

KAREEBERG MUNISIPALITEIT

UITGAWE AFDELING

Verskuldig aan :

Stadstoesener

Tjek nr

46 325

		TOEWYSING	BEDRAG	
		PWPG/t	85 492.50	
		TOTAAL	85 492.50	

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

DATUM : 28-03-2018

ST

Landsos 700.00

(Mara Wessels)

Blower Inc 0.00

De Kock & Gend 0.00

Coombe & Asacc 0.00

Van Heekerk & Co 0.00

African Bank 0.00 ST

SD Coetzee 0.00 ABGA

SAMWU Sarco 0.00 STANDARD BANK

EHB 0.00

Standard Bank 0.00

Telefoon 0.00

Dokter 1 160.12

LBS 0.00

WVF 854.93

Dienste CV 0.00

Verselering 1 592.46

KAMWU 0.00

SAMWU Leds 0.00

KMATU 0.00

BMATU 0.00

Pensioen 0.00

Voorsorg 0.00

Staatfonds 0.00

Bedingsgras 0.00

DJ Smit 576.00

A Louw 0.00

Salansse (Des) 7 920.00

DJ Smit 0.00

0.00

ST

Dienste VVV

Dienste VB

MUNISIPALE BESTUURDER

NAGESIEN

Lone

72 688.99

Lone

Lone

Tydperk eindigend 28 Maart 2018

NAAM	Do	Vr	Sa	So	Ma	Di	Wo	Do	Vr	Sa	So	Ma	Di	Wo	Do	Vr	Sa	So	Ma	Di	Wo	Totaal dae	Tarief per dag	Netto Verdiensde
1 Cathleen Fiona van Schalkwyk	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 Maan	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 Gwyneth 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 Meijlles	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	20	R 120.00	R 2 400.00
7 Marielha 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	18	R 120.00	R 2 160.00
9 Davandio Smit	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	20	R 120.00	R 2 400.00
10 Maria Neels	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	20	R 120.00	R 2 400.00
11 Laurene Ford	a	a			a	a	a	a	a			a	a	a	a	a			a	a	a	0	R 120.00	R -
12 Susanna Pienaar	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	20	R 120.00	R 2 400.00
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	19	R 120.00	R 2 280.00
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 Luttering	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 Philipus	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	a	a			a	a	a	a	a			a	a	a	a	a			a	a	a	13	R 120.00	R 1 560.00
22 Shamon Brown	a	a			1	1	a	a	a			1	1	1	1	1			1	1	1	15	R 120.00	R 1 800.00
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 Trietjes	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
																						485	R	R

R 58 200.00

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

47920 D25
(147 916)

PAID

KAREEBERG MUNISIPALITEIT

VAN WYKSVLEI

EPWP

Tydpark eindigend 28 Maart 2018

NAAM	Do	Vr	Sa	So	Ma	Di	Wo	Do	Vr	Sa	So	Ma	Di	Wo	Do	Vr	Sa	So	Ma	Di	Wo	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	Verdienste
Salmon Bass	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	20	R	120.00	R	2 400.00	✓			
Janelle De Bruyn	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	20	R	120.00	R	2 400.00	✓			
Cecilia Makie	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	20	R	120.00	R	2 400.00	✓			
Nashville Slambée	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	20	R	120.00	R	2 400.00	✓			

R 9 600.00

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

KAREEBERG MUNISIPALITEIT

VOSBURG

EPWP

Tydpark eindigend 28 Maart 2018

NAAM	Do	Vr	Sa	So	Ma	Di	Wo	Do	Vr	Sa	So	Ma	Di	Wo	Do	Vr	Sa	So	Ma	Di	Wo	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	Verdienste
1 Allison Louw		1			1	1	1	1	1			1	1	1	1	1			1	1	1	20	R	120.00	R	2 400.00				
2 Hens Tlales		1			1	1	1	1	1			1	1	1	1	1			1	1	1	20	R	120.00	R	2 400.00				
3 Jacqueline Orlant		1			1	1	1	1	1			1	1	1	1	1			1	1	1	20	R	120.00	R	2 400.00				
4 Isak Nyl		1			1	1	1	1	1			1	1	1	1	1			1	1	1	20	R	120.00	R	2 400.00				
																						en	R	120.00	R	2 400.00				

R 9 600.00

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

PAID

Tydspek eindigend 28 Maart 2018
Oortyd

NAAM	Do	Vr	Sa	So	Ma	Di	Wo	Do	Vr	Sa	So	Ma	Di	Wo	Do	Vr	Sa	So	Ma	Di	Wo	Totaal ure	Tarief per dag	Tarief per uur	Netto Verdienste
Marco Esau																						3.5	R 120.00	R 15.00	R 52.50
21-02-2018																									
16h30 - 20h00																									
07-03-2018																						4	R 120.00	R 15.00	R 60.00
16h30 - 20h30																									
Jeffery Plenaar																									
07-03-2018																									
16h30 - 20h30																						4	R 120.00	R 15.00	R 60.00
																						4	R 120.00	R 15.00	R 60.00
																						7.5			

(Vullingsruiming met M. Oelhuys)

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

R 172.50

PAID

REMUNERATION LIST

KAREEBERG LOCAL MUNICIPALITY

Emp Code Emp Name

Amount Pay Method Detail

Emp Code: 03

5002	Ms CF van Schalkwyk	795.58	ACB/BDB	334208	9334389199
5005	Ms M Malan	2373.60	ACB/BDB	051001	10059535421
5007	Ms MS Hoorn	2373.60	ACB/BDB	051001	10031656704
5008	Ms YM Pletzerse	2373.60	ACB/BDB	051001	10077501738
5009	Ms GG Isaacs	2373.60	ACB/BDB	632005	9222360207
5022	Ms SA Meintjies	2373.60	ACB/BDB	051001	10065236619
5024	Mr S Bass	2373.60	ACB/BDB	460005	00048766112
5025	Ms J de Bruyn	2373.60	ACB/BDB	460005	00099734159
5026	Mr C Makie	2373.60	ACB/BDB	051001	10097687403
5028	Mr H Tieties	2373.60	ACB/BDB	632005	9282000861
5029	Ms J Olifant (Madoena)	2373.60	ACB/BDB	051001	10031572624
5030	Mr I Nyl	2373.60	ACB/BDB	051001	10060942744
5037	Mrs MC George	1815.60	ACB/BDB	051001	180228897
5061	Mrs JL Newatt	2373.60	ACB/BDB	632005	9330914112
5137	Mr M Esau	2058.37	ACB/BDB	051001	10087412630
5139	Mr DJ Smit	1797.60	ACB/BDB	051001	10061931061
5142	MEV M NEELS	2373.60	ACB/BDB	632005	9318886165
5144	Ms SJ Pienaar	2373.60	ACB/BDB	051001	10081540459
5145	Ms SL Adams	2373.60	ACB/BDB	632005	9307827203
5146	Ms S Charlies	2373.60	ACB/BDB	632005	9268091767
5147	Ms M George	2373.60	ACB/BDB	460005	00087442988
5149	Ms CE Koopman	2099.24	ACB/BDB	334208	9331469320
5150	Mr W Gous	2373.60	ACB/BDB	460005	00111680153
5151	Ms BB Barends	2373.60	ACB/BDB	334208	9328125351
5153	Ms ID Phillipus	2373.60	ACB/BDB	334208	9322537950
5154	Ms D Cupido	1542.00	ACB/BDB	632005	9321775149
5155	Ms SS Brown	1779.60	ACB/BDB	632005	9321969869
5156	Mr JN Pienaar	1733.00	ACB/BDB	632005	9152557671
5157	Ms I Tieties	2101.60	ACB/BDB	051001	10099613873
5158	Ms LM Witbooi	2373.60	ACB/BDB	051001	10099618387
5159	Ms AEL Louw	2373.60	ACB/BDB	051001	10044016067
5161	Mr NT Slambee	2373.60	ACB/BDB	334208	9329182302
5162	Ms R Lottering	2373.60	ACB/BDB	460005	00109396358

Sub Total 72688.99

TOTAL 72688.99

ACB TRANSACTIONS (SALARY) Using ABSA on 2018/03/26

Co	Emp Code	Employee Name	ACB Bank Account	Number Details	Amount
005	5002	van Schalkwyk CF	A S	334208 9334389199	795.50
005	5005	Malan M	A S	051001 10059535421	2373.60
005	5007	Hoorn MS	A S	051001 10031656704	2373.60
005	5008	Pieterse YM	A S	051001 10077501738	2373.60
005	5009	Isaacs GG	A S	632005 9222360207	2373.60
005	5022	Meintjies SA	A S	051001 10065236619	2373.60
005	5024	Bass S	A S	460005 00048766112	2373.60
005	5025	de Bruyn J	A S	460005 00099734159	2373.60
005	5026	Makie C	A S	051001 10097687403	2373.60
005	5028	Tieties H	A S	632005 9282000861	2373.60
005	5029	Olifant (Madoena) J	A S	051001 10031572624	2373.60
005	5030	Nyl I	A S	051001 10060942744	2373.60
005	5037	George MC	A S	051001 180228897	1815.60
005	5061	Newatt JL	A S	632005 9330914112	2373.60
005	5137	Esau M	A S	051001 10087412630	2058.37
005	5139	Smit DJ	A S	051001 10061931061	1797.60
005	5142	NEELS M	A S	632005 9318886165	2373.60
005	5144	Pienaar SJ	A S	051001 10081540459	2373.60
005	5145	Adams SL	A S	632005 9307827203	2373.60
005	5146	Charles S	A S	632005 9268091767	2373.60
005	5147	George M	A S	460005 00087442988	2373.60
005	5149	Koopman CE	A S	334208 9331469320	2099.24
005	5150	Gous W	A S	460005 00111680153	2373.60
005	5151	Barends BB	A S	334208 9328125351	2373.60
005	5153	Phillipus ID	A S	334208 9322537950	2373.60
005	5154	Cupido D	A S	632005 9321775149	1542.00
005	5155	Brown SS	A S	632005 9321969869	1779.60
005	5156	Pienaar JN	A S	632005 9152557671	1733.00
005	5157	Tieties I	A S	051001 10099613873	2101.60
005	5158	Witbooi LM	A S	051001 10099618387	2373.60
005	5159	Louw AEL	A S	051001 10044016067	2373.60
005	5161	Slambee NT	A S	334208 9329182302	2373.60
005	5162	Lottering R	A S	460005 00109396358	2373.60

SUBTOTAL

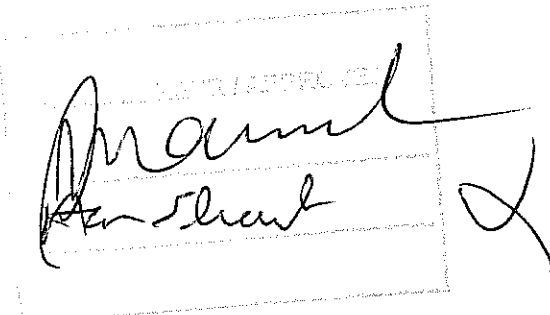
72688.99

TOTAL:

~~767886.60~~

TOTAL NUMBER OF TRANSACTIONS:

80



Handwritten signature and stamp, possibly reading 'M. van der Merwe' and 'K. van der Merwe'.