

| DATE | REFERE | PAYEE | ALLOCATION | |
|------------------|--------|--|--------------|---|
| 6/14/2019 | 31919 | SOI TRADING AND PROJECT | 629382905700 | S |
| 6/14/2019 | 31920 | AGAINST ALL ODDS TRADING & PROJECTS | 629382905700 | A |
| 6/14/2019 | 31921 | MANJIX SOLUTIONS | 629382905700 | M |
| 6/9/2019 | 31926 | VODACOM SERVICE PROVIDER COMPANY (PTY) LTD | 629382905700 | V |
| 6/20/2019 | 31927 | L.T. NTLOKO ELECTRICAL cc | 629382905700 | L |
| 6/20/2019 | 31928 | URBAN LIGHTS ELECTRICAL W/SALE | 629382905700 | U |
| 6/21/2019 | 31929 | SASOL FORTGALE | 629382905700 | S |
| 6/21/2019 | 31930 | I@ CONSULTING | 629382905700 | I |
| 6/21/2019 | 31931 | BIGEN AFRICA PTY LTD | 629382905700 | B |
| 6/21/2019 | 31932 | S.BOOI & SONS ATTORNEYS | 629382905700 | S |
| 6/21/2019 | 31933 | LUQAQAMBO CIVIL CONSTRUCT CC | 629382905700 | L |
| 6/21/2019 | 31934 | ZIP CODE TRADING ENTERPRISE | 629382905700 | Z |
| 6/25/2019 | 31935 | SPARGS WHOLESALE | 629382905700 | S |
| 6/25/2019 | 31936 | GOVERNMENT PRINTING WORKS | 629382905700 | G |
| 6/25/2019 | 31937 | FIT-RITE | 629382905700 | F |
| 6/25/2019 | 31938 | A2A KOPANO INCORPORATED | 629382905700 | A |
| 6/25/2019 | 31939 | EL TUBING & HYDRAULICS | 629382905700 | E |
| 6/26/2019 | 31941 | SPARGS SUPERMARKET | 629382905700 | S |
| 6/28/2019 | 31942 | CONTOUR TECHNOLOGY | 629382905700 | C |
| 6/28/2019 | 31943 | JIMMY'S SUPER SPAR | 629382905700 | J |
| 6/28/2019 | 31944 | STEDONE DEVELOPMENT(PTY)LTD | 629382905700 | S |
| 6/28/2019 | 31945 | CLICK'N TRAVEL | 629382905700 | C |
| 6/28/2019 | 31946 | ZAMA TRAFFIC SIGNALS CC | 629382905700 | Z |
| 6/28/2019 | 31947 | TARENZO TRADING (PTY) LTD | 629382905700 | T |
| 6/28/2019 | 31948 | ASSADI GROUP | 629382905700 | A |
| TOTAL ... | | | | |

PAYMENTS FOR THE MONTH OF MAY 2019

| DATE | REFERENCE | PAYEE | ALLOCATION | NARRATION |
|-----------|-----------|--|----------------|-------------|
| 5/14/2019 | 424 | POST MASTER | m | POSTAGE F |
| 5/14/2019 | 425 | POST MASTER | m | POSTAGE C |
| 5/15/2019 | 426 | POST MASTER | m | POSTAGE F |
| 5/15/2019 | 427 | POST MASTER | m | POSTAGE C |
| 5/16/2019 | 428 | POST MASTER | m | POSTAGE C |
| 5/16/2019 | 429 | POST MASTER | m | POSTAGE C |
| 5/20/2019 | 433 | KSD MUNICIPALITY | 9/276-518-5307 | VEHICLE RE |
| 5/3/2019 | 31767 | P.H.S ZILWA | 629382905700 | P.H.S ZILW. |
| 5/3/2019 | 31768 | TRELLIDOR | 629382905700 | TRELLIDOR |
| 5/3/2019 | 31769 | UMTIZA FARMERS CORP | 629382905700 | UMTIZA FAF |
| 5/3/2019 | 31770 | KWIK STATIONERS | 629382905700 | KWIK STATI |
| 5/3/2019 | 31771 | VODACOM SERVICE PROVIDER COMPANY (PTY) LTD | 629382905700 | VODACOM S |
| 5/3/2019 | 31772 | MARCE PROJECTS (PTY)LTD | 629382905700 | MARCE PRO |
| 5/3/2019 | 31773 | MONGOATA MAVUSO & ASSOCIATES | 629382905700 | MONGOATA |
| 5/3/2019 | 31774 | IMBAWULA TECHNICAL SERVICES | 629382905700 | IMBAWULA |
| 5/3/2019 | 31775 | M.P TRANSPORTATION (PTY) LTD | 629382905700 | M.P TRANSI |
| 5/3/2019 | 31776 | MNQAYANA ATTORNEYS | 629382905700 | MNQAYANA |
| 5/3/2019 | 31777 | MIKROS TRAFFIC MONITORING KZN (Pty) Ltd | 629382905700 | MIKROS TR |
| 5/3/2019 | 31778 | UMS: IPES-UTILITY MANAGEMENT SERVICE | 629382905700 | UMS: IPES-I |
| 5/6/2019 | 31779 | CLICK'N TRAVEL | 629382905700 | CLICK'N TR |
| 5/7/2019 | 31780 | R.M. MAYEKISO | 629382905700 | R.M. MAYEK |
| 5/7/2019 | 31781 | J.A. LE ROUX ATTORNEYS | 629382905700 | J.A. LE ROU |
| 5/7/2019 | 31782 | CLICK'N TRAVEL | 629382905700 | CLICK'N TR |
| 5/7/2019 | 31783 | SWIFT TRAVEL AND TOURS | 629382905700 | SWIFT TRA |
| 5/7/2019 | 31784 | SASOL FORTGALE | 629382905700 | SASOL FOR |

| DATE | REFERENCE | PAYEE | ALLOCATION | NARRATION |
|-----------|-----------|--|--------------|-------------|
| 5/7/2019 | 31785 | SWIFT TRAVEL AND TOURS CC | 629382905700 | SWIFT TRAV |
| 5/7/2019 | 31786 | INAKHONATHI ENTERPRISE | 629382905700 | INAKHONATHI |
| 5/7/2019 | 31787 | TISO BLACKSTAR GROUP | 629382905700 | TISO BLACK |
| 5/7/2019 | 31788 | FOURWAYS CONSULTING SERVICES | 629382905700 | FOURWAYS |
| 5/10/2019 | 31791 | YAMIN MARKETING & PROJECTS | 629382905700 | YAMIN MAR |
| 5/10/2019 | 31792 | BLUETECH CO.PTY (LTD) | 629382905700 | BLUETECH |
| 5/10/2019 | 31793 | JAYIYA NGCABA ATTORNEYS INC | 629382905700 | JAYIYA NGC |
| 5/13/2019 | 31794 | SASOL FORTGALE | 629382905700 | SASOL FOR |
| 5/14/2019 | 31795 | M.N.G.B TRADING ENTERPRSE | 629382905700 | M.N.G.B TR |
| 5/14/2019 | 31796 | SASOL FORTGALE | 629382905700 | SASOL FOR |
| 5/14/2019 | 31797 | UNAKO BUSINESS SOLUTIONS | 629382905700 | UNAKO BUS |
| 5/14/2019 | 31798 | SIVENATHI CONSULTANCY 87 | 629382905700 | SIVENATHI |
| 5/14/2019 | 31799 | RAPHA AND ROCK GENERAL TRADING | 629382905700 | RAPHA AND |
| 5/14/2019 | 31802 | SASOL FORTGALE | 629382905700 | SASOL FOR |
| 5/15/2019 | 31803 | ROYAL HASKONINGDHV | 629382905700 | ROYAL HAS |
| 5/15/2019 | 31804 | BOKAMOCO CONSULTING ENGINEERING SERVICES | 629382905700 | BOKAMOCO |
| 5/15/2019 | 31805 | VOKON AFRIKA CONSULTING ENGINEERS | 629382905700 | VOKON AFF |
| 5/15/2019 | 31806 | SECRET STEPS TRADING | 629382905700 | SECRET ST |
| 5/15/2019 | 31807 | DEEP BLUE SEA | 629382905700 | DEEP BLUE |
| 5/15/2019 | 31808 | TISO BLACKSTAR GROUP | 629382905700 | TISO BLACK |
| 5/20/2019 | 31812 | ROB'S TYRES | 629382905700 | ROB'S TYRE |
| 5/27/2019 | 31813 | A.S ZONO AND ASSOCIATES | 629382905700 | A.S ZONO A |
| 5/27/2019 | 31814 | SR MHLAWULI & ASSOCIATES | 629382905700 | SR MHLAWI |
| 5/27/2019 | 31815 | M. WAKABA ATTORNEYS | 629382905700 | M. WAKABA |
| 5/27/2019 | 31816 | OLWETHU SIQITHI ATTORNEYS | 629382905700 | OLWETHU S |
| 5/28/2019 | 31818 | EKURHULENI ARTISANS AND SKILLS TRAINING | 629382905700 | EKURHULEN |

| DATE | REFERENCE | PAYEE | ALLOCATION | NARRATION |
|-----------|-----------|---------------------------------------|--------------|-------------|
| | | CENTRE | | |
| 5/29/2019 | 31819 | GAME STORES | 629382905700 | GAME STOP |
| 5/29/2019 | 31820 | CLICK'N TRAVEL | 629382905700 | CLICK'N TR |
| 5/29/2019 | 31821 | SASOL FORTGALE | 629382905700 | SASOL FOR |
| 5/30/2019 | 31822 | L.T. NTLOKO ELECTRICAL cc | 629382905700 | L.T. NTLOKO |
| 5/30/2019 | 31823 | KWAZIKWAKHE TRADING ENTERPRISE | 629382905700 | KWAZIKWAI |
| 5/30/2019 | 31824 | TSHALANE CONSTRUCTION AND MAINTENANCE | 629382905700 | TSHALANE |
| 5/30/2019 | 31825 | DUNAMI'S ELECTRICAL CONTRACTORS CC | 629382905700 | DUNAMI'S E |
| 5/30/2019 | 31826 | IPOSAT (PTY) LTD | 629382905700 | IPOSAT (P |
| 5/30/2019 | 31827 | FORMATAX TRADING | 629382905700 | FORMATAX |
| 5/30/2019 | 31828 | NMS MANAGEMENT SOLUTIONS | 629382905700 | NMS MANA |
| 5/30/2019 | 31829 | NRG OFFICE SOLUTIONS | 629382905700 | NRG OFFIC |
| 5/30/2019 | 31830 | SNR ELECTRICAL | 629382905700 | SNR ELECT |
| 5/31/2019 | 31831 | PAYDAY | 629382905700 | PAYDAY |
| 5/31/2019 | 31832 | MBSA CONSULTING ENGINEERS | 629382905700 | MBSA CON |
| 5/31/2019 | 31833 | KHWALO'S CONSTRUCTION | 629382905700 | KHWALO'S |
| 5/31/2019 | 31834 | MNIKELO DALASILE & ASSOCIATES | 629382905700 | MNIKELO D |
| 5/31/2019 | 31835 | REGISTRAR OF DEEDS | 629382905700 | REGISTRA |
| 5/31/2019 | 31836 | ELB EQUIPMENT | 629382905700 | ELB EQUIP |
| 5/31/2019 | 31837 | SMMFV TRADING ENTERPRISE | 629382905700 | SMMFV TR |
| 5/31/2019 | 31838 | BM INFRASTRUCTURE DEVELOPMENT PTY LTD | 629382905700 | BM INFRAS |
| 5/31/2019 | 31839 | MNADI CIVILS CC | 629382905700 | MNADI CIVI |
| 5/31/2019 | 31840 | FREEMASON CONSTRUCTION | 629382905700 | FREEMASO |
| 5/31/2019 | 31841 | MAVARA HYGIENE SERVICES | 629382905700 | MAVARA H |
| 5/31/2019 | 31842 | BARLOWOLD EQUIPMENT | 629382905700 | BARLOWOL |
| 5/31/2019 | 31843 | CYCLE CIVILS AND PROJECTS (PTY) LTD | 629382905700 | CYCLE CIVI |

| DATE | REFERENCE | PAYEE | ALLOCATION | NARRATION |
|-----------|-----------|-------------------------|-----------------|--------------|
| 5/31/2019 | 31844 | M. WAKABA ATTORNEYS | 629382905700 | M. WAKABA |
| 5/31/2019 | 31845 | LG CONSTRUCTION | 629382905700 | LG CONSTR |
| 5/31/2019 | 31846 | INYENGANE TRADING | 629382905700 | INYENGANE |
| 5/31/2019 | 31847 | BLUETECH CO.PTY (LTD) | 629382905700 | BLUETECH |
| 5/31/2019 | 31848 | SNR ELECTRICAL | 629382905700 | SNR ELECT |
| 5/31/2019 | 31849 | LVZ Projects | 629382905700 | LVZ Projects |
| 5/30/2019 | 31850 | SASOL FORTGALE | 629382905700 | SASOL FOR |
| 5/6/2019 | SUN0501 | GAME STORES | M | ASTON RAC |
| 5/6/2019 | SUN0502 | PRODIBA | 629849127894 | MOTOR VEI |
| 5/6/2019 | SUN0503 | PRODIBA | 629849127894 | MOTOR VEI |
| 5/6/2019 | SUN0504 | PRODIBA | 629849127894 | MOTOR VEI |
| 5/6/2019 | SUN0505 | PRODIBA | 629849127894 | MOTOR VEI |
| 5/6/2019 | SUN0506 | PRODIBA | 629849127894 | MOTOR VEI |
| 5/6/2019 | SUN0507 | PRODIBA | 629849127894 | MOTOR VEI |
| 5/6/2019 | SUN0508 | PRODIBA | 629849127894 | MOTOR VEI |
| 5/6/2019 | SUN0509 | PRODIBA | 629849127894 | MOTOR VEI |
| 5/7/2019 | SUN0510 | RUNE A | 9/262-82-5151 | SALARY |
| 5/22/2019 | SUN05100 | PRODIBA | 629849127894 | MOTOR VEI |
| 5/29/2019 | SUN05100 | EC NUMBER PLATES | M | NUMBER PL |
| 5/29/2019 | SUN05101 | CONDERE INVESTMENTS | M | ROADWOR |
| 5/29/2019 | SUN05102 | ABINGONI TRADING 36CC | 9/330-566-6957 | PLUMBING |
| 5/29/2019 | SUN05103 | CASH BUILD | M | WELDING M |
| 5/29/2019 | SUN05104 | GAME STORES | 9/260-594-10124 | OFFICE CH |
| 5/30/2019 | SUN05105 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEI |
| 5/30/2019 | SUN05106 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEI |
| 5/30/2019 | SUN05107 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEI |

| DATE | REFERENCE | PAYEE | ALLOCATION | NARRATION |
|-----------|-----------|-------------------------|-----------------|-----------|
| 5/30/2019 | SUN05108 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/30/2019 | SUN05109 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/7/2019 | SUN0511 | NOKWE A | 9/262-82-5151 | SALARY |
| 5/30/2019 | SUN05110 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/30/2019 | SUN05111 | JIHOLO E.F | 9/252-448-5643 | REFUND |
| 5/30/2019 | SUN05112 | SONGCA Y | 9/262-82-5151 | SALARY |
| 5/30/2019 | SUN05113 | RUNE | 9/262-82-5151 | SALARY |
| 5/30/2019 | SUN05114 | MEMANI K | 9/262-82-5151 | SALARY |
| 5/30/2019 | SUN05115 | NDIVIWE MHLAKAZA | 9/262-82-5151 | SALARY |
| 5/30/2019 | SUN05116 | APHIWE NOKWE | 9/262-82-5151 | SALARY |
| 5/30/2019 | SUN05117 | VINJWA NOZUKO | 9/262-82-5151 | SALARY |
| 5/7/2019 | SUN0512 | VINJWA N | 9/262-82-5151 | SALARY |
| 5/7/2019 | SUN0513 | MEMANI K | 9/262-82-5151 | SALARY |
| 5/7/2019 | SUN0514 | SONGCA Y | 9/262-82-5151 | SALARY |
| 5/7/2019 | SUN0515 | MHLAKAZA N | 9/262-82-5151 | SALARY |
| 5/7/2019 | SUN0516 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/7/2019 | SUN0517 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/7/2019 | SUN0518 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/10/2019 | SUN0519 | GAME STORES | 9/260-594-10124 | RACING CH |
| 5/10/2019 | SUN0520 | FUNANI Y.C | 9/252-314-5655 | REFUND |
| 5/10/2019 | SUN0521 | MSIMBOTI S | 9/220-226-5995 | REFUND |
| 5/10/2019 | SUN0522 | MAKOPI B | 9/220-204-5941 | REFUND |
| 5/10/2019 | SUN0523 | NKEWANA P.W | M | REFUND |
| 5/10/2019 | SUN0524 | NKAYIYA N | M | HIRING OF |
| 5/10/2019 | SUN0525 | NJOZELA T | 9/208-102-5301 | STIPEND |
| 5/10/2019 | SUN0526 | MSIWA P.V | M | REFUND |

| DATE | REFERENCE | PAYEE | ALLOCATION | NARRATION |
|-----------|-----------|-----------------------------|-----------------|------------|
| 5/10/2019 | SUN0527 | M.N DE BEER | M | REFUND |
| 5/10/2019 | SUN0528 | MAXWELE P | 629383229203 | REFUND |
| 5/10/2019 | SUN0529 | POSWA V.V | 9/226-116-5719 | REFUND |
| 5/10/2019 | SUN0530 | NTSHANGASE N | 629383222503 | REFUND |
| 5/10/2019 | SUN0531 | TVFC-MR M TSHANGELA | 629383222903 | REFUND |
| 5/10/2019 | SUN0532 | MBOZISA GRADUATION | 629383222903 | REFUND |
| 5/10/2019 | SUN0533 | GWABE FUNERAL | 629383222903 | REFUND |
| 5/10/2019 | SUN0534 | EASTERN CAPE MASKAND | 9/238-706-10501 | REFUND |
| 5/10/2019 | SUN0535 | LUZIPHO N (WEDDING) | 629383229203 | REFUND |
| 5/10/2019 | SUN0536 | NGELE S | 629383222503 | REFUND |
| 5/10/2019 | SUN0537 | VERMAAK E.P | 9/208-104-5301 | REFUND |
| 5/10/2019 | SUN0538 | MTINI S | 9/226-116-5719 | REFUND |
| 5/10/2019 | SUN0539 | NANI N.S | 9/354-422-5375 | REFUND |
| 5/10/2019 | SUN0540 | SOBUWA P.N | 629383204903 | REFUND |
| 5/10/2019 | SUN0541 | LONG RICH | 629383204903 | REFUND |
| 5/3/2019 | SUN0542 | IMBAWULA TECHNICAL SERVICES | 629929837400 | IMBAWULA |
| 5/7/2019 | SUN0543 | DUBULA A.N | 9/256-342-5639 | REFUND |
| 5/16/2019 | SUN0544 | CAPE TO CAIRO INVESTMENTS | 629929837400 | CAPE TO C/ |
| 5/22/2019 | SUN0545 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEI |
| 5/22/2019 | SUN0546 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEI |
| 5/22/2019 | SUN0547 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEI |
| 5/22/2019 | SUN0548 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEI |
| 5/22/2019 | SUN0549 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEI |
| 5/22/2019 | SUN0550 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEI |
| 5/22/2019 | SUN0551 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEI |
| 5/22/2019 | SUN0552 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEI |

| DATE | REFERENCE | PAYEE | ALLOCATION | NARRATION |
|-----------|-----------|-------------------------|-----------------|------------|
| 5/22/2019 | SUN0553 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0554 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0555 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0556 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0557 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0558 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0559 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0560 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0561 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0562 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0563 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0564 | PRODIBA | 629849127894 | MOTOR VEH |
| 5/22/2019 | SUN0565 | PRODIBA | 629849127894 | MOTOR VEH |
| 5/22/2019 | SUN0566 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0567 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0568 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0569 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0570 | ELECTRIC CENTRE MTHATHA | M | ELECTRIC A |
| 5/22/2019 | SUN0571 | GAME STORES | 9/260-594-10124 | OFFICE CH |
| 5/22/2019 | SUN0572 | INK SPOT | M | NAME TAGS |
| 5/22/2019 | SUN0573 | MANGESI A.D | 629849118832 | REFUND |
| 5/22/2019 | SUN0574 | QAYISO N | 9/252-448-5643 | REFRESHM |
| 5/22/2019 | SUN0575 | JIMMY SUPERSPAR | M | REFRESHM |
| 5/22/2019 | SUN0576 | SACQSP | M | ANNUAL FE |
| 5/22/2019 | SUN0577 | ECSA | M | ANNUAL FE |
| 5/22/2019 | SUN0578 | IIASA | 9/208-140-5469 | MEMBERSH |

| DATE | REFERENCE | PAYEE | ALLOCATION | NARRATION |
|-----------|-----------|-------------------------|----------------|------------|
| 5/22/2019 | SUN0579 | LUNGA'S HLUBI TRADING | 9/338-322-5537 | TRANSPOR |
| 5/22/2019 | SUN0580 | AMINACHEM | M | CLEANING I |
| 5/22/2019 | SUN0581 | ASH'S BRAKE & CLUTCH | M | CLUTCH |
| 5/22/2019 | SUN0582 | MTHATHA DAM RESORT | 9/212-332-5511 | VENUE |
| 5/22/2019 | SUN0583 | OWEN PANEL BEATERS | 9/256-342-5639 | EXCESS |
| 5/22/2019 | SUN0584 | L.P MAKA | M | REFUND |
| 5/22/2019 | SUN0585 | PRODIBA | 629849127894 | MOTOR VEH |
| 5/22/2019 | SUN0586 | PRODIBA | 629849127894 | MOTOR VEH |
| 5/22/2019 | SUN0587 | PRODIBA | 629849127894 | MOTOR VEH |
| 5/22/2019 | SUN0588 | PRODIBA | 629849127894 | MOTOR VEH |
| 5/22/2019 | SUN0589 | PRODIBA | 629849127894 | MOTOR VEH |
| 5/22/2019 | SUN0590 | PRODIBA | 629849127894 | MOTOR VEH |
| 5/22/2019 | SUN0591 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0592 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0593 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0594 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0595 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR VEH |
| 5/22/2019 | SUN0596 | PRODIBA | 629849127894 | MOTOR VEH |
| 5/22/2019 | SUN0597 | PRODIBA | 629849127894 | MOTOR VEH |
| 5/22/2019 | SUN0598 | PRODIBA | 629849127894 | MOTOR VEH |
| 5/22/2019 | SUN0599 | PRODIBA | 629849127894 | MOTOR VEH |
| | | TOTAL... | | |

PAYMENTS FOR THE MONTH OF APRIL 2019

| DATE | REFERENCE | PAYEE | ALLOCATION | NARRATI |
|-----------|-----------|---|--------------|----------|
| 4/25/2019 | 422 | POST MASTER | m | POSTAGI |
| 4/2/2019 | 31706 | NASHUA EAST LONDON | 629382905700 | NASHUA |
| 4/2/2019 | 31707 | BABCOCK EQUIPMENT | 629382905700 | BABCOCK |
| 4/2/2019 | 31708 | BUFFALO TOYOTA MTHATHA | 629382905700 | BUFFALO |
| 4/2/2019 | 31709 | SASOL FORTGALE | 629382905700 | SASOL F |
| 4/2/2019 | 31710 | SPEECH SECURITY SERVICES & OTHER PROJECTS | 629382905700 | SPEECH |
| 4/2/2019 | 31711 | USN GLASS ALUMINIUM | 629382905700 | USN GLA |
| 4/2/2019 | 31712 | EMBO SOUND & EVENTS CREW (PTY)LTD | 629382905700 | EMBO SC |
| 4/8/2019 | 31713 | R-DATA | 629382905700 | R-DATA |
| 4/8/2019 | 31714 | BATHABILE CONSTRUCTION SERVICES | 629382905700 | BATHABI |
| 4/8/2019 | 31715 | BAMBOO ROCK 1031 CC | 629382905700 | BAMBOO |
| 4/8/2019 | 31716 | CLICK'N TRAVEL | 629382905700 | CLICK'N |
| 4/8/2019 | 31717 | ZIINZAME CONSULTING ENGINEERS PTY LTD | 629382905700 | ZIINZAME |
| 4/8/2019 | 31718 | BM INFRASTRUCTURE DEVELOPMENT PTY LTD | 629382905700 | BM INFR |
| 4/8/2019 | 31719 | LUQAQAMBO CIVIL CONSTRUCT CC | 629382905700 | LUQAQA |
| 4/8/2019 | 31720 | JKN DEVELOPMENT CONSULTANTS | 629382905700 | JKN DEV |
| 4/8/2019 | 31721 | IROSAT (PTY) LTD | 629382905700 | IROSAT |
| 4/8/2019 | 31722 | LG CONSTRUCTION | 629382905700 | LG CONS |
| 4/8/2019 | 31723 | WAVING HIGH TRADING & PROJECTS | 629382905700 | WAVING |
| 4/10/2019 | 31724 | PAYDAY | 629382905700 | PAYDAY |
| 4/10/2019 | 31725 | SASOL FORTGALE | 629382905700 | SASOL F |
| 4/12/2019 | 31726 | WORK DYNAMICS | 629382905700 | WORK D |
| 4/12/2019 | 31727 | SASOL FORTGALE | 629382905700 | SASOL F |
| 4/12/2019 | 31728 | KHESTA SOLUTIONS | 629382905700 | KHESTA |
| 4/16/2019 | 31729 | ZAMA TRAFFIC SIGNALS CC | 629382905700 | ZAMA TR |

| DATE | REFERENCE | PAYEE | ALLOCATION | NARRATI |
|-----------|-----------|--|--------------|-----------|
| 4/16/2019 | 31730 | CERANOX (PTY)LTD | 629382905700 | CERANO |
| 4/16/2019 | 31731 | ARB ELECTRICAL WHOLESALERS | 629382905700 | ARB ELE |
| 4/16/2019 | 31732 | MIKROS TRAFFIC MONITORING KZN (Pty) Ltd | 629382905700 | MIKROS |
| 4/16/2019 | 31733 | SNR ELECTRICAL | 629382905700 | SNR ELE |
| 4/26/2019 | 31735 | KHWALO'S CONSTRUCTION | 629382905700 | KHWALO |
| 4/26/2019 | 31736 | BATHABILE CONSTRUCTION SERVICES | 629382905700 | BATHABI |
| 4/26/2019 | 31737 | VODACOM SERVICE PROVIDER COMPANY (PTY) LTD | 629382905700 | VODACO |
| 4/26/2019 | 31738 | MNADI CIVILS CC | 629382905700 | MNADI C |
| 4/26/2019 | 31739 | CYCLE CIVILS AND PROJECTS (PTY) LTD | 629382905700 | CYCLE C |
| 4/26/2019 | 31740 | OLON CONSULTING ENGINEERS | 629382905700 | OLON CC |
| 4/26/2019 | 31741 | Fistoz Managemment Services | 629382905700 | Fistoz Ma |
| 4/26/2019 | 31742 | BLACK MOUNTAIN CONSULTANTS | 629382905700 | BLACK M |
| 4/26/2019 | 31743 | BLACK TOP CIVILS | 629382905700 | BLACK T |
| 4/26/2019 | 31744 | LVZ Projects | 629382905700 | LVZ Proje |
| 4/29/2019 | 31745 | CHM VUWANI COMPUTER SOLUTION | 629382905700 | CHM VUV |
| 4/29/2019 | 31746 | JIMMY'S SUPER SPAR | 629382905700 | JIMMY'S |
| 4/29/2019 | 31747 | MNQUMENI TRADING ENTERPRISE | 629382905700 | MNQUME |
| 4/29/2019 | 31748 | GEBS & ZIZI TRADING ENTERPRISE | 629382905700 | GEBS & Z |
| 4/29/2019 | 31749 | HELENA BURGER & ASSOCIATES (HB&I) | 629382905700 | HELENA |
| 4/29/2019 | 31750 | T AND T SKILLS DEVELOPMENT | 629382905700 | T AND T |
| 4/29/2019 | 31751 | GLOBAL RTC EMPIRER AND LOGISTICS | 629382905700 | GLOBAL |
| 4/29/2019 | 31752 | ARGODEX TRADING ENTERPRISE | 629382905700 | ARGODE |
| 4/29/2019 | 31753 | TISO BLACKSTAR GROUP | 629382905700 | TISO BLA |
| 4/29/2019 | 31754 | PHANTSI NA PHEZULU | 629382905700 | PHANTSI |
| 4/29/2019 | 31755 | BLAQUE CRYSTAL ENTERTAINMENT | 629382905700 | BLAQUE |
| 4/29/2019 | 31756 | KHULULAKA TRADING ENTERPRISE | 629382905700 | KHULULA |

| DATE | REFERENCE | PAYEE | ALLOCATION | NARRATI |
|-----------|-----------|-------------------------------------|----------------|-----------|
| 4/29/2019 | 31757 | NDALO 89 TRADING ENTERPRISE | 629382905700 | NDALO 8 |
| 4/29/2019 | 31758 | DOVES FUNERALS | 629382905700 | DOVES F |
| 4/30/2019 | 31760 | LULO FUNERAL PARLOUR | 629382905700 | LULO FU |
| 4/30/2019 | 31761 | INDWE RISK SERVICES (PTY) LTD | 629382905700 | INDWE R |
| 4/30/2019 | 31762 | STEDONE DEVELOPMENT(PTY)LTD | 629382905700 | STEDONI |
| 4/30/2019 | 31763 | LUQAQAMBO CIVIL CONSTRUCT CC | 629382905700 | LUQAQAI |
| 4/30/2019 | 31764 | FREEMASON CONSTRUCTION | 629382905700 | FREEMA |
| 4/30/2019 | 31765 | CYCLE CIVILS AND PROJECTS (PTY) LTD | 629382905700 | CYCLE C |
| 4/30/2019 | 31766 | LEKO ENGINEERING JV LUDUMO TRADING | 629382905700 | LEKO EN |
| 4/2/2019 | SUN0401 | SAICE | M | MEMBER |
| 4/2/2019 | SUN0402 | AMEU | M | UTILITY I |
| 4/2/2019 | SUN0403 | ECSA | M | ANNUAL |
| 4/2/2019 | SUN0404 | VULINDLELA BUILD IT | M | LOCK SE |
| 4/2/2019 | SUN0405 | SACQSP | M | SKILLS M |
| 4/2/2019 | SUN0406 | SAMKELO NTSWELI | M | REFUND |
| 4/2/2019 | SUN0407 | VIWE MATIWANE | 9/252-422-5377 | REFUND |
| 4/2/2019 | SUN0408 | MZANYWA A | 9/368-564-7001 | REFUND |
| 4/2/2019 | SUN0409 | MQOLO N | 9/270-638-8353 | REFUND |
| 4/2/2019 | SUN0410 | MZINI M | 9/208-422-5391 | REFUND |
| 4/10/2019 | SUN0411 | VIKILAHLE A | 9/368-564-7001 | REFUND |
| 4/10/2019 | SUN0412 | VINJWA N | 9/262-82-5151 | SALARY |
| 4/10/2019 | SUN0413 | RUNE A | 9/262-82-5151 | SALARY |
| 4/10/2019 | SUN0414 | SONGCA Y | 9/262-82-5151 | SALARY |
| 4/10/2019 | SUN0415 | NOKWE A | 9/262-82-5151 | SALARY |
| 4/10/2019 | SUN0416 | MEMANI K | 9/262-82-5151 | SALARY |
| 4/10/2019 | SUN0417 | MHLAKAZA N | 9/262-82-5151 | SALARY |

| DATE | REFERENCE | PAYEE | ALLOCATION | NARRATI |
|-----------|-----------|-------------------------------|--------------|---------|
| 4/12/2019 | SUN0418 | PRODIBA | 629849127894 | MOTOR \ |
| 4/12/2019 | SUN0419 | PRODIBA | 629849127894 | MOTOR \ |
| 4/12/2019 | SUN0420 | PRODIBA | 629849127894 | MOTOR \ |
| 4/12/2019 | SUN0421 | PRODIBA | 629849127894 | MOTOR \ |
| 4/12/2019 | SUN0422 | PRODIBA | 629849127894 | MOTOR \ |
| 4/12/2019 | SUN0423 | PRODIBA | 629849127894 | MOTOR \ |
| 4/12/2019 | SUN0424 | PRODIBA | 629849127894 | MOTOR \ |
| 4/12/2019 | SUN0425 | PRODIBA | 629849127894 | MOTOR \ |
| 4/12/2019 | SUN0426 | PRODIBA | 629849127894 | MOTOR \ |
| 4/12/2019 | SUN0427 | PRODIBA | 629849127894 | MOTOR \ |
| 4/12/2019 | SUN0428 | PRODIBA | 629849127894 | MOTOR \ |
| 4/12/2019 | SUN0429 | PRODIBA | 629849127894 | MOTOR \ |
| 4/12/2019 | SUN0430 | PRODIBA | 629849127894 | MOTOR \ |
| 4/12/2019 | SUN0431 | PRODIBA | 629849127894 | MOTOR \ |
| 4/12/2019 | SUN0432 | PRODIBA | 629849127894 | MOTOR \ |
| 4/12/2019 | SUN0433 | PRODIBA | 629849127894 | MOTOR \ |
| 4/16/2019 | SUN0434 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR \ |
| 4/16/2019 | SUN0435 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR \ |
| 4/16/2019 | SUN0436 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR \ |
| 4/16/2019 | SUN0437 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR \ |
| 4/16/2019 | SUN0438 | DEPARTMENT OF TRANSPORT | 629849127793 | MOTOR \ |
| 4/16/2019 | SUN0439 | NIHLUTHE INVESTMENTS PTY(LTD) | 629929837400 | NIHLUTH |
| 4/16/2019 | SUN0440 | PWBS CIVIL & CONSTRUCTION | 629929837400 | PWBS CI |
| 4/16/2019 | SUN0441 | A2A KOPANO INCORPORATED | 629929837400 | A2A KOP |
| 4/26/2019 | SUN0442 | LG CONSTRUCTION | 629929837400 | LG CONS |
| 4/26/2019 | SUN0443 | MTN | 629929837400 | MTN |

| DATE | REFERENCE | PAYEE | ALLOCATION | NARRATI |
|-----------|-----------|--------------------|----------------|---------|
| 4/29/2019 | SUN0444 | QAYISO N | 9/260-88-5701 | REFUND |
| 4/29/2019 | SUN0445 | MZONDO S | 9/252-448-5643 | REFUND |
| 4/29/2019 | SUN0446 | SEKONYELA N | 9/252-448-5643 | REFUND |
| 4/29/2019 | SUN0447 | DLAMINI N.N | 9/260-88-5701 | REFUND |
| 4/29/2019 | SUN0448 | PRODIBA | 629849127894 | MOTOR \ |
| 4/29/2019 | SUN0449 | PRODIBA | 629849127894 | MOTOR \ |
| 4/29/2019 | SUN0450 | PRODIBA | 629849127894 | MOTOR \ |
| 4/29/2019 | SUN0451 | PRODIBA | 629849127894 | MOTOR \ |
| 4/29/2019 | SUN0452 | PRODIBA | 629849127894 | MOTOR \ |
| 4/29/2019 | SUN0453 | PRODIBA | 629849127894 | MOTOR \ |
| 4/29/2019 | SUN0454 | PRODIBA | 629849127894 | MOTOR \ |
| 4/29/2019 | SUN0455 | PRODIBA | 629849127894 | MOTOR \ |
| 4/29/2019 | SUN0456 | PRODIBA | 629849127894 | MOTOR \ |
| 4/29/2019 | SUN0457 | TELKOM S.A. (Ltd.) | 629929837400 | TELKOM |
| | | TOTAL ... | | |

LONG AND SHORT TERM BORROWINGS AS AT 30 JUNE 2019

| Loan | Opening Balance | Additions | Interest | Repayment |
|-----------------------------------|-----------------|---------------|----------|--------------|
| Finance Lease Liability - Wesbank | 57,358,010.57 | 35,380,829.19 | | |
| DBSA | 19,609,597.62 | | | -1,203,506.2 |
| PIC | 7,862,896.45 | | | |

PART THREE

SECTION 66 REPORT

1. BACKGROUND AND PURPOSE

Chapter 8 of the Municipal Finance Management Act, Act 66 of 2003 particularly section 66, states that the accounting officer of the municipality- Must, report to council on Expenditure incurred on staff salaries, wages, allowances and Benefits.

Choose name from list - Supporting Table SC8 Monthly Budget Statement - councillor and staff benefits - M12 June

| Summary of Employee and Councillor remuneration | Ref | 2017/18 | Budget Year 2018/19 | | | | | | | |
|--|-----|-----------------|---------------------|-----------------|----------------|---------------|---------------|--------------|----------------|--------------------|
| | | Audited Outcome | Original Budget | Adjusted Budget | Monthly actual | YearTD actual | YearTD budget | YTD variance | YTD variance % | Full Year Forecast |
| R thousands | | A | B | C | | | | | | D |
| Councillors (Political Office Bearers plus Other) | | | | | | | | | | |
| Basic Salaries and Wages | | - | 22,817 | 22,896 | 1,918 | 23,543 | 22,896 | 648 | 3% | 22,896 |
| Pension and UIF Contributions | | - | - | - | - | - | - | - | - | - |
| Medical Aid Contributions | | - | 419 | - | - | - | - | - | - | - |
| Motor Vehicle Allowance | | - | - | - | - | - | - | - | - | - |
| Cellphone Allowance | | - | 3,197 | 3,713 | 276 | 3,178 | 3,713 | (535) | -14% | 3,713 |
| Housing Allowances | | - | - | - | - | - | - | - | - | - |
| Other benefits and allowances | | - | 156 | 749 | 75 | 816 | 749 | 67 | 9% | 749 |
| Sub Total - Councillors | | - | 26,589 | 27,358 | 2,270 | 27,538 | 27,358 | 180 | 1% | 27,358 |
| % increase | 4 | | #DIV/0! | #DIV/0! | | | | | | #DIV/0! |
| Senior Managers of the Municipality | 3 | | | | | | | | | |
| Basic Salaries and Wages | | - | 10,067 | 10,067 | 1,547 | 15,698 | 10,067 | 5,631 | 56% | 10,067 |
| Pension and UIF Contributions | | - | 8 | 8 | 2 | 29 | 8 | 21 | 258% | 8 |
| Medical Aid Contributions | | - | - | - | - | - | - | - | - | - |
| Overtime | | - | - | - | - | - | - | - | - | - |
| Performance Bonus | | - | - | - | - | - | - | - | - | - |
| Motor Vehicle Allowance | | - | 202 | 202 | - | - | 202 | (202) | -100% | 202 |
| Cellphone Allowance | | - | 64 | 64 | 7 | 80 | 64 | 16 | 26% | 64 |
| Housing Allowances | | - | - | - | - | - | - | - | - | - |
| Other benefits and allowances | | - | 2 | 2 | - | - | 2 | (2) | -100% | 2 |
| Payments in lieu of leave | | - | - | - | - | - | - | - | - | - |
| Long service awards | | - | - | - | - | - | - | - | - | - |
| Post-retirement benefit obligations | 2 | - | - | - | - | - | - | - | - | - |
| Sub Total - Senior Managers of Municipality | | - | 10,344 | 10,344 | 1,556 | 15,808 | 10,344 | 5,464 | 53% | 10,344 |
| % increase | 4 | | #DIV/0! | #DIV/0! | | | | | | #DIV/0! |
| Other Municipal Staff | | | | | | | | | | |
| Basic Salaries and Wages | | - | 259,909 | 260,000 | 20,361 | 255,549 | 260,000 | (4,451) | -2% | 260,000 |
| Pension and UIF Contributions | | - | 39,547 | 39,604 | 3,164 | 38,512 | 39,604 | (1,092) | -3% | 39,604 |
| Medical Aid Contributions | | - | 28,775 | 28,762 | 2,306 | 21,700 | 28,762 | (7,062) | -25% | 28,762 |
| Overtime | | - | 20,837 | 20,837 | 3,415 | 32,009 | 20,837 | 11,172 | 54% | 20,837 |
| Performance Bonus | | - | 17,415 | 17,409 | 1,969 | 16,965 | 17,409 | (444) | -3% | 17,409 |
| Motor Vehicle Allowance | | - | 12,844 | 12,865 | 965 | 10,911 | 12,865 | (1,953) | -15% | 12,865 |
| Cellphone Allowance | | - | 2,010 | 2,010 | 148 | 1,648 | 2,010 | (362) | -18% | 2,010 |
| Housing Allowances | | - | 23,810 | 23,759 | 1,647 | 20,371 | 23,759 | (3,388) | -14% | 23,759 |
| Other benefits and allowances | | - | 20,593 | 22,747 | 1,043 | 12,919 | 22,747 | (9,827) | -43% | 22,747 |
| Payments in lieu of leave | | - | 1,564 | 1,564 | 381 | 2,248 | 1,564 | 684 | 44% | 1,564 |
| Long service awards | | - | 6,937 | 6,938 | 462 | 5,615 | 6,938 | (1,322) | -19% | 6,938 |
| Post-retirement benefit obligations | 2 | - | - | - | - | - | - | - | - | - |
| Sub Total - Other Municipal Staff | | - | 434,241 | 436,494 | 35,861 | 418,447 | 436,494 | (18,046) | -4% | 436,494 |
| % increase | 4 | | #DIV/0! | #DIV/0! | | | | | | #DIV/0! |
| Total Parent Municipality | | - | 471,174 | 474,195 | 39,687 | 461,793 | 474,195 | (12,402) | -3% | 474,195 |

COMMENTS ON EMPLOYEE RELATED COSTS

Overall spending is at 97% of the budget including remuneration of councilors.

- Overtime is exceeded by R11.2 million and
- Leave payment by R684 000
- Budget for overtime exceeded by the following departments:

| | | |
|---------------|---------------------|--------------|
| Public Safety | Fire | R2.1 Million |
| | City Police | R1.4 Million |
| | Road Marking | R163 593 |
| | Vehicle Examination | R130 536 |
| | Law Enforcement | R8.8 Million |

The following departments have overspent budget on salaries are:

- Public Safety by R18.2 million
- Community Services by R1.9 million.

DETAILED REPORTS ON ACTING, EXTRA DUTY AND OVERTIME ALLOWANCES

REPORT FOR JUNE 2019

| EMP CODE | INITIAL & SURNAME | POSITION | ACTING ALLOWANCE | ON |
|----------|-------------------|---------------------------|------------------|----|
| 20242 | AGYEKUM A | ACCESS CONTROL OFFICER | - | |
| 14586 | BACELA P | GENERAL WORKER | - | |
| 40855 | BAM NP | TRUCK DRIVER | - | |
| 2702 | BAYI V | GENERAL WORKER | 1,311.07 | |
| 145217 | BEBEZA N | GENERAL WORKER | - | |
| 2519 | BEKENTLA ZL | INSPECTOR -BY- LAW | 12,637.18 | |
| 5416 | BENENE N | GENERAL WORKER | - | |
| 146306 | BENISE N | GENEAL WORKER | - | |
| 17028 | BEZANA E | GENERAL WORKER | - | |
| 12711 | BIMBI M | GENERAL WORKER | - | |
| 2563 | BOKODA MT | TRAFFIC WARDEN | - | |
| 20133 | BOOI N | GENERAL WORKER | - | |
| 15679 | BUHLUNGU TB | FLEET MANTAINANCE OFFICER | - | |
| 30005 | BUTUMA AS | LIBRARY ASSISTANT | - | |
| 20143 | CANGA T | ACCESS CONTROL OFFICER | - | |
| 1463418 | CEMBETHA M | GENERAL WORKER | - | |
| 145403 | CEMBI A | TIPPER TRUCK DRIVER | - | |
| 145194 | CENGE X | GENERAL WORKER | - | |
| 145266 | CENGIMBO LA | ACCESS CONTROL OFFICER | 21,263.64 | |
| 145183 | CETYIWE Z | ACCESS CONTROL OFFICER | - | |
| 20256 | CIVANE N | GENERAL WORKER | 1,311.43 | |
| 20213 | CIYANE I | GENERAL WORKER | - | |

| EMP CODE | INITIAL & SURNAME | POSITION | ACTING ALLOWANCE | ON |
|----------|-------------------|--------------------------|------------------|----|
| 20243 | COSANA MV | ACCESS CONTROL OFFICER | - | |
| 13986 | CUNYWA FN | LAW ENFORCEMENT OFFICER | - | |
| 12816 | DANAYI N | GENERAL WORKER | 1,724.95 | |
| 14593 | DAYENI N | GENERAL WORKER | - | |
| 20221 | DAYENI NV | GENERAL WORKER | - | |
| 146328 | DAYIMANE A | GENERAL WORKER | - | |
| 14573 | DAYISE MN | GENERAL WORKER | - | |
| 20010 | DEKU V | INSPECTOR-BY-LAW | - | |
| 146329 | DELIWE N | GENERAL WORKER | - | |
| 1453401 | DINGISO NN | GENERAL WORKER | - | |
| 16619 | DLISANA BX | LABOUR RELATIONS OFFICER | 3,382.67 | |
| 145919 | DUKWE K | TIPPER TRUCK DRIVER | - | |
| 14568 | DWAYI B | GENERAL WORKER | - | |
| 145288 | DYIBENI N | ACCESS CONTROL OFFICER | - | |
| 145190 | DYWILI L | TIPPER TRUCK DRIVER | - | |
| 17838 | FAYA Z | GENERAL WORKER | 3,047.02 | |
| 14589 | FEKISI NT | GENERAL WORKER | - | |
| 146330 | FEYA XV | GENERAL WORKER | - | |
| 145191 | FIHLA N | GENERAL WORKER | - | |
| 145187 | FUNANI YC | PRINCIPAL ACCOUNTANT | - | |
| 20011 | FUTSHANE AN | LAW ENFORCEMENT OFFICER | 284.80 | |
| 14574 | GADLELA N | GENERAL WORKER | - | |
| 30038 | GALO N | GENERAL WORKER | 14,854.31 | |
| 146549 | GANAN | GENERAL WORKER | - | |

| EMP CODE | INITIAL & SURNAME | POSITION | ACTING ALLOWANCE | ON |
|----------|-------------------|----------------------------|------------------|----|
| 146558 | GODLOZA K | GENERAL WORKER | - | |
| 20185 | GODO T | GENERAL WORKER | - | |
| 1463422 | GOLIMPI S | CENTRALISED OFFICE CLEANER | - | |
| 400858 | GQETYWA ZV | LIBRARY ASSISTANT | - | |
| 146202 | GQOBOKA AN | GENERAL WORKER | - | |
| 15214 | GQOKONQANA N | SENIOR INSPECTOR-CRIME PR | 6,825.77 | |
| 2700 | GWAZELA F | GENERAL WORKER | 1,210.05 | |
| 15014 | GWENTSHU K | GENERAL WORKER | - | |
| 410158 | GXUMISA N | GENERAL WORKER | - | |
| 2525 | HIKI ES | TRAFFIC OFFICER | 1,223.36 | |
| 20226 | HLALENGXOLA N | FILING CLERK MQANDULI | - | |
| 146444 | HLATHI N | GENERAL WORKER | - | |
| 146318 | HOWANA NL | GENERAL WORKER | - | |
| 1463425 | JACOB BS | GENERAL WORKER | - | |
| 15486 | JAKUJA B | LAW ENFORCEMENT OFFICER | - | |
| 410146 | JAZI M | LAW ENFORCEMENT OFFICER | - | |
| 7677 | JIM M | GENERAL WORKER | 519.86 | |
| 20054 | JOYINI N | GENERAL WORKER | - | |
| 30061 | JUBASE KK | CENTRALISED OFFICE CLEANER | - | |
| 20198 | KHANYIWE N | GENERAL WORKER | - | |
| 2568 | KILISMESI M | LAW ENFORCEMENT OFFICER | - | |
| 20303 | KOKSTAD V | GENERAL WORKER | 3,813.84 | |
| 14450 | KOLI M | SURVEYOR ASSISTANT | 872.55 | |
| 410150 | KOLISI N | GENERAL WORKER | - | |

| EMP CODE | INITIAL & SURNAME | POSITION | ACTING ALLOWANCE | ON |
|----------|-------------------|----------------------------|------------------|----|
| 410148 | KUMKA MAHAL N | LAW ENFORCEMENT OFFICER | - | |
| 2973 | KUZA N | MUNITATA SUPERVISOR | - | |
| 15493 | KWEBBA AJ | LAW ENFORCEMENT OFFICER | - | |
| 146432 | LENGISI Z | GENERAL WORKER | - | |
| 2900 | LETUKA VS | SENIOR HR OFFICE-WELLNESS | 3,272.00 | |
| 30030 | LOADER S | TRUCK DRIVER SKIP | - | |
| 18110 | LUBANGA N | CHIEF REGISTRY CLERK | 10,497.00 | |
| 20021 | LUDIDI PL | LAW ENFORCEMENT OFFICER | 284.80 | |
| 410156 | LUFUTA AE | GENERAL WORKER | - | |
| 146439 | LULWANDLE Z | GENERAL WORKER | - | |
| 14941 | LUSIKI TO | TYPIST/CLERK | 7,574.52 | |
| 16464 | MABENA EZ | CENTRALISED OFFICE CLEANER | - | |
| 40869 | MABHODLI M | GENERAL WORKER | - | |
| 20305 | MABONGO N | GENERAL WORKER | - | |
| 20179 | MACUBENI N | TEAM LEADER | 1,311.43 | |
| 146325 | MADIKANE S | GENERAL WORKER | - | |
| 1463421 | MADIKANE E | GENERAL WORKER | - | |
| 2535 | MADIKIZELA S | LAW ENFORCEMENT OFFICER | - | |
| 2507 | MADYIBI L | COMMITTEE SERVICE OFFICER | 3,330.21 | |
| 145291 | MADYIBI M | ACCESS CONTROL OFFICER | 21,263.64 | |
| 12887 | MAFEKE DD | GENERAL WORKER | - | |
| 2626 | MAFIKA NL | TLB AND EXCAVATOR OPERATOR | - | |
| 2481 | MAFUYA M | HEAVY TRUCK DRIVER | - | |
| 12319 | MAGIDA NC | CENTRALISED OFFICE CLEANER | - | |

| EMP CODE | INITIAL & SURNAME | POSITION | ACTING ALLOWANCE | ON |
|----------|-------------------|----------------------------|------------------|----|
| 20155 | MAHENEZA LL | GENERAL WORKER | - | |
| 146559 | MAHLATHI S | GENERAL WORKER | - | |
| 16560 | MAHOGO S | LAW ENFORCEMENT OFFICER | - | |
| 20261 | MAHOLA KX | CARETAKER - CITY HALL | - | |
| 13079 | MAKANDA M | GENERAL WORKER | - | |
| 12767 | MAKELENI AV | TRANS UNIFORM CONTR CLERK | - | |
| 146551 | MAKELENI CN | GENERAL WORKER | - | |
| 11107 | MAKHWENKWANA I | SWIMMING POOL ATTENDANT | - | |
| 30025 | MAKUBALO L | GENERAL WORKER | - | |
| 40884 | MAKUNGA M | LIBRARY ASSISTANT | - | |
| 2988 | MALIWA M | CALL CENTRE CLERK | 18,214.92 | |
| 145218 | MANDLEVU B | GENERAL WORK | - | |
| 13872 | MANTANTANA M | GENERAL WORKER | - | |
| 13279 | MANXELE K | GENERAL WORKER | - | |
| 8520 | MAPATWANA IL | TEAM LEADER | - | |
| 30080 | MAQASHU LS | WATERCART DRIVER | 16,439.58 | |
| 16626 | MAQOLO M | LAW ENFORCEMENT OFFICER | - | |
| 2701 | MAQWELANA S | LAW ENFORCEMENT OFFICER | - | |
| 7653 | MATAKANE ZA | GENERAL WORKER | - | |
| 145302 | MATUBATUBA T | ACCESS CONTROL OFFICER | - | |
| 146438 | MAVUMBENGWE N | CENTRALISED OFFICE CLEANER | - | |
| 145270 | MAYEKISO N | ACCESS CONTROL OFFICER | - | |
| 145212 | MBAI-MBAI X | GENERAL WORKER | - | |
| 14587 | MBALANE S | GENERAL WORKER | - | |

| EMP CODE | INITIAL & SURNAME | POSITION | ACTING ALLOWANCE | ON |
|----------|-------------------|---------------------------|------------------|----|
| 40845 | MBAMBAZA N | GENERAL WORKER | - | |
| 410152 | MBANA NP | GENERAL WORKER | - | |
| 20172 | MBANGA S | GENERAL WORKER | - | |
| 13344 | MBESI BN | LAW ENFORCEMENT OFFICER | - | |
| 12438 | MBHALO NN | GENERAL WORKER | - | |
| 146579 | MBIKO V | RECORDS CLERK | - | |
| 145200 | MBILA NB | GENERAL WORKER | - | |
| 14348 | MBILINI PM | LAW ENFORCEMENT OFFICER | - | |
| 9138 | MBIMBI TS | CENTRALISED OFFICE CLEAN | - | |
| 20191 | MBIXANE M | GENERAL WORKER | 2,515.52 | |
| 20139 | MBOTHWE SF | ACCESS CONTROL OFFICER | - | |
| 20249 | MBOTOLI F | GENERAL WORKER | 5,713.00 | |
| 30032 | MBULAWA TV | COMMITTEE SERVICE OFFICER | - | |
| 12534 | MBUNGA MN | DRIVER - GARDEN WASTE | 11,720.71 | |
| 20238 | MBUNTSU L | GENERAL WORKER | - | |
| 146319 | MCELU TT | GENERAL WORKER | - | |
| 16873 | MDINGI NW | GENERAL WORKER | - | |
| 7318 | MDLEKEZA NR | SENIOR CLERK | - | |
| 410095 | MDODA Z | SUPERINTENDENT URBAN ROAD | 13,755.74 | |
| 14590 | MDUTYULWA F | GENERAL WORKER | - | |
| 146564 | MDUTYULWA NM | GENERAL WORKER | - | |
| 146307 | MEHLO N | GENERAL WORKER | - | |
| 20039 | MEHLWANA E | LAW ENFORCEMENT OFFICER | 2,902.16 | |
| 40870 | MGODELI Z | GENERAL WORKER | - | |

| EMP CODE | INITIAL & SURNAME | POSITION | ACTING ALLOWANCE | ON |
|----------|-------------------|---------------------------|------------------|----|
| 20204 | MGOQI NC | GENERAL WORKER | - | |
| 2588 | MHLAHLO W | ACCESS CONTROL OFFICER | - | |
| 12936 | MININGWA NS | ACCESS CONTROL OFFICER | - | |
| 146291 | MKHOHLAKALI B | GENERAL WORKER | - | |
| 1453408 | MKUMLA WW | TIPPER TRUCK DRIVER | - | |
| 19963 | MKWALI AL | CHIEF HOUSING OFFICER | - | |
| 16585 | MNCONYWA W | LAW ENFORCEMENT OFFICER | - | |
| 20201 | MNCWATI NC | ACCESS CONTROL OFFICER | - | |
| 1463420 | MNGOBO NC | GENERAL WORKER | - | |
| 20177 | MNYATHELI B | GENERAL WORKER | - | |
| 2982 | MPAMBA T | CIVIL HALL SUPERVISOR-MQA | - | |
| 40843 | MPANDE Z | GENERAL WORKER | - | |
| 2560 | MPHAKAMA N | FIRE FIGHTER | 1,201.21 | |
| 20137 | MPINDINI NT | GENERAL WORKER | - | |
| 146441 | MSEBENZI P | GENERAL WORKER | - | |
| 145197 | MSUTHU N | GENERAL WORKER | - | |
| 13167 | MTHWAZI B | GENERAL WORKER | - | |
| 2556 | MTINI S | INSPECTOR-CRIME PREVENTIO | - | |
| 145252 | MTIRARA SR | ACCESS CONTRO OFFICER | - | |
| 14580 | MTYUNDYUTO M | GENERAL WORKER | - | |
| 19874 | MVAKWENDLU VB | CONTROL ROOM OPERATOR | - | |
| 20205 | MVUNDLELA L | GENERAL WORKER | - | |
| 3313 | NANI SN | SENIOR EXAMINER | 3,149.00 | |
| 20115 | NCAPAI N | HR DEVELOPMENT OFFICER | 3,093.51 | |

| EMP CODE | INITIAL & SURNAME | POSITION | ACTING ALLOWANCE | ON |
|----------|-------------------|----------------------------|------------------|----|
| 30072 | NCEKO S | ACCESS CONTROL OFFICER | - | |
| 14592 | NCIPHA S | GENERAL WORKER | - | |
| 40073 | NDABANGAYE P | NETWORK ADMINISTRATOR | 13,229.05 | |
| 2604 | NDAMASE Z | MESSENGER | - | |
| 145251 | NDAYI M | ACCESS CONTROL OFFICER | 15,970.91 | |
| 14567 | NDEVU M | GENERAL WORKER | - | |
| 146315 | NDEVU N | GENERAL WORKER | - | |
| 146313 | NDOVA-NDILA N | GENERAL WORKER | - | |
| 146323 | NDZABELA N | GENERAL WORKER | - | |
| 14585 | NDZONDZO Z | GENERAL WORKER | - | |
| 20264 | NGCUNUKANA V | ACCESS CONTROL OFFICER | - | |
| 20270 | NGENO TO | GENERAL WORKER | - | |
| 20148 | NGOBOZANA N | TEAM LEADER | - | |
| 11410 | NGQENGELELE TL | GENERAL WORKER | - | |
| 17451 | NGUDLE S | DRIVER CLEANSING | - | |
| 13262 | NGWADLA NN | TEAM LEADER | - | |
| 20005 | NGWANE N | LAW ENFORCEMENT OFFICER | 284.80 | |
| 410144 | NGXOBONGWANA KN | LABOUR RELATIONS MANAGER | 12,657.94 | |
| 145207 | NJEMLA M | GENERAL WORKER | - | |
| 146430 | NJEMLA M | GENERAL WORKER | - | |
| 16803 | NKOLISA ST | GENERAL WORKER | - | |
| 17518 | NKONTSELO AF | CARETAKER - ROTARY HALL | - | |
| 10463 | NKONYENI MC | CENTRALISED OFFICE CLEANER | - | |
| 145192 | NKONZO MA | TRUCK DRIVER | - | |

| EMP CODE | INITIAL & SURNAME | POSITION | ACTING ALLOWANCE | OV |
|----------|-------------------|----------------------------|------------------|----|
| 20129 | NKQAYINI N | GENERAL WORKER | - | |
| 410153 | NODADA NC | GENERAL WORKER | - | |
| 20125 | NOKILANA NP | ACCESS CONTROL OFFICER | - | |
| 146561 | NOMANDELA N | GENERAL WORKER | - | |
| 12125 | NOMBEKELA NN | LAW ENFORCEMENT OFFICER | - | |
| 145193 | NOMBEKELA A | GENERAL WORKER | - | |
| 13760 | NONDONGA M | GENERAL WORKER | - | |
| 14108 | NONDUDULE K | LAW ENFORCEMENT OFFICER | - | |
| 12912 | NONTOMBANA NO | TEAM LEADER | - | |
| 2972 | NONXUBA PW | ACCESS CONTROL OFFICER | - | |
| 145260 | NOZINTABA T | ACCESS CONTROL OFFICER | - | |
| 30022 | NQADOLO MD | ACCESS CONTROL OFFICER | - | |
| 145255 | NQETO F | ACCESS CONTROL OFFICER | - | |
| 1463554 | NTETE K | GENERAL WORKER | - | |
| 20232 | NTLANGA N | CENTRALISED OFFICE CLEANER | - | |
| 14644 | NTLANGANISO Z | TIPPER TRUCK DRIVER | 6,904.44 | |
| 2569 | NTSANGANI A | LAW ENFORCEMENT OFFICER | 52,170.84 | |
| 7950 | NTSENTSELELE NB | GENERAL WORKER | - | |
| 146312 | NTSIKWE Y | GENERAL WORKER | - | |
| 2447 | NTSIZWA TG | COMMITTEE SERVICES OFFICE | - | |
| 40844 | NTWANA V | GENERAL WORKER | - | |
| 30028 | NTWANAMBI B | ACCESS CONTROL OFFICER | - | |
| 410059 | NUKU AA | COMMITTEE SERVICES OFFICE | - | |
| 30069 | NYEBEVU L | GENERAL WORKER | 4,766.34 | |

| EMP CODE | INITIAL & SURNAME | POSITION | ACTING ALLOWANCE | ON |
|----------|-------------------|----------------------------|------------------|----|
| 145221 | NYOKANA V | GENERAL WORKER | - | |
| 384 | PAKO N | TYPIST/ CLERK | - | |
| 40835 | PAKO S | GENERAL WORKER | - | |
| 146437 | PANXANA N | GENERAL WORKER | - | |
| 410415 | PAPANI SS | LAW ENFORCEMENT OFFICER | - | |
| 1463423 | PETER S | GENERAL WORKER | - | |
| 12333 | PHANDLE N | LAW ENFORCEMENT OFFICER | - | |
| 14582 | PHONGOSHE F | GENERAL WORKER | - | |
| 146431 | QASHANI Z | GENERAL WORKER | - | |
| 2573 | QEZU Z | LAW ENFORCEMENT OFFICER | - | |
| 2544 | QOBONGWANA M | INSPECTOR ACCESS CONTROL | - | |
| 1450209 | QOKOMISA T | GENERAL WORKER | - | |
| 30019 | RIGHT S | GENERAL WORKER | - | |
| 146327 | RORO N | GENERAL WORKER | - | |
| 18367 | SANDLANA ZG | ASSISTANT SUPT TRAFFIC CO | 591.87 | |
| 12830 | SATSHA SP | GENERAL WORKER | - | |
| 400865 | SEKONYELA N | SALARIES CLERK | - | |
| 40867 | SETI M | GENERAL WORKER | - | |
| 146560 | SIDLAYI N | GENERAL WORKER | - | |
| 10785 | SIFO Z | INSPECTOR CRIME PREVENTIO | 17,022.24 | |
| 146562 | SIFUMBA N | CENTRALISED OFFICE CLEANER | - | |
| 14572 | SIGIDI N | CENTRALISED OFFICE CLEANER | - | |
| 13449 | SIKUZA N | GENERAL WORKER | - | |
| 8576 | SIPHUNGU GN | TEAM LEADER | 519.38 | |

| EMP CODE | INITIAL & SURNAME | POSITION | ACTING ALLOWANCE | ON |
|----------|-------------------|--------------------------|------------------|----|
| 20048 | SIQITI F | ADMIN OFFICER MQANDULI | - | |
| 16306 | SIRALI PM | ACCESS CONTROL OFFICER | - | |
| 410147 | SISI N | GENERAL WORKER | - | |
| 146555 | SITETO X | GENERAL WORKER | - | |
| 15574 | SITYO JS | LAW ENFORCEMENT OFFICER | - | |
| 16810 | SIYOTHULA AZ | GENERAL WORKER | - | |
| 12782 | SKAAP NNC | LAW ENFORCEMENT OFFICER | - | |
| 410068 | SKENJANA BS | LED OFFICER | - | |
| 146552 | SOBUZA N | GENERAL WORKER | - | |
| 13671 | SOMDAKA B | GENERAL WORKER | - | |
| 30014 | SONGWEVU S | ACCESS CONTROL OFFICER | - | |
| 20223 | SONGWIQI L | TYPIST/CLERK | 730.61 | |
| 30050 | SUBRAMONEY J | CHIEF FIRE OFFICER | - | |
| 40864 | SWARTBOOI EL | GENERAL WORKER | - | |
| 6458 | TABATA S | GENERAL WORKER | - | |
| 16577 | TAMBODALA NC | LAW ENFORCEMENT OFFICER | 284.80 | |
| 2513 | TETA Z | LAW ENFORCEMENT OFFICER | 2,218.61 | |
| 12566 | THUKU MA | DRIVER | - | |
| 14186 | TIBA PP | TRUCK DRIVER | - | |
| 20208 | TIYA N | RECORDS CLERK | - | |
| 145195 | TIYA Y | GENERAL WORKER | - | |
| 30081 | TOMSANA V | INSPECTOR ACCESS CONTROL | - | |
| 20192 | TSHAKA TV | GENERAL WORKER | - | |
| 30071 | TSHANDU T | GENERAL WORKER | 4,227.54 | |

| EMP CODE | INITIAL & SURNAME | POSITION | ACTING ALLOWANCE | OV |
|----------|-------------------|----------------------------|------------------|----|
| 11315 | TSHAYA FX | STOREMAN | - | |
| 145019 | TSHAYINGWE S | GENERAL WORKER | - | |
| 145206 | TSHETU Z | GENERAL WORKER | - | |
| 2565 | TSHIKILA N | INSPECTOR ACCESS CONTROL | - | |
| 145198 | TSWINA T | CENTRALISED OFFICE CLEANER | - | |
| 20174 | VAKELE L | GENERAL WORKER | - | |
| 8826 | VAPHI B | CENTRALISED OFFICE CLEANER | - | |
| 18086 | VAPI VM | SENIOR INSPECTOR | - | |
| 834 | VAVA NN | PATROL OFFICER | - | |
| 16489 | VEYI NW | CENTRALISED OFFICE CLEANER | - | |
| 146563 | WAKABA N | GENERAL WORKER | - | |
| 20297 | WILLIAMS E | ACCESS CONTROL OFFICER | - | |
| 145227 | XHOBONGO S | MESSENGER | - | |
| 410157 | XOKOZELANI LP | LAW ENFORCEMENT OFFICER | - | |
| 30020 | ZATHU N | GENERAL WORKER | 999.19 | |
| 13023 | ZEMBE M | GENERAL WORKER | - | |
| 30086 | ZIBI MW | COMMITTEE SERVICES OFFICER | - | |
| 400868 | ZIMELA V | LAW ENFORCEMENT | - | |
| 400960 | ZITHO T | ACCESS CONTROL OFFICER | - | |
| 40866 | ZOZO V | GENERAL WORKER | - | |
| 12276 | ZWAKALA NS | UNSKILLED WORKER | - | |
| 20122 | ZWELAKHE N | GENERAL WORKER | 1,209.21 | |
| 146577 | FEMELE N | DATA CAPTURER | 2,992.60 | |
| 30091 | GWAMA N | PROJECT ACCOUNTANT-PMU | 11,337.62 | |

| EMP CODE | INITIAL & SURNAME | POSITION | ACTING ALLOWANCE | OV |
|----------|-------------------|------------------------------|------------------|----|
| 146553 | LUNIKA XA | GENERAL MANAGER REVENUE | 1,704.61 | |
| 1470022 | MAYA N | DRIVER | - | |
| 1470016 | MKHOHLIWE M | OPERATOR | - | |
| 146291 | MNQOKOYI U | PMU MANAGER | 3,946.89 | |
| 1470021 | MTSHAMBA S | TRUCKER DRIVER | - | |
| 1470023 | NDIMANGELE P | DRIVER | - | |
| 145180 | NTSHUNTSHA F | CASHIER | - | |
| 1470014 | TSHOPO M | TRUCK DRIVER | - | |
| 410023 | TUTSHANA Z | MANAGER COUNCIL SUPPORT | 13,650.17 | |
| 500040 | BETHWAYO AT | FRONT LOADER CONTRACT | - | |
| 60004 | BOKISI N | TEMPORARY GENERAL WORKER | - | |
| 60008 | DAMANE N | TEMPORARY GENERAL WORKER | - | |
| 40065 | DUNA S | TEMP GENERAL WORKER | - | |
| 50061 | DYONGOSI N | TEMP.ACCESS CONTROL OFFIC | - | |
| 60044 | DYWILI B | TEMPORARY GENERAL WORKER | - | |
| 60009 | FOXI E | TEMPORARY GENERAL WORKER | - | |
| 500024 | GAGADU M | TLB OPERATOR CASUAL | - | |
| 60084 | GALENI B | TEMPORARY GENERAL WORKER | - | |
| 60003 | GAMPU L | TEMPORARY GENERAL WORKER | - | |
| 80003 | GONIWE M | TEMP LAW ENFORCEMENT OFFICER | - | |
| 80017 | GQUTYANA N | LAW ENFORCEMENT OFFICER | - | |
| 500044 | HUGHES N | STORMWATER& DRAINAGE CASU | - | |
| 50066 | JARA N | ACCESS CONTROL OFFICER CA | - | |
| 21003 | KHOZA A | TURF TECHNICIAN CASUAL | - | |

| EMP CODE | INITIAL & SURNAME | POSITION | ACTING ALLOWANCE | ON |
|----------|---------------------|------------------------------|------------------|----|
| 80014 | MADIKAZI NO | TEMP LAW ENFORCEMENT OFFICER | - | |
| 500033 | MAGADLA Y | GENERAL WORKER CASUAL | - | |
| 60075 | MAGWEBU A | TEMPORARY GENERAL WORKER | - | |
| 500032 | MAKHWENKWANA P | GENERAL WORKER CASUAL | - | |
| 21009 | MANGQWAMBI M | GRADER OPERATOR CONTRACT | - | |
| 50067 | MAPHELA F | ACCESS CONTROL OFF CASUAL | - | |
| 60081 | MAQHUNYANI N | TEMPORARY GENERAL WORKER | - | |
| 80012 | MAQOMA N | TEMP LAW ENFORCEMENT OFFICER | - | |
| 80011 | MAQUKUMANA Z | TEMP LAW ENFORCEMENT OFFICER | - | |
| 500060 | MATERA S | GENERAL WORKER | - | |
| 21011 | MATIWANE BW | TRUCK DRIVER | - | |
| 60052 | MAZENDALA M | TEMPORARY GENERAL WORKER | - | |
| 60022 | MBINA S | TEMPORARY GENERAL WORKER | - | |
| 60043 | MCHIZA N | TEMPORARY GENERAL WORKER | - | |
| 60025 | MDOBELELI X | TEMPORARY GENERAL WORKER | - | |
| 60042 | MFENE N | TEMPORARY GENERAL WORKER | - | |
| 21012 | MNGXITAMA P | ROLLER OPERATOR CONTRACT | - | |
| 60090 | MOKOENA Z | TEMPORARY GENERAL WORKER | - | |
| 50078 | MPAHLA NJ | TEMP ACCESS CONTROL OFFICER | - | |
| 50060 | MPAMBA SB | ACCESS CONTROL OFFICER CA | - | |
| 50077 | MQHAMANE MAKHAMBANA | ACCESS CONTROL OFF CASUAL | - | |
| 80019 | MQUNGWANA F | LAW ENFORCEMENT OFFICER | - | |
| 60005 | MSINDELI N | TEMPORARY GENERAL WORKER | - | |
| 500096 | MTSI JP | GENERAL WORKER CASUAL | - | |

| EMP CODE | INITIAL & SURNAME | POSITION | ACTING ALLOWANCE | OV |
|----------|-------------------|---------------------------|-------------------|----|
| 60085 | MZUZU N | TEMPORARY GENRAL WORKER | - | |
| 60021 | NGUMBELA A | TEMPORARY GENERAL WORKER | - | |
| 60071 | NODAYINGE N | TEMPORARY GENERAL WORKER | - | |
| 60032 | NOGAYA M | TEMPORARY GENERAL WORKER | - | |
| 60049 | NTANJANA L | TEMPORARY GENERAL WORKER | - | |
| 60002 | PETERS M | TEMPORARY GENERAL WORKER | - | |
| 60089 | PHALUME N | TEMPORARY GENERAL WORKER | - | |
| 50082 | QOKO M | GRADER OPERATOR CASUAL | - | |
| 60073 | QWALANA B | TEMPORARY GENERAL WORKER | - | |
| 50058 | SIFUMBA N | TEMP ACCESS CONTROL OFFIC | - | |
| 60074 | SILIMELA S | TEMPORARY GENERAL WORKER | - | |
| 60097 | SONGUNTUZA S | TEMPORARY GENERAL WORKER | - | |
| 50081 | SONTLABA N | TEMP ACCESS CONTROL OFF | - | |
| 3100018 | NYANGANA BZ | SECRETORY | 13,659.06 | |
| 40020 | PAKO P | DATA COLLETOR | 2,617.47 | |
| 50058 | SIFUMBA N | TEMP ACCESS CONTROL OFF | 81,692.76 | |
| | | | 465,910.40 | |

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| EMP CODE | INITIAL & SURNAME | POSITION | ACTING | OVERTI |
|----------|-------------------|---------------------------|-----------|--------|
| 14586 | BACELA P | GENERAL WORKER | - | |
| 145300 | BAMBENI L | ACCESS CONTROL OFFICER | - | |
| 2702 | BAYI V | GENERAL WORKER | 1,311.07 | |
| 2519 | BEKENTLA ZL | INSPECTOR -BY- LAW | 12,637.18 | |
| 12711 | BIMBI M | GENERAL WORKER | - | |
| 2563 | BOKODA MT | TRAFFIC WARDEN | - | |
| 15824 | BOKWANA NP | SENIOR REGISTRY CLERK | 4,273.67 | |
| 40014 | BOZO S | LAW ENFORCEMENT OFFICER | - | |
| 15679 | BUHLUNGU TB | FLEET MANTAINANCE OFFICER | - | |
| 30005 | BUTUMA AS | LIBRARY ASSISTANT | - | |
| 145403 | CEMBI A | TIPPER TRUCK DRIVER | - | |
| 145183 | CETIWE Z | ACCESS CONTROL OFFICER | - | |
| 20256 | CIVANE N | GENERAL WORKER | 1,311.43 | |
| 20243 | COSANA MV | ACCESS CONTROL OFFICER | - | |
| 13986 | CUNYWA FN | LAW ENFORCEMENT OFFICER | - | |
| 151 | DAMBUZA PW | LAW ENFORCEMENT OFFICER | 2,947.69 | |
| 12816 | DANAYI N | GENERAL WORKER | 1,724.95 | |
| 14593 | DAYENI N | GENERAL WORKER | - | |
| 20221 | DAYENI NV | GENERAL WORKER | - | |
| 145219 | DIKO V | GENERAL WORKER | - | |
| 2581 | DILESI B | LAW ENFORCEMENT OFFICER | - | |
| 1453401 | DINGISO NN | GENERAL WORKER | - | |
| 16619 | DLISANA BX | LABOUR RELATIONS OFFICER | 3,382.67 | |
| 145919 | DUKWE K | TIPPER TRUCK DRIVER | - | |

| EMP CODE | INITIAL & SURNAME | POSITION | ACTING | OVERTI |
|----------|-------------------|----------------------------|-----------|--------|
| 14568 | DWAYI B | GENERAL WORKER | - | : |
| 145288 | DYIBENI N | ACCESS CONTROL OFFICER | - | : |
| 145190 | DYWILI L | TIPPER TRUCK DRIVER | - | : |
| 17838 | FAYA Z | GENERAL WORKER | 3,047.02 | : |
| 145191 | FIHLA N | GENERAL WORKER | - | : |
| 145189 | FODO MC | PLANT OPERATOR | - | : |
| 145187 | FUNANI YC | PRINCIPAL ACCOUNTANT | - | : |
| 20011 | FUTSHANE AN | LAW ENFORCEMENT OFFICER | 284.80 | : |
| 14574 | GADLELA N | GENERAL WORKER | - | : |
| 30038 | GALO N | GENERAL WORKER | 14,854.31 | : |
| 146558 | GODLOZA K | GENERAL WORKER | - | : |
| 20185 | GODO T | GENERAL WORKER | - | : |
| 1463422 | GOLIMPI S | CENTRALISED OFFICE CLEANER | - | : |
| 20070 | GONYA B | POUND GUARD | - | : |
| 400858 | GQETYWA ZV | LIRARY ASSISTANT | - | : |
| 146202 | GQOBOKA AN | GENERAL WORKER | - | : |
| 15214 | GQOKONQANA N | SENIOR INSPECTOR-CRIME PR | 6,825.77 | : |
| 2700 | GWAZELA F | GENERAL WORKER | 1,210.05 | : |
| 15014 | GWENTSHU K | GENERAL WORKER | - | : |
| 410158 | GXUMISA N | GENERAL WORKER | - | : |
| 20226 | HLALENGXOLA N | FILING CLERK MQANDULI | - | : |
| 146444 | HLATHI N | GENERAL WORKER | - | : |
| 146318 | HOWANA NL | GENERAL WORKER | - | : |
| 40833 | JARA M | GENERAL WORKER | - | : |
| 7677 | JIM M | GENERAL WORKER | 519.86 | : |

| EMP CODE | INITIAL & SURNAME | POSITION | ACTING | OVERTI |
|----------|-------------------|----------------------------|-----------|--------|
| 20054 | JOYINI N | GENERAL WORKER | - | |
| 30061 | JUBASE KK | CENTRALISED OFFICE CLEANER | - | |
| 145275 | KATA S | ACCESS CONTROL OFFICER | 21,586.58 | |
| 2530 | KATYWA S | LAW ENFORCEMENT OFFICER | - | |
| 145268 | KLAAS S | ACCESS CONTROL OFFICER | - | |
| 20303 | KOKSTAD V | GENERAL WORKER | 3,813.84 | |
| 14450 | KOLI M | SURVEYOR ASSISTANT | 872.55 | |
| 410150 | KOLISI N | GENERAL WORKER | - | |
| 1463419 | KUMALO N | GENERAL WORKER | - | |
| 2973 | KUZA N | MUNITATA SUPERVISOR | - | |
| 146432 | LENGISI Z | GENERAL WORKER | - | |
| 18110 | LUBANGA N | CHIEF REGISTRY CLERK | 10,497.00 | |
| 20021 | LUDIDI PL | LAW ENFORCEMENT OFFICER | 284.80 | |
| 146439 | LULWANDLE Z | GENERAL WORKER | - | |
| 14941 | LUSIKI TO | TYPIST/CLERK | 7,574.52 | |
| 20179 | MACUBENI N | TEAM LEADER | 1,311.43 | |
| 146325 | MADIKANE S | GENERAL WORKER | - | |
| 146557 | MADIKANE LV | GENERAL WORKER | - | |
| 2507 | MADYIBI L | COMMITTEE SERVICE OFFICER | 3,330.21 | |
| 145291 | MADYIBI M | ACCESS CONTROL OFFICER | - | |
| 12887 | MAFEKE DD | GENERAL WORKER | - | |
| 2510 | MAGADE K | LAW ENFORCEMENT OFFICER | 18,631.01 | |
| 12319 | MAGIDA NC | CENTRALISED OFFICE CLEANER | - | |
| 146559 | MAHLATHI S | GENERAL WORKER | - | |
| 20261 | MAHOLA KX | CARETAKER - CITY HALL | - | |