

**LITGAWE AFDELING**

**Stadstesourier**

Tjek nr :

TOTAAL	83 040.00
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ST

(Maria Wessels)

Blower Inc	0.00
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De Rock & Gend	0.00
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Goembe & Assoc	0.00
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Van Hook & Co	0.00
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African Bank 0.00 ST

DD Costree 0.00 ABGA

SAMWU Sacco	0.00	STANDARD BANK
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E/F/D	0.00
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Standard Blank	0.00
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Telephone	0.00
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Dokter	976.90
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LAG	0.00
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WVF 230.40 

Dientes CV 0.00

Versicherung	756,96
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KALINOV 0 00

**SAMYU Ledo** 0 00

COMATU	0.00
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0.00

Penalties 0.00

	TOTAL
Amount	0.00

markfontsize	0.00
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စာသင်ခန်းစာ	0.00
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	PICKING UP
Gouss	D.00

LOW	0.00
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\*\*\*  $p < 0.001$  vs. control group

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100

0.00

ST

Dienste VVV

Dienste VB

EMPL CODE: 5002 EMP NAME: Ms CF van Schalkwyk AKA :

Pay Point: Department: Category: Job Grade:

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

ID NUMBER: 7210210107080 Job Title : DOB : 19721021 Txdt: 20170301 R P/H: 0.0000

EARNINGS	DEDUCTIONS	CO. CONTRIB	PERKS TAX	HOURS
Salary 2520.00	U.I.F. 25.20	25.20		
	Insuran 758.96			
TOTAL 2520.00	Doctor 856.45			

TOTAL	1640.61	25.20	--OWN AMOUNTS--	--CS AMOUNTS--
TOTAL				

NET SAL 879.39 PAY METH: ACB BRANCH NO: 051001 ACCOUNT NO: 180241605

EMPL CODE: 5005 EMP NAME: Ms M Maian AKA :

Pay Point: Department: Category: Job Grade:

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

ID NUMBER: 6101200157089 Job Title : DOB : 19610120 Txdt: 20170301 R P/H: 0.0000

EARNINGS	DEDUCTIONS	CO. CONTRIB	PERKS TAX	HOURS
Salary 1800.00	U.I.F. 18.00	18.00		
TOTAL 1800.00				

TOTAL	18.00	18.00	--OWN AMOUNTS--	--CS AMOUNTS--
TOTAL				

NET SAL 1782.00 PAY METH: ACB BRANCH NO: 051001 ACCOUNT NO: 10059535421

EMPL CODE: 5007 EMP NAME: Ms MS Hoorn AKA :

Pay Point: Department: Category: Job Grade:

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

ID NUMBER: 7905020065085 Job Title : DOB : 19790502 Txdt: 20170301 R P/H: 0.0000

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

NET SAL 2494.80      PAY METH: ACB      BRANCH NO: 051001      ACCOUNT NO: 10031655704

EMPL CODE: 5008      EMP NAME: Ms YN Pieterse      AKA :  
Pay Point:      Department:      Category:      Job Grade:  
COST DEPT: EPWP      COST CENTRE:      ZONE:      R.S.C Code:  
ID NUMBER: 8610130397084      Job Title :      DOB : 19861013      TxDt: 20170301      R P/H: 0.0000

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

NET SAL 2494.80      PAY METH: ACB      BRANCH NO: 051001      ACCOUNT NO: 10077501739

EMPL CODE: 5009      EMP NAME: Ms GG Isaacs      AKA :  
Pay Point:      Department:      Category:      Job Grade:  
COST DEPT: EPWP      COST CENTRE:      ZONE:      R.S.C Code:  
ID NUMBER: 8005240124082      Job Title :      DOB : 19800524      TxDt: 20170301      R P/H: 0.0000

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

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9222360207

TOTAL

EMPL CODE: 5022 EMP NAME: Ms SA McIntjies AKA :

Pay Point: Department: Category: Job Grade:  
COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
ID NUMBER: 6811270614088 Job Title : DOB : 19691127 TxDt: 20170301 R P/H: 0.0000

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

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 051001 ACCOUNT NO: 10065236619

TOTAL

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

Pay Point: Department: Category: Job Grade:  
COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
ID NUMBER: 6601305506082 Job Title : DOB : 19660130 TxDt: 20170301 R P/H: 0.0000

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

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 051001 ACCOUNT NO: 10065236619

TOTAL

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 460005 ACCOUNT NO: 00048766112

EMPL CODE: 5025 EMP NAME: Ms J de Bruyn AKA :

Pay Point: Department: Category: Job Grade:  
COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
ID NUMBER: 8401110122084 Job Title : DOB : 19840111 TXDT: 20170301 R P/H: 0.0000

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

--OWN AMOUNTS--

--CS AMOUNTS--

TOTAL

TOTAL

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 460005 ACCOUNT NO: 00099734159

EMPL CODE: 5026 EMP NAME: Mr C Makie AKA :

Pay Point: Department: Category: Job Grade:  
COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
ID NUMBER: 7102170576083 Job Title : DOB : 19710217 TXDT: 20170301 R P/H: 0.0000

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

--OWN AMOUNTS--

--CS AMOUNTS--

TOTAL

TOTAL

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 460005 ACCOUNT NO: 00106951088

EMPL CODE: 5028 EMP NAME: Mr H Tieties AKA :

Pay Point: Department: Category: Job Grade:

TOTAL

TOTAL

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9330914112

EMPL CODE: 5137 EMP NAME: Mr M Esau  
Pay Point: Department: Category: Job Grade: AKA :  
COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
ID NUMBER: 9605015137083 Job Title : DOB : 19960501 TxDT: 20170301 R P/H: 0.0000

EARNINGS DEDUCTIONS CO. CONTRIB PERKS TAX HOURS

Salary 2520.00 U.I.F. 25.20 25.20

Doctor 120.45

TOTAL 2520.00

TOTAL 2520.00

TOTAL 145.65

TOTAL 25.20

TOTAL 25.20

TOTAL 25.20

TOTAL 25.20

NET SAL 2374.35 PAY METH: ACB BRANCH NO: 051001 ACCOUNT NO: 10067412630

EMPL CODE: 5139 EMP NAME: Mr DJ Smit  
Pay Point: Department: Category: Job Grade: AKA :  
COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
ID NUMBER: 9404215209086 Job Title : DOB : 19940421 TxDT: 20170301 R P/H: 0.0000

EARNINGS DEDUCTIONS CO. CONTRIB PERKS TAX HOURS

Salary 2520.00 U.I.F. 25.20 25.20

Doctor 120.45

TOTAL 2520.00

TOTAL 2520.00

TOTAL 145.65

TOTAL 25.20

TOTAL 25.20

TOTAL 25.20

TOTAL 25.20

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 051001 ACCOUNT NO: 10061931061

EMPL CODE: 5142 EMP NAME: MEY M NEEDS AKA : MEISIE  
Pay Point: Department: Job Grade:  
COST DEPT: COST CENTRE: ZONE: R.S.C Code:  
ID NUMBER: 6003151119086 Job Title : DOB : 19600315 TxDt: 20170301 R P/H: 0.0000

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

--OWN AMOUNTS--

TOTAL

--CS AMOUNTS--

TOTAL

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9318886165

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

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

--OWN AMOUNTS--

TOTAL

--CS AMOUNTS--

TOTAL

NET SAL 2494.60 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9202534145

EMPL CODE: 5144 EMP NAME: MS SJ Pienaar AKA : Susie  
Pay Point: Department: Job Grade:  
COST DEPT: EFWP COST CENTRE: ZONE: R.S.C Code:  
ID NUMBER: 8405280140081 Job Title : DOB : 19840528 TxDt: 20170301 R P/H: 0.0000

EARNINGS		DEDUCTIONS		CO. CONTRIB	PERKS TAX	HOURS
Salary	2520.00	U.I.F.	25.20	25.20		
TOTAL		2520.00	TOTAL	25.20	TOTAL	
		--OWN AMOUNTS--		--CS AMOUNTS--		
TOTAL		TOTAL		TOTAL		

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 051001 ACCOUNT NO: 10081540459

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

EARNINGS		DEDUCTIONS		CO. CONTRIB	PERKS TAX	HOURS
Salary	2520.00	U.I.F.	25.20	25.20		
TOTAL		2520.00	TOTAL	25.20	TOTAL	
		--OWN AMOUNTS--		--CS AMOUNTS--		
TOTAL		TOTAL		TOTAL		

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9307827203

EMPL CODE: 5146 EMP NAME: Ms S Charlies AKA : Saloma  
Pay Point: Department: Job Grade:  
COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
ID NUMBER: 8309210213065 Job Title : DOB : 19830921 TxDt: 20170301 R P/H: 0.0000

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



--OWN AMOUNTS--

--OWN AMOUNTS--

--OWN AMOUNTS--

--OWN AMOUNTS--

TOTAL

TOTAL

TOTAL

TOTAL

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9268091767

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

Pay Point: Department: Category: Job Grade:

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

ID NUMBER: 6210160843081 Job Title : DOB : 19621016 TxDt: 20170301 R P/H: 0.0000

EARNINGS DEDUCTIONS CO. CONTRIB PERKS TAX HOURS

Salary 2520.00 U.I.F. 25.20 25.20 TOTAL

TOTAL 2520.00 TOTAL 25.20 TOTAL

--CS AMOUNTS--

--OWN AMOUNTS--

--OWN AMOUNTS--

--OWN AMOUNTS--

TOTAL

TOTAL

TOTAL

TOTAL

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 460005 ACCOUNT NO: 00087442988

EMPL CODE: 5149 EMP NAME: Ms CE Koopman AKA :

Pay Point: Department: Category: Job Grade:

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

ID NUMBER: 9001190485085 Job Title : DOB : 19900119 TxDt: 20170301 R P/H: 0.0000

EARNINGS DEDUCTIONS CO. CONTRIB PERKS TAX HOURS

Salary 2520.00 U.I.F. 25.20 25.20 TOTAL

TOTAL 2520.00 TOTAL 25.20 TOTAL

--CS AMOUNTS--

--OWN AMOUNTS--

--OWN AMOUNTS--

--OWN AMOUNTS--

TOTAL

TOTAL

TOTAL

TOTAL

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 334208 ACCOUNT NO: 9331469320

EMPL CODE: 5150 EMP NAME: Mr W Gous AKA :  
 Pay Point: Department: Job Grade:  
 COST DEPT: ERWP COST CENTRE: ZONE: R.S.C Code:  
 ID NUMBER: 9205035118088 Job Title : DOB : 19920503 TxDc: 20170301 R P/H: 0.0000

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

--OWN AMOUNTS--

TOTAL

--CS AMOUNTS--

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 460005 ACCOUNT NO: 00111680153

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

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

--OWN AMOUNTS--

TOTAL

--CS AMOUNTS--

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 334208 ACCOUNT NO: 9328125351

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

Pay Point: Department: Category: Job Grade:  
COST DEPT: EFWP COST CENTRE: ZONE: R.S.C Code:  
ID NUMBER: 9112020398081 Job Title : DOB : 19911202 TXDt: 20170301 R P/H: 0.0000

EARNINGS		DEDUCTIONS		CO.CONTRIB	PERKS TAX	HOURS
Salary	2520.00	U.I.F.	25.20	25.20		
TOTAL	2520.00	TOTAL	25.20	25.20	TOTAL	
--OWN AMOUNTS--						
TOTAL					TOTAL	
--CS AMOUNTS--						
TOTAL					TOTAL	

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 334208 ACCOUNT NO: 9322537950

EMPL.CODE: 5154 EMP NAME:Ms D Cupido AKA :

Pay Point: Department: Category: Job Grade:  
COST DEPT: EFWP COST CENTRE: ZONE: R.S.C Code:  
ID NUMBER: 9211030230084 Job Title : DOB : 19921103 TXDt: 20170301 R P/H: 0.0000

EARNINGS		DEDUCTIONS		CO.CONTRIB	PERKS TAX	HOURS
Salary	1800.00	U.I.F.	18.00	18.00		
TOTAL	1800.00	TOTAL	18.00	18.00	TOTAL	
--OWN AMOUNTS--						
TOTAL					TOTAL	
--CS AMOUNTS--						
TOTAL					TOTAL	

NET SAL 1782.00 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9321775149

EMPL.CODE: 5155 EMP NAME:Ms SS Brown AKA :

Pay Point: Department: Category: Job Grade:  
COST DEPT: EFWP COST CENTRE: ZONE: R.S.C Code:  
ID NUMBER: 9407071391088 Job Title : DOB : 19940707 TXDt: 20170301 R P/H: 0.0000

EARNINGS		DEDUCTIONS		CO.CONTRIB	PERKS TAX	HOURS
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Salary	1800.00	U.I.F.	18.00	18.00	TOTAL	TOTAL
TOTAL	1800.00	TOTAL	18.00	18.00		

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

NET SAL 1782.00 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9321969869

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:  
ID NUMBER: 7106016093088 Job Title : DOB : 19710601 TxDt: 20170301 R P/H: 0.0000

EARNINGS	DEDUCTIONS	CO. CONTRIB	PERKS TAX	HOURS
Salary 2160.00	U.I.F. 21.60	21.60		
	Gain C 700.00			
TOTAL 2160.00	TOTAL 721.60	21.60	TOTAL	

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

NET SAL 1438.40 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9152557671

EMPL CODE: 5157 EMP NAME: Ms I Tieties AKA :  
Pay Point: Department: Category: Job Grade:  
COST DEPT: EFWP COST CENTRE: ZONE: R.S.C Code:  
ID NUMBER: 820408032089 Job Title : DOB : 19820408 TxDt: 20170301 R P/H: 0.0000

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

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

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 910198470

EMPL CODE: 5159 EMP NAME: Ms IM Withooi  
Pay Point: Department: Category: Job Grade: AKA :  
COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code: DOB : 19830925 Txdt: 20170301 R P/H: 0.0000  
ID NUMBER: 8309250074082 Job Title :

EARNINGS	DEDUCTIONS	CO.CONTRIB	PERKS TAX	HOURS
Salary 2400.00	U.I.F. 24.00	24.00		
TOTAL 2400.00	TOTAL 24.00		TOTAL	

--OWN AMOUNTS--

TOTAL			TOTAL	
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NET SAL 2376.00 PAY METH: ACB BRANCH NO: 632005 ACCOUNT NO: 9332793980

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

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

--OWN AMOUNTS--

TOTAL			TOTAL	
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NET SAL 2494.80 PAY METH: ACB BRANCH NO: 051001 ACCOUNT NO: 10044016067

EMPL CODE: 5161 EMP NAME: Mr NT Slambee AKA :  
Pay Point: Department: Category: Job Grade:  
COST DEPT: 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	2520.00	U.I.F.	25.20	25.20		
TOTAL		2520.00	TOTAL	25.20		
--OWN AMOUNTS--						
TOTAL		TOTAL				
--CS AMOUNTS--						
TOTAL		TOTAL				

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 334208 ACCOUNT NO: 9329182302

EMPL CODE: 5162 EMP NAME: Ms R Lottering AKA :  
Pay Point: Department: Category: Job Grade:  
COST DEPT: EPWP COST CENTRE: ZONE: R.S.C Code:  
ID NUMBER: 8904250267080 Job Title : DOB : 19890425 TxDt: 20170801 R P/H: 0.0000

EARNINGS		DEDUCTIONS		CO. CONTRIB	PERKS TAX	HOURS
Salary	2520.00	U.I.F.	25.20	25.20		
TOTAL		2520.00	TOTAL	25.20		
--OWN AMOUNTS--						
TOTAL		TOTAL				
--CS AMOUNTS--						
TOTAL		TOTAL				

NET SAL 2494.80 PAY METH: ACB BRANCH NO: 460005 ACCOUNT NO: 00109396358

Total for Co : KAREBERG LOCAL MUNICIPALIT

EARNINGS	DEDUCTIONS	CO. CONTRIB	PENKS TAX	HOURS
Basic	Tax			
Salary	83040.00	U.I.F.	830.40	TOTAL
O/T 1.5	SDL			
O/T 2.0	Pension			
ppH	Pen Non			
Travel	Med Aid			
Housing	Provide			
Standby	AddMed			
MRead	Bargain			
Toilet	SARNU			
Tools	IMATU			
Allow 1	Union F			
Allow 2	Tak Ka			
Allow 3	Tak Im			
Ann Bon	Bank L			
L/Serv	House L			
ReimbKm	Veh Loa			
Unp Live	Insuran			
Lve Pay	Garn C			
LveTerm	Rent			
Advance	Pvt Tel			
Lumpsum	Doctor			
B/Pay	Garn NC			
B/P 1.5	DD 1			
B/P 2.0	DD 2			
2.5%	DD 3			
Roundin	Advance			
	Add Tax			
TOTAL	83040.00	83040.00		
	Roundin			
	Groep			
	No Unio			
	ADD ME			
	House 2			
	Veh 2			
	Polis			
	Union			
	Dienste			

---CS AMOUNTS---

--OWN AMOUNTS--

TOTAL

TOTAL

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Garnis  
Dok Res  
SRMU S  
Stand B  
FNB  
SRAMBOU

TOTAL	3266.26	830.40
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NET SAL 79773.74



KAREEBERG MUNISIPALITEIT  
CARNARVON

EPWP

Tydspektrale afdeling 20 Oktober 2017

NAAM	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 dag	Netto Verdienste
1. Cathleen Fien van Schalkwyk	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
2. Maria Malan	a			a	a	a	a	a			1	1	1	1	1			1	1	1	1	1			15	R 120.00	R 1 800.00
3. Mercia Hoom	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
4. Yvette Platfiese	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
5. Gwyneth Isaacs	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
6. Susanna Muijshof	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
7. Marietha George	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
8. Marco Esau	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
9. Davancho Smit	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
10. Maria Neels	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
11. Laurene Ford	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
12. Susanna Pienaar	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
13. Sue-Lanette Adams	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
14. Saloma Charlus	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
15. Martha George	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
16. Carinza Koopman	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
17. Werner Geus	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
18. Bella Barends	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
19. Roseline Lollerling	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
20. Indita Philipus	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
21. Denisha Cupido	a			a	a	a	a	a			1	1	1	1	1			1	1	1	1	1			15	R 120.00	R 1 800.00
22. Shannon Brown	a			a	a	a	a	a			1	1	1	1	1			1	1	1	1	1			15	R 120.00	R 1 800.00
23. Jeffery Pienaar	a			a	a	a	a	a			1	1	1	1	1			1	1	1	1	1			19	R 120.00	R 2 160.00
24. Lizell Witbooi	a			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 Tietes	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
26. Justine Newath	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
																									524	R	


R 62 860.00

*[Handwritten Signature]*

PAID

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

**Tydpærk eindligend 28 Oktober 2017**



R 10 080.00

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

**BEAMPT E IN BEVEL**

AL

KAREEBERG MUNISIPALITEIT  
VAN WYKSVLEI  
EPWP

Tydpark eindigend 28 Oktober 2017

NAAM	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 dag	Netto Verdiensde
1 Salmoor Baas	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
2 Janetia De Bruijn	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
3 Cecelia Makie	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00
4 Nashville Siambee	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			21	R 120.00	R 2 520.00

*[Handwritten signature]*

EK sertifiseer dat bogenoemde persone werklik en noodsaaklik in  
diens was vir die tydperk gedurende 28 Oktober 2017

R 10 060.00

PAID

005 KAREEBERG LOCAL MUNICIPALITY  
 REMUNERATION LIST  
 Dept P/PT Emp Code Emp Name Amount Pay Method Detail

Pay Method: 03

5002	Ms CF van Schalkwyk	879.39	ACB/BDB	051001	180241605
5005	Ms M Malan	1782.00	ACB/BDB	051001	10059535421
5007	Ms MS Hooen	2494.80	ACB/BDB	051001	10031656704
5008	Ms YM Pieterse	2494.80	ACB/BDB	051001	10077501738
5009	Ms GG Isaacs	2494.80	ACB/BDB	632005	9222360207
5022	Ms SA Meintjies	2494.80	ACB/BDB	051001	10065236619
5024	Mr S Bass	2494.80	ACB/BDB	460005	00048766112
5025	Ms J de Bruyn	2494.80	ACB/BDB	460005	00099734159
5026	Mr C Makie	2494.80	ACB/BDB	460005	00106951088
5028	Mr H Tieties	2494.80	ACB/BDB	632005	9282000861
5029	Ms J Olifant (Madoena)	2494.80	ACB/BDB	051001	10031572624
5030	Mr I Nyl	2494.80	ACB/BDB	051001	10060942744
5037	Mrs MC George	2494.80	ACB/BDB	051001	180228897
5061	Mrs JL Newatt	2494.80	ACB/BDB	632005	9330914112
5137	Mr M Esau	2374.35	ACB/BDB	051001	10087412630
5139	Mr DJ Smit	2494.80	ACB/BDB	051001	10061931061
5142	MEV M NEELS	2494.80	ACB/BDB	632005	9318886165
5143	ME CC FORD	2494.80	ACB/BDB	632005	9202534145
5144	Ms SJ Pienaar	2494.80	ACB/BDB	051001	10081540459
5145	Ms SL Adams	2494.80	ACB/BDB	632005	9307827203
5146	Ms S Charlies	2494.80	ACB/BDB	632005	9268091767
5147	Ms M George	2494.80	ACB/BDB	460005	00087442988
5149	Ms CE Koopman	2494.80	ACB/BDB	334208	9331469320
5150	Mr W Gous	2494.80	ACB/BDB	460005	00111680153
5151	Ms BB Barends	2494.80	ACB/BDB	334208	9328125351
5153	Ms ID Phillipus	2494.80	ACB/BDB	334208	9322537950
5154	Ms D Cupido	1782.00	ACB/BDB	632005	9321775149
5155	Ms SS Brown	1782.00	ACB/BDB	632005	9321969869
5156	Mr JN Pienaar	1438.40	ACB/BDB	632005	9152557671
5157	Ms I Tieties	2494.80	ACB/BDB	632005	9101898470
5158	Ms LM Withbooi	2376.00	ACB/BDB	632005	9332793980
5159	Ms AEL Louw	2494.80	ACB/BDB	051001	10044016067
5161	Mr NT Slambes	2494.80	ACB/BDB	334208	9329182302
5162	Ms R Lottering	2494.80	ACB/BDB	460005	00109396358

Sub Total 79773.74

TOTAL 79773.74