.I.F.26.40	26.40		
TOTAL2640.00	TOTAL26.40	26.40		

--OWN AMOUNTS--  
TOTAL

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--CS AMOUNTS--  
TOTAL

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T SAL2613.60PAY METH: ACBBRANCH NO: 460005ACCOUNT NO: 00106951088

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EMPL CODE: 5028EMP NAME: Mr H TietjiesAKA :  
Pay Point: Department: Category: Job Grade:

OST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code: DOB : 19740423 TXDt: 20170301 R P/H: 0.0000

EARNINGS lary 2640.00 U.I.F. 26.40 CO.CONTRIB 26.40 PERKS TAX TOTAL 2640.00 TOTAL 26.40

--OWN AMOUNTS-- --CS AMOUNTS--

TOTAL TOTAL

T SAL 2613.60 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9282000861

MPL.CODE: 5029 EMP NAME:Ms J Olifant (Madoena) AKA :

ay Point: Department: Category: Job Grade:

OST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code: DOB : 19900820 TXDt: 20170301 R P/H: 0.0000

D NUMBER: 9008200520082 Job Title :

EARNINGS lary 2640.00 U.I.F. 26.40 CO.CONTRIB 26.40 PERKS TAX TOTAL 2640.00 TOTAL 26.40

--OWN AMOUNTS-- --CS AMOUNTS--

TOTAL TOTAL

T SAL 2613.60 PAY METH: ACB BRANCH NO: 051001 ACCOUNT NO: 10031572624

MPL.CODE: 5030 EMP NAME:Mr I NYI AKA :

ay Point: Department: Category: Job Grade:

OST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code: DOB : 19791213 TXDt: 20170301 R P/H: 0.0000

D NUMBER: 7912135809084 Job Title :

EARNINGS lary 2640.00 U.I.F. 26.40 CO.CONTRIB 26.40 PERKS TAX TOTAL 2640.00 TOTAL 26.40

TOTAL	2640.00	TOTAL	26.40	TOTAL	26.40	TOTAL
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--OWN AMOUNTS--						
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TOTAL						
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T SAL            2613.60    PAY METH: ACB        BRANCH NO: 051001     ACCOUNT NO: 10060942744						
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EMPL CODE: 5037      EMP NAME: Mrs MC George      AKA :						
Pay Point:						
Department:          Job Grade:						
COST DEPT: EPWP      COST CENTRE:          ZONE:          R.S.C Code:						
D NUMBER: 7110050564087    Job Title :          DOB : 19711005 TxDt: 20170301          R P/H: 0.0000						
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EARNINGS		DEDUCTIONS	CO.CONTRIB	PERKS TAX	HOURS	
Salary	2640.00	U.I.F.	26.40			
TOTAL	2640.00	TOTAL	26.40	TOTAL		
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--OWN AMOUNTS--						
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TOTAL						
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T SAL            2613.60    PAY METH: ACB        BRANCH NO: 051001     ACCOUNT NO: 180228897						
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EMPL CODE: 5061      EMP NAME: Mrs JL Nawatt      AKA : Justine						
Pay Point:						
Department:          Job Grade:						
COST DEPT:          COST CENTRE:          ZONE:          R.S.C Code:						
D NUMBER: 9612301099084    Job Title :          DOB : 19961230 TxDt: 20170801          R P/H: 0.0000						
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EARNINGS		DEDUCTIONS	CO.CONTRIB	PERKS TAX	HOURS	
Salary	2640.00	U.I.F.	26.40			
TOTAL	2640.00	TOTAL	26.40	TOTAL		
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--OWN AMOUNTS--						
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TOTAL						
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T SAL 2613.60 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9330914112

MPL CODE: 5137 EMP NAME: Mr M Esau AKA :

ay Point: Department: Job Grade:  
OST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
D NUMBER: 9605015137083 Job Title : DOB : 19960501 TxDt: 20170301 R P/H: 0.0000

EARNINGS DEDUCTIONS CO. CONTRIB PERKS TAX HOURS

Salary 2040.00 U.I.F. 20.40 20.40

TOTAL 2040.00 TOTAL 20.40

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EMPL CODE: 5142 EMP NAME: MEV M NEEDS AKA : MEISIE  
Pay Point: Department: Category: Job Grade:  
COST DEPT: COST CENTRE: ZONE: R.S.C Code:  
D NUMBER: 600315119086 Job Title : DOB : 19600315 TxDt: 20170301 R P/H: 0.0000

EARNINGS	DEDUCTIONS	CO.CONTRIB	PERKS TAX	HOURS
Salary 2640.00 U.I.F. 26.40		26.40		
TOTAL 2640.00	TOTAL 26.40			
--OWN AMOUNTS--				--CS AMOUNTS--
TOTAL				TOTAL

T SAL 2613.60 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9318886165

EMPL CODE: 5143 EMP NAME: ME CC FORD AKA :  
Pay Point: Department: Category: Job Grade:  
COST DEPT: COST CENTRE: ZONE: R.S.C Code:  
D NUMBER: 7910110149088 Job Title : DOB : 19791011 TxDt: 20170301 R P/H: 0.0000

EARNINGS	DEDUCTIONS	CO.CONTRIB	PERKS TAX	HOURS
Salary 2640.00 U.I.F. 26.40		26.40		
TOTAL 2640.00	TOTAL 26.40			
--OWN AMOUNTS--				--CS AMOUNTS--
TOTAL				TOTAL

T SAL 2613.60 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9202534145

EMPL CODE: 5144 EMP NAME: MS SJ PIENAR AKA : Sussie  
Pay Point: Department: Category: Job Grade:  
COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
D NUMBER: 8405280140081 Job Title : DOB : 19840528 TxDt: 20170301 R P/H: 0.0000

EARNINGS		DEDUCTIONS		CO. CONTRIB	PERKS TAX	HOURS
Salary	2640.00	U.I.F.	26.40	26.40		
TOTAL		2640.00	26.40	26.40		
		--OWN AMOUNTS--				--CS AMOUNTS--
		TOTAL		TOTAL		TOTAL

P SAL 2613.60 PAY METH: ACB BRANCH NO: 051001 ACCOUNT NO: 10081540459

APL CODE: 5145 EMP NAME: Ms SL Adams AKA : Sue-Lannice  
Pay Point: Department: Category: Job Grade:  
COST DEPT: COST CENTRE: ZONE: R.S.C Code:  
JOB NUMBER: 8502030154089 Job Title : DOB : 19850203 TxDt: 20170301 R P/H: 0.0000

EARNINGS		DEDUCTIONS		CO.CONTRIB	PERKS TAX	HOURS
Salary	2640.00	U.I.F.	26.40	26.40		
TOTAL		TOTAL		26.40		
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P SAL 2613.60 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9307827203

APL CODE: 5146 EMP NAME: Ms S Charlies AKA : Saloma  
Pay Point: Department: Category: Job Grade:  
COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
JOB NUMBER: 8309210213085 Job Title : DOB : 19830921 TxDt: 20170301 R P/H: 0.0000

EARNINGS		DEDUCTIONS		CO. CONTRIB	PERKS TAX	HOURS
Salary	2640.00	U.I.F.	26.40	26.40		
TOTAL		2640.00	26.40	26.40		
TOTAL		TOTAL		TOTAL		

--CS AMOUNTS--

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TOTAL

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NET SAL 2613.60 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9268091767

EMPL CODE: 5147 EMP NAME: MS M George AKA : Martha

Way Point:	Department:	Category:	Job Grade:
COST DEPT: EPWP	COST CENTRE:	ZONE:	R.S.C Code:

COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:

E NUMBER: 6210160843081 Job Title : 30621016 TxDC: 20170301 R P/H: 0.0000

EARNINGS	DEDUCTIONS	CO. CONTRIB	PERKS TAX	HOURS
1000	100	50	10	40
1100	110	55	11	40
1200	120	60	12	40
1300	130	65	13	40
1400	140	70	14	40
1500	150	75	15	40
1600	160	80	16	40
1700	170	85	17	40
1800	180	90	18	40
1900	190	95	19	40
2000	200	100	20	40
2100	210	105	21	40
2200	220	110	22	40
2300	230	115	23	40
2400	240	120	24	40
2500	250	125	25	40
2600	260	130	26	40
2700	270	135	27	40
2800	280	140	28	40
2900	290	145	29	40
3000	300	150	30	40
3100	310	155	31	40
3200	320	160	32	40
3300	330	165	33	40
3400	340	170	34	40
3500	350	175	35	40
3600	360	180	36	40
3700	370	185	37	40
3800	380	190	38	40
3900	390	195	39	40
4000	400	200	40	40
4100	410	205	41	40
4200	420	210	42	40
4300	430	215	43	40
4400	440	220	44	40
4500	450	225	45	40
4600	460	230	46	40
4700	470	235	47	40
4800	480	240	48	40
4900	490	245	49	40
5000	500	250	50	40
5100	510	255	51	40
5200	520	260	52	40
5300	530	265	53	40
5400	540	270	54	40
5500	550	275	55	40
5600	560	280	56	40
5700	570	285	57	40
5800	580	290	58	40
5900	590	295	59	40
6000	600	300	60	40
6100	610	305	61	40
6200	620	310	62	40
6300	630	315	63	40
6400	640	320	64	40
6500	650	325	65	40
6600	660	330	66	40
6700	670	335	67	40
6800	680	340	68	40
6900	690	345	69	40
7000	700	350	70	40
7100	710	355	71	40
7200	720	360	72	40
7300	730	365	73	40
7400	740	370	74	40
7500	750	375	75	40
7600	760	380	76	40
7700	770	385	77	40
7800	780	390	78	40
7900	790	395	79	40
8000	800	400	80	40
8100	810	405	81	40
8200	820	410	82	40
8300	830	415	83	40
8400	840	420	84	40
8500	850	425	85	40
8600	860	430	86	40
8700	870	435	87	40
8800	880	440	88	40
8900				

Salary	2540.00	U.I.F.	26.40	-----
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TOTAL	2640.00	TOTAL	26.40
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--CS AMOUNTS--

--OWN AMOUNTS--

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."T SAL	2613.60	PAY METH: ACB	BRANCH NO: 460005	ACCOUNT NO: 00097442988
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MPL CODE: 5149 EMP NAME: HS CE Koopman AKA :

Pay Point:	Department:	Category:	Job Grade:
COST DEPT: EPWP	COST CENTRE:	ZONE:	R.S.C Code:

	COST DEPT: EPWP	COST CENTRE:	ZONE:	R.S.C Code:
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D NUMBER: 9001190485085 Job Title : 5090119 TxDr: 20170301 R P/H: 0.0000

EARNINGS	DEDUCTIONS	CO. CONTRIB	PERKS TAX	HOURS
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lary	2520.00	U. I. F.	25.20
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			25.20
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TOTAL

TOTAL

T SAL 2329.47 PAY METH: ACB BRANCH NO: 334208 ACCOUNT NO: 9331469320

EMPL CODE: 5150 EMP NAME: Mr N Gous AKA :  
 Pay Point: Department: Category: Job Grade:  
 COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
 D NUMBER: 9205035118088 Job Title : DOB : 19920503 TxDT: 20170301 R P/H: 0.0000

EARNINGS	DEDUCTIONS	CO. CONTRIB	PERKS TAX	HOURS
Salary 2640.00 U.I.F. 26.40	26.40	26.40		
TOTAL 2640.00	TOTAL 26.40			
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--OWN AMOUNTS--				
TOTAL				
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--CS AMOUNTS--				
TOTAL				
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T SAL 2613.60 PAY METH: ACB BRANCH NO: 460005 ACCOUNT NO: 00111680153

EMPL CODE: 5151 EMP NAME: Ms BB Barends AKA : Bella  
 Pay Point: Department: Category: Job Grade:  
 COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
 D NUMBER: 8109220222088 Job Title : DOB : 19810922 TxDT: 20170301 R P/H: 0.0000

EARNINGS	DEDUCTIONS	CO. CONTRIB	PERKS TAX	HOURS
Salary 2640.00 U.I.F. 26.40	26.40	26.40		
TOTAL 2640.00	TOTAL 26.40			
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--OWN AMOUNTS--				
TOTAL				
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--CS AMOUNTS--				
TOTAL				
=====				

T SAL 2613.60 PAY METH: ACB BRANCH NO: 334208 ACCOUNT NO: 9331469320

EMPL CODE: 5153 EMP NAME: Ms ID Phillipus AKA :

Pay Point: Department: Category: Job Grade: Job Grade:  
 COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
 D NUMBER: 911202098081 Job Title : DOB : 19911202 TxDt: 20170301 R P/H: 0.0000

EARNINGS	DEDUCTIONS	CO.CONTRIB	PERKS TAX	HOURS
Salary 2640.00	U.I.F. 26.40	26.40		
TOTAL 2640.00	TOTAL 26.40		TOTAL	

--OWN AMOUNTS--

TOTAL

T SAL 2613.60 PAY METH: ACB BRANCH NO: 334208 ACCOUNT NO: 9322537950

MPL CODE: 5154 EMP NAME: Ms D Cupido AKA :  
 Pay Point: Department: Category: Job Grade: Job Grade:  
 COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
 D NUMBER: 9211030230084 Job Title : DOB : 19921103 TxDt: 20170301 R P/H: 0.0000

EARNINGS	DEDUCTIONS	CO.CONTRIB	PERKS TAX	HOURS
Salary 1080.00	U.I.F. 10.80	10.80		
TOTAL 1080.00	TOTAL 10.80		TOTAL	

--OWN AMOUNTS--

TOTAL

T SAL 1069.20 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9321775149

MPL CODE: 5155 EMP NAME: Ms SS Brown AKA :  
 Pay Point: Department: Category: Job Grade: Job Grade:  
 COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
 D NUMBER: 9407071391088 Job Title : DOB : 19940707 TxDt: 20170301 R P/H: 0.0000

EARNINGS	DEDUCTIONS	CO.CONTRIB	PERKS TAX	HOURS

Category	2400.00	U. I. F.	24.00	TOTAL
Salary	2400.00	U. I. F.	24.00	24.00
TOTAL	2400.00	TOTAL	24.00	24.00

T SAL	2376.00	PAY METH: ACB	BRANCH NO: 632005	ACCOUNT NO: 9321969869
<hr/>				
EMPL CODE: 5156	EMP NAME: Mr JN Pienaar		AKA :	
Pay Point:	Department:	Category:	Job Grade:	
COST DEPT: EFWP	COST CENTRE:	ZONE:	R.S.C Code:	
D NUMBER: 7106016093088		Job Title :	DOB : 19710601 TxDt: 20170301 R P/H: 0.0000	

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=====
T SAL      1913.60    PAY METH: ACB      BRANCH NO: 632005    ACCOUNT NO: 9152557671
=====
EMP CODE: 5157    EMP NAME: Ms I Tieties    AKA :
Day Point:      Department:      Job Grade:
COST DEPT: EPWP    COST CENTRE:      ZONE:      R.S.C Code:
D NUMBER: 820408032089    Job Title      :      DOB : 19820408    TxDt: 20170301    R P/H: 0.0000
=====

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TOTAL

TOTAL

T SAL 2341.60 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9101898470

EMPL CODE: 5158 EMP NAME: Ms LM Witbooi AKA :  
Pay Point: Department: Job Grade:  
COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
D NUMBER: 8309250074082 Job Title : DOB : 19830925 TxDt: 20170301 R P/H: 0.0000

EARNINGS DEDUCTIONS CO. CONTRIB PERKS TAX HOURS

Salary 2640.00 U.I.F. 26.40 26.40

TOTAL 2640.00 TOTAL 26.40

--OWN AMOUNTS--

--CS AMOUNTS--

TOTAL

TOTAL

T SAL 2613.60 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9332793980

EMPL CODE: 5159 EMP NAME: Ms AEL Louw AKA :  
Pay Point: Department: Job Grade:  
COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
D NUMBER: 9401120170080 Job Title : DOB : 19940112 TxDt: 20170301 R P/H: 0.0000

EARNINGS DEDUCTIONS CO. CONTRIB PERKS TAX HOURS

Salary 2640.00 U.I.F. 26.40 26.40

TOTAL 2640.00 TOTAL 26.40

--OWN AMOUNTS--

--CS AMOUNTS--

TOTAL

TOTAL

T SAL 2613.60 PAY METH: ACB BRANCH NO: 051001 ACCOUNT NO: 10044016067

NPL CODE: 5161 EMP NAME: Mr NT Siambe AKA :  
Pay Point: Department: Category: Job Grade:  
OST DEPT: EFWP COST CENTRE: ZONE: R.S.C Code:  
ID NUMBER: 8607045164088 Job Title : DOB : 19860704 TxDt: 20170801 R P/H: 0.0000

EARNINGS	DEDUCTIONS	CO.CONTRIB	PERKS TAX	HOURS
Salary 2640.00	U.I.F. 26.40	26.40		
TOTAL 2640.00	TOTAL 26.40	26.40		

--OWN AMOUNTS--

TOTAL
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--CS AMOUNTS--

F SAL 2613.60 PAY METH: ACB BRANCH NO: 334208 ACCOUNT NO: 9329182302

NPL CODE: 5162 EMP NAME: Ms R Lottering AKA :  
Pay Point: Department: Category: Job Grade:  
OST DEPT: EFWP COST CENTRE: ZONE: R.S.C Code:  
ID NUMBER: 8804250267080 Job Title : DOB : 19890425 TxDt: 20170801 R P/H: 0.0000

EARNINGS	DEDUCTIONS	CO.CONTRIB	PERKS TAX	HOURS
Salary 2640.00	U.I.F. 26.40	26.40		
TOTAL 2640.00	TOTAL 26.40	26.40		

--OWN AMOUNTS--

TOTAL
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--CS AMOUNTS--

F SAL 2613.60 PAY METH: ACB BRANCH NO: 450005 ACCOUNT NO: 00109396358



Total for Co : KAREBERG LOCAL MUNICIPALIT

EARNINGS	DEDUCTIONS	CO.CONTRIB	PERKS TAX	HOURS
sic	Tax			
lary	U.I.F.	860.40		
T 1.5	SDL	860.40	TOTAL	
T 2.0	Pension			
H	Pen Non			
avel	Med Aid			
using	Provide			
andby	AddMed			
ead	Bargain			
ilet	SRMU			
dis	IMATU			
low 1	Union F			
low 2	Tak Ka			
low 3	Tak Im			
a Bon	Bank L			
Serv	House L			
mbKm	Veh loa			
p Lve	Insuran	1030.96		
p Pay	Garn C	700.00		
Term	Rent			
vance	Pvt Tel			
psum	Doctor	353.96		
Pay	Garn NC			
p 1.5	DD 1	500.00		
p 2.0	DD 2			
5%	DD 3			
andin	Advance			
	Add Tax			
TAL	86040.00			
	Roundin			
	Groep			
	No Unio			
	ADD ME			
	House 2			
	Veh 2			
	Polis			
	Union			
	Dienste			

Garnis  
Dok Res  
SANNU S  
Stand B  
FNB  
SANNBOU

TOTAL	3445.32	860.40
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T SAL 82594.68

KAREEBERG MUNISIPALITEIT

CARNARVON

EPWP

Tydspek eindigend 28 November 2017

NAAM	Ma	Di	Wo	Do	Vr	Sa	So	Ma	Di	Wo	Do	Vr	Sa	So	Ma	Di	Wo	Do	Vr	Sa	So	Ma	Di	Wo	Do	Vr	Sa	So	Totaal dae	Tarief per dsg	Netto Vordienste
1 Cathleen Finia van Schalkwyk	1	1	1	1	1																								22	R 120.00	R 2 640.00
2 Maria Malan	a	a	1	1	1																								14	R 120.00	R 1 680.00
3 Marcia Hoorn	1	1	1	1	1																								22	R 120.00	R 2 640.00
4 Yvette Pieterse	1	1	1	1	1																								22	R 120.00	R 2 640.00
5 Gwyneth Isaacs	1	1	1	1	1																								22	R 120.00	R 2 640.00
6 Susanna Meintjies	1	1	1	1	1																								22	R 120.00	R 2 640.00
7 Marieltha George	1	1	1	1	1																								22	R 120.00	R 2 640.00
8 Marco Esau	a	a	1	1	1																								22	R 120.00	R 2 640.00
9 Davandrio Smit	a	a	1	1	1																								22	R 120.00	R 2 640.00
10 Maria Neels	1	1	1	1	1																								17	R 120.00	R 2 040.00
11 Cluene Ford	1	1	1	1	1																								20	R 120.00	R 2 400.00
12 Susanna Pienaar	1	1	1	1	1																								22	R 120.00	R 2 640.00
13 Sue-Lanice Adams	1	1	1	1	1																								22	R 120.00	R 2 640.00
14 Sabina Charles	1	1	1	1	1																								22	R 120.00	R 2 640.00
15 Martha George	1	1	1	1	1																								22	R 120.00	R 2 640.00
16 Corniza Koopman	1	1	1	1	1																								22	R 120.00	R 2 640.00
17 Werner Gous	1	1	1	1	1																								22	R 120.00	R 2 640.00
18 Bella Batends	1	1	1	1	1																								21	R 120.00	R 2 520.00
19 Roseline Lottering	1	1	1	1	1																								22	R 120.00	R 2 640.00
20 Inisia Phillipus	1	1	1	1	1																								22	R 120.00	R 2 640.00
21 Denichia Cupido	a	a	1	1	1																								22	R 120.00	R 2 640.00
22 Shannen Brown	a	a	1	1	1																								9	R 120.00	R 1 080.00
23 Jeffery Pienaar	1	1	1	1	1																								20	R 120.00	R 2 400.00
24 Lizell Witbooi	1	1	1	1	1																								22	R 120.00	R 2 640.00
25 Ingrid Tries	1	1	1	1	1																								22	R 120.00	R 2 640.00
26 Justine Newath	1	1	1	1	1																								22	R 120.00	R 2 640.00
																													541	R	

R 64 920.00

Ek sertifiseer dat bogenoemde persone werklik en noodsaaklik in diens was vir die tydperk getuigend 28 November 2017

PAID

**PMd3**

	Ma	Di	Wo	Do	Vr	Sa	So	Ma	Di	Wo	Do	Vr	Sa	So	Ma	Di	Totaal	Tarief per dag	Netto Verdiens														
NAAM	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	dse		
Salmon Bass		1	1	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1				1	1	22	R 120.00	R 2 640.00
Janetta De Bruyn		1	1	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1				1	1	22	R 120.00	R 2 640.00
Cecilia Makie		1	1	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1				1	1	22	R 120.00	R 2 640.00
Nashville Siambee		1	1	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1				1	1	22	R 120.00	R 2 640.00

R 10 560.00

Ek sertifiseer dat bogenoemde persoon werklik en noodsaaklik in diens was vir die tydperk geëindig 28 November 2017

**EPWP**

[illegible]

R 10 550.00

Ek sertifiseer dat bogenoemde persone werklik en noodsaaklik in diens was vir die tydperk geëindig 28 November 2017



005 KAREEBERG LOCAL MUNICIPALITY  
 Dept P/PT Emp Code Emp Name

REMUNERATION LIST

Amount Pay Method Detail

Pay Method: 03

5002	Ms CF van Schalkwyk	1166.01	ACB/BDB	051001	180241605
5005	Ms M Malan	1663.20	ACB/BDB	051001	10059535421
5007	Ms MS Hoorn	2613.60	ACB/BDB	051001	10031656704
5008	Ms YM Pieterse	2613.60	ACB/BDB	051001	10077501738
5009	Ms GG Isaacs	2613.60	ACB/BDB	632005	9222360207
5022	Ms SA Meintjies	2613.60	ACB/BDB	051001	10065236619
5024	Mr S Bass	2613.60	ACB/BDB	460005	00048766112
5025	Ms J de Bruyn	2613.60	ACB/BDB	460005	00099734159
5026	Mr C Makie	2613.60	ACB/BDB	460005	00106951088
5028	Mr H Tieties	2613.60	ACB/BDB	632005	9282000861
5029	Ms J Olifant (Madoena)	2613.60	ACB/BDB	051001	10031572624
5030	Mr I Nyl	2613.60	ACB/BDB	051001	10060942744
5037	Mrs MC George	2613.60	ACB/BDB	051001	180228897
5061	Mrs JL Newatt	2613.60	ACB/BDB	632005	9330914112
5137	Mr M Esau	2019.60	ACB/BDB	051001	10087412630
5139	Mr DJ Smit	2376.00	ACB/BDB	051001	10061931061
5142	MEV M NEELS	2613.60	ACB/BDB	632005	9318886165
5143	NE CC FORD	2613.60	ACB/BDB	632005	9202534145
5144	Ms SJ Pienaar	2613.60	ACB/BDB	051001	10081540459
5145	Ms SL Adams	2613.60	ACB/BDB	632005	9307827203
5146	Ms S Charlies	2613.60	ACB/BDB	632005	9268091767
5147	Ms M George	2613.60	ACB/BDB	460005	00087442988
5149	Ms CE Koopman	2329.47	ACB/BDB	334208	9331469320
5150	Mr W Gous	2613.60	ACB/BDB	460005	00111680153
5151	Ms BB Barends	2613.60	ACB/BDB	334208	9328125351
5153	Ms ID Phillipus	2613.60	ACB/BDB	334208	9322537950
5154	Ms D Cupido	1069.20	ACB/BDB	632005	9321775149
5155	Ms SS Brown	2376.00	ACB/BDB	632005	9321969869
5156	Mr JN Pienaar	1913.60	ACB/BDB	632005	9152557671
5157	Ms I Tieties	2341.60	ACB/BDB	632005	9101898470
5158	Ms LM Witbooi	2613.60	ACB/BDB	632005	9332793980
5159	Ms AEL Louw	2613.60	ACB/BDB	051001	10044016067
5161	Mr NT Slambec	2613.60	ACB/BDB	334208	9329182302
5162	Ms R Lottering	2613.60	ACB/BDB	460005	00109396358

Sub Total 82594.68

TOTAL 82594.68