

UITGAWE AFDELING

Stadstesourier

Tjek nr ; 46 165

Hierby word gesertifiseer dat bestaande besonderhede juist is, dat die dienste gelewer is en/of dat waarde vir die gemiddelde bedrag ontvang is, vertier dat die rekening nie van favore betaal is nie.

0.00

Dienste VB

Lcno

69) 1000

Tidperk eindigend 28 Januarie 2018

NAAM	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 dag	Netto Verdiens
1 Cathleen Fiona van Schaikwyk	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
2 Maria Melan	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
3 Mercia Hoom	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
4 Yvette Pleters	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
5 Gwynith Isaacs	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
6 Susanna Meinijes	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
7 Marietha George	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
8 Marco Esau	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
9 Davendro Smit	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			19	R 120.00	R 2 280.00
10 Maria Neels	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			16	R 120.00	R 1 920.00
11 Claurene Ford	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
12 Susanna Pienaar	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			0	R 120.00	R -
13 Sue-Lanice Adams	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
14 Saloma Charles	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
15 Martha George	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
16 Carinza Koopman	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
17 Werner Gous	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
18 Bella Barends	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
19 Roseline Lottering	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
20 Inisia Phillipus	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
21 Denichia Cupido	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			13	R 120.00	R 1 560.00
22 Shannon Brown	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
23 Jeffery Pienaar	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
24 Lizell Wilbooi	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
25 Ingrid Tielles	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
26 Justine Newath	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			20	R 120.00	R 2 400.00
																						488	R	R

R 58 560.00

Ek sertifiseer dat bogenoemde persone werklik en noodsaaklik in
diens was vir die tydperk geleëndig 28 Januarie 2018

PAID

KAREEBERG MUNICIPALITEIT

VAN WYKSVLEI

EPWP

Tydperk eindigend 28 Januarie 2018

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	Ma	Di	Wo	Do	Vr	Sa	So	Ma	Di	Wo	Do	Vr	Sa	So	Ma	Di	Wo	Do	Vr	Sa	So	Totaal	Tarief	Netto							
	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	dae	per dag	Verdienste
1	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1					1	1	1				R 120,00	2 400,00
2	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1					1	1	1				R 120,00	2 400,00
3	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1					1	1	1				R 120,00	2 400,00
4	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1					1	1	1				R 120,00	2 400,00
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R 9 600.00

Ek sertifiseer dat bogenoemde persone werklik en noodsaaklik in diens was vir die tydperk geëindig 28 Januarie 2018

PAID

KAREEBERG MUNISIPALITEIT
VOSBURG
EPWP

Tydspek eindigend 28 Januarie 2018

[illegible]

R 9500.00

Ek sertifiseer dat bogenoemde persone werklik en noodsaaklik in diens was vir die tydperk geëindig 28 Januarie 2018

Vakansiedae vanaf Julie 2017 - Desember 2017

NAAAM	9 Augustus	25 September	26 Desember	26 Desember	Totaal	Tarief	Netto	
							per dag	Verdienste
1 Cathleen Fiona van Schalkwyk	1	1	1	1	4	R 120.00	R	480.00
2 Maria Malan	1	1	1	1	4	R 120.00	R	480.00
3 Mercia Hoom	1	1	1	1	4	R 120.00	R	480.00
4 Yvette Pieterse	1	1	1	1	4	R 120.00	R	480.00
5 Gwynith Isaacs	1	1	1	1	4	R 120.00	R	480.00
6 Susanna Meintjies	1	1	1	1	4	R 120.00	R	480.00
7 Marielha George	1	1	1	1	4	R 120.00	R	480.00
8 Marco Esau	1	1	1	1	4	R 120.00	R	480.00
9 Davandrio Smit	1	1	1	1	4	R 120.00	R	480.00
10 Maria Neels	1	1	1	1	4	R 120.00	R	480.00
11 Laurene Ford	a	a	a	a	0	R 120.00	R	-
12 Susanna Plenaar	1	1	1	1	4	R 120.00	R	480.00
13 Sue-Lannice Adams	1	1	1	1	4	R 120.00	R	480.00
14 Saloma Charlies	1	1	1	1	4	R 120.00	R	480.00
15 Martha George	1	1	1	1	4	R 120.00	R	480.00
16 Carinza Koopman	1	1	1	1	4	R 120.00	R	480.00
17 Werner Gous	1	1	1	1	4	R 120.00	R	480.00
18 Belia Barends	1	1	1	1	4	R 120.00	R	480.00
19 Roseline Lottering	1	1	1	1	4	R 120.00	R	480.00
20 Inista Phillipus	1	1	1	1	4	R 120.00	R	480.00
21 Denichia Cupido	1	1	1	1	4	R 120.00	R	480.00
22 Shannon Brown	1	1	1	1	4	R 120.00	R	480.00
23 Jeffery Plenaar	1	1	1	1	4	R 120.00	R	480.00
24 Lizell Witbooi	1	1	1	1	4	R 120.00	R	480.00
25 Ingrid Tielles	1	1	1	1	4	R 120.00	R	480.00
26 Justine Newath	1	1	1	1	4	R 120.00	R	480.00
					100		R	

R 12 000.00

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KAREEBERG MUNISIPALITEIT

VAN WYKSVLEI

EPWP

Vakansiedae vanaf Julie 2017 - Desember 2017

NAAM	Totaal				Tarief	Netto
	9 Augustus	25 September	25 Desember	26 Desember	per dag	Verdienste
1 Salmon Bass	1	1	1	1	R 120.00	R 480.00
2 Janetta De Bruyn	1	1	1	1	R 120.00	R 480.00
3 Cecilia Makie	1	1	1	1	R 120.00	R 480.00
4 Nashville Slambee	1	1	1	1	R 120.00	R 480.00

R 1 920.00

Ek sertifiseer dat bogenoemde persone werklik en noodsaaklik in
diens was vir die tydperk.

PAID

KAREEBERG MUNISIPALITEIT
VOSBURG
EPWP

Vakansiedae vanaf Julie 2017 - Desember 2017

NAAM	Totaal				Tarief	Netto
	9 Augustus	25 September	25 Desember	26 Desember	per dag	Verdienste
1 Allison Louw	1	1	1	1	R 120.00	R 480.00
2 Hans Tietes	1	1	1	1	R 120.00	R 480.00
3 Jacqueline Olifant	1	1	1	1	R 120.00	R 480.00
4 Isak Nyl	1	1	1	1	R 120.00	R 480.00
				16		

R 1 920.00

Ek sertifiseer dat bogenoemde persone werklik en noodsaaklik in diens was vir die tydperk.

PAID

Tharine de Kock

From: Koos Gous <gouskoos2@gmail.com>
Sent: 20 January 2018 01:07 PM
To: Tharine de Kock
Subject: Fwd: RE: Payment : Securities for Holidays

----- Forwarded message -----

From: "F. Manuel" <munmanager@kareeberg.co.za>
Date: 19 Jan 2018 23:40
Subject: RE: Payment : Securities for Holidays
To: "Koos Gous" <gouskoos2@gmail.com>
Cc:

Dear SPC, Mr Gous,,

⤵ Please inform the Payroll to process the payment of those holiday days.

greetings

MF Manuel

Municipal Manager

Kareeberg Municipality

Private Bag X226

Carnavon

8925

Office number : 053-382 3012

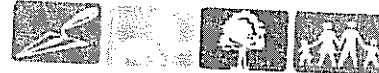
Cellphone : 082 317 2841

PAID

From: Koos Gous [<mailto:gouskoos2@gmail.com>]
Sent: Friday, 19 January 2018 12:38 PM
To: munmanager@kareeberg.co.za
Subject: Payment : Securities for Holidays



public works
Department
Public Works
REPUBLIC OF SOUTH AFRICA



EXPANDED PUBLIC WORKS PROGRAMME

The Municipal Manager
Kareeberg Local Municipality
Carnavon

RE: PAYMENT OF PUBLIC HOLIDAYS FOR EPWP PARTICIPANTS

As per our several telephone conversation, this to advise you that according to Ministerial Determination for Expanded Public Works Programme, all participants are supposed to receive full day payment for Public holidays. The stipend per months is calculated including the Public holidays. You are advised to pay all EPWP security project at the municipality for all public holidays from 1st of July 2017 to date. And also to continue to pay until the end of the financial year. Φ

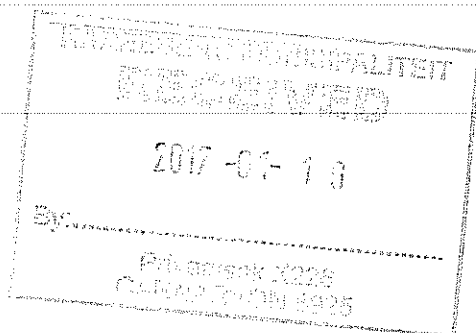
For more information please contact EPWP Social Sector Manager, Ms Winnie Swartz, 0829574006.

Hope you will find this in order.

Regards

Winnie Swartz

0829574006



Burg.	
MB	✓
MOB	
HF	✓
HN	
And	

PAID