

"Ba - Phalaborwa" "A"

ANNEXURE

Employee Arrears Accounts - 28 February 2018

| NO | Account # | Name | Employee # | Balance | Amount Deducted | Remaining Balance | Current | 30 Days | 60 Days | 90 Days Plus | Balance |
|----|-----------|----------------------|------------|------------|-----------------|-------------------|---------|---------|---------|--------------|------------|
| 1 | 10028576 | VAN ROOYEN 100231 PJ | 231 | 2,914.22 | 2,500.00 | 414.22 | 414.22 | - | - | - | 414.22 |
| 2 | 10040491 | MOHLALA SE | O256 | 51,776.10 | 250.00 | 51,526.10 | 731.88 | 785.43 | 775.68 | 49233.11 | 51,526.10 |
| 3 | 10040696 | RAMACHELA ME | 48 | 14,707.09 | 600.00 | 14,107.09 | 1009.82 | 944.76 | 1085.24 | 11067.27 | 14,107.09 |
| 4 | 10041580 | CHOKWE 200059 M M | 200059 | 52,911.15 | 500.00 | 52,411.15 | 1645.85 | 390.94 | 837.47 | 49536.89 | 52,411.15 |
| 5 | 10041805 | MONGALE MS & WD | A596 | 41,683.60 | 1,200.00 | 40,483.60 | 886.71 | 889.16 | 887.22 | 37820.51 | 40,483.60 |
| 6 | 10042868 | PHASHA | A594 | 68,209.41 | 1,500.00 | 66,709.41 | 791.51 | 1087.16 | 1356.18 | 63474.56 | 66,709.41 |
| 7 | 10043996 | SHAI MC | A500 | 26,878.96 | 1,000.00 | 25,878.96 | 959.54 | 1576.07 | 1095.89 | 22247.46 | 25,878.96 |
| 8 | 10046413 | MASHABELA MS | 22 | 46,894.44 | 500.00 | 46,394.44 | 997.39 | 793.12 | 971.22 | 43632.71 | 46,394.44 |
| 9 | 10047139 | RAMALEPE SS | 269 | 6,064.15 | 1,000.00 | 5,064.15 | 1076.4 | 875.78 | 1273.46 | 1838.51 | 5,064.15 |
| 10 | 10047667 | SHAI M M | 310 | 3,091.98 | 400.00 | 2,691.98 | 303.04 | 305.39 | 905.95 | 1177.6 | 2,691.98 |
| 11 | 10047718 | MULAUDZI MD&L | 174 | 11,197.97 | 500.00 | 10,697.97 | 349.25 | 144.58 | 262.48 | 9941.66 | 10,697.97 |
| 12 | 10048285 | MOLOBELA M | A632 | 45,614.32 | 1,225.72 | 44,388.60 | 921.25 | 1051.15 | 566.47 | 41849.73 | 44,388.60 |
| 13 | 10048428 | MOGOTLANE (0607) CM | 607 | 34,831.56 | 450.00 | 34,381.56 | 465.06 | 414.24 | 412.77 | 33089.49 | 34,381.56 |
| 14 | 10049445 | NKUNA SR | A656 | 7,653.95 | 1,736.00 | 5,917.95 | 459.96 | 380.35 | 535.89 | 4541.75 | 5,917.95 |
| 15 | 10049775 | MALEBATI MM | 246 | 7,180.75 | 1,000.00 | 6,180.75 | 730.89 | 708.46 | 709.51 | 4031.89 | 6,180.75 |
| 16 | 10050939 | MGWENYA HE | A447 | 21,291.63 | 400.00 | 20,891.63 | 350.78 | 274.7 | 268.65 | 19997.5 | 20,891.63 |
| 17 | 10051031 | MOKOENA MA | 611 | 52,063.62 | 500.00 | 51,563.62 | 978.2 | 955.72 | 951.78 | 48677.92 | 51,563.62 |
| 18 | 10051058 | SEKWAKWA M S | 612 | 99,476.88 | 300.00 | 99,176.88 | 1060.57 | 1057.79 | 1384.32 | 95674.2 | 99,176.88 |
| 19 | 10051174 | SEKWARI | 581 | 34,137.24 | 800.00 | 33,337.24 | 678.98 | 642.49 | 634.32 | 31381.45 | 33,337.24 |
| 20 | 10051853 | MOKOELE SG | A618 | 62,946.73 | 2,500.00 | 60,446.73 | 1024.54 | 1020.88 | 885.68 | 57515.63 | 60,446.73 |
| 21 | 10053594 | MOHLALA SE | 256 | 36,165.71 | 300.00 | 35,865.71 | 242.88 | 242.24 | 241.6 | 35138.99 | 35,865.71 |
| 22 | 10054551 | NGWENYA 200294 VL | 200294 | 72,598.66 | 860.00 | 71,738.66 | 935.54 | 821.49 | 948.34 | 69033.29 | 71,738.66 |
| 23 | 10054743 | MOAGI 200553 PS | 200553 | 6,733.95 | 1,000.00 | 5,733.95 | 1066.76 | 814.92 | 858.46 | 2993.81 | 5,733.95 |
| 24 | 10056859 | SEKWAKWA MS | 612 | 27,542.81 | 300.00 | 27,242.81 | 743.8 | 198.9 | 372.56 | 25927.55 | 27,242.81 |
| 25 | 10057545 | MABOKELA DKA | 254 | 1,583.14 | 500.00 | 1,083.14 | 184.8 | 112.28 | 192.15 | 593.91 | 1,083.14 |
| 26 | 10059624 | RIKHOTSO ME | 396 | 56,749.07 | 500.00 | 56,249.07 | 289.01 | 288.5 | 288 | 55383.56 | 56,249.07 |
| 27 | 10059626 | SELOWA L | A331 | 4,733.25 | 300.00 | 4,433.25 | 985.86 | 119.68 | 120.37 | 3207.34 | 4,433.25 |
| 28 | 10059688 | SHOKANE 100082 MM | 82 | 1,054.67 | 1,000.00 | 54.67 | 54.67 | - | - | - | 54.67 |
| 29 | 10059694 | HLUNGWANI M E | 359 | 21,876.30 | 350.00 | 21,526.30 | 192.58 | 192.08 | 191.58 | 20950.06 | 21,526.30 |
| 30 | 10059699 | NGOBENI GA | O562 | 34,412.24 | 150.00 | 34,262.24 | 614.17 | 220.56 | 536.69 | 32890.82 | 34,262.24 |
| 31 | 10059713 | NDLOVU I | A282 | 16,031.61 | 500.00 | 15,531.61 | 153.24 | 157.56 | 159.47 | 15061.34 | 15,531.61 |
| 32 | 10059740 | MUKANSI SS | 570 | 19,106.95 | 200.00 | 18,906.95 | 167.13 | 166.6 | 183.05 | 18390.17 | 18,906.95 |
| 33 | 10059771 | MUKUMO NF | 125 | 11,426.57 | 500.00 | 10,926.57 | 147.5 | 151.48 | 843.78 | 9783.81 | 10,926.57 |
| 34 | 10059840 | MATLOU SM | 307 | 10,350.69 | 300.00 | 10,050.69 | 139.37 | 138.87 | 138.37 | 9634.08 | 10,050.69 |
| 35 | 10060066 | NKUNA MD | A042 | 1,054.67 | 1,000.00 | 54.67 | 54.67 | - | - | - | 54.67 |
| 36 | 10060308 | MATHEBULA J | 471 | 31,447.55 | 500.00 | 30,947.55 | 850.87 | 801.98 | 809.6 | 28485.1 | 30,947.55 |
| 37 | 10060441 | MITILENI GW | 672 | 70,535.15 | 500.00 | 70,035.15 | 870.84 | 1164.35 | 347.63 | 67652.33 | 70,035.15 |
| 38 | 10060471 | CHAUKE 0347 T.O. | 347 | 12,852.22 | 350.00 | 12,502.22 | 153.51 | 156.04 | 156.82 | 12035.85 | 12,502.22 |
| 39 | 10060486 | NGUBENI VE | 576 | 102,557.47 | 500.00 | 102,057.47 | 452.88 | 2138.89 | 447.06 | 99018.64 | 102,057.47 |
| 40 | 10060574 | SETSOALO EM | A279 | 28,984.90 | 310.00 | 28,674.90 | 203.48 | 203.56 | 203.88 | 28063.98 | 28,674.90 |
| 41 | 10060577 | MBHOMBI SD | 224 | 15,890.07 | 300.00 | 15,590.07 | 156.43 | 155.93 | 155.42 | 15122.29 | 15,590.07 |
| 42 | 10060596 | RAOLANE MML | 575 | 38,438.43 | 500.00 | 37,938.43 | 443.43 | 397.02 | 619.69 | 36478.29 | 37,938.43 |
| 43 | 10060652 | RAOLANE WS | 293 | 23,944.05 | 300.00 | 23,644.05 | 183.95 | 183.45 | 182.94 | 23093.71 | 23,644.05 |
| 44 | 10060798 | BALOYI SG | 200052 | 11,987.22 | 500.00 | 11,487.22 | 548.74 | 342.07 | 653.33 | 9943.08 | 11,487.22 |
| 45 | 10061348 | MAMATLEPU M | 564 | 20,538.74 | 300.00 | 20,238.74 | 173.57 | 173.07 | 213.5 | 19678.6 | 20,238.74 |
| 46 | 10061641 | NKUNA MJ | A027 | 41,408.21 | 600.00 | 40,808.21 | 754.66 | 818.89 | 804.51 | 38430.15 | 40,808.21 |

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|----|----------|----------------------|--------|--------|------------|----------|------------|---------|----------|---------|-----------|------------|
| 47 | 10061918 | MKHONTO | 200243 | 243 | 42,040.20 | 830.00 | 41,210.20 | 776.06 | 864.39 | 797.53 | 38772.22 | 41,210.20 |
| 48 | 10062291 | MABUZA A | | 580 | 9,718.17 | 950.00 | 8,768.17 | 1421.6 | 1151.09 | 1126.32 | 5069.16 | 8,768.17 |
| 49 | 10062409 | NGOBENI ST & KM | | 200305 | 2,963.79 | 850.00 | 2,113.79 | 658.74 | 690.86 | 586.61 | 177.58 | 2,113.79 |
| 50 | 10063095 | MAILA ML | | 407 | 17,681.93 | 300.00 | 17,381.93 | 604.13 | 750.58 | 677.8 | 15349.42 | 17,381.93 |
| 51 | 10063849 | MAKHUVELE MW | | 514 | 140,142.60 | 450.00 | 139,692.60 | 1377.31 | 1175.16 | 1008.04 | 136132.09 | 139,692.60 |
| 52 | 10063921 | MAHESU JN | | A024 | 903.73 | 900.00 | 3.73 | 3.73 | - | - | - | 3.73 |
| 53 | 10064563 | NKUNA MM | | 665 | 57,731.02 | 600.00 | 57,131.02 | 920.94 | 911.12 | 849.25 | 54449.71 | 57,131.02 |
| 54 | 10066046 | NGOBENI J | | A071 | 24,187.20 | 300.00 | 23,887.20 | 283.2 | 283.8 | 283.72 | 23036.48 | 23,887.20 |
| 55 | 10067132 | KHOZA DS | | 360 | 10,264.89 | 300.00 | 9,964.89 | 140.02 | 139.52 | 139.01 | 9546.34 | 9,964.89 |
| 56 | 10079726 | KHOZA LP | | 225 | 25,826.39 | 2,500.00 | 23,326.39 | 1548.68 | 1441.63 | 2550.58 | 17785.5 | 23,326.39 |
| 57 | 10083747 | SHAI R | | 388 | 12,696.41 | 500.00 | 12,196.41 | 156.97 | 148.45 | 230.61 | 11660.38 | 12,196.41 |
| 58 | 10070884 | MAKGOPA MW MR | | A444 | 3,489.06 | - | 3,489.06 | 117.64 | 350.90 | 116.13 | 2,904.39 | 3,489.06 |
| 59 | 10092085 | MUALUSI D MR | | A433 | 6,412.61 | - | 6,412.61 | 364.52 | 727.22 | 359.09 | 4,961.78 | 6,412.61 |
| 60 | 10091378 | MKHASI GDJ MR | | A438 | 10,520.41 | - | 10,520.41 | 537.53 | 1,602.39 | 529.88 | 7,850.61 | 10,520.41 |
| 61 | 10075995 | NYATHI JJ MR | | A278 | 3,489.06 | - | 3,489.06 | 117.64 | 234.77 | 116.13 | 3,020.52 | 3,489.06 |
| 62 | 10066858 | MKHARI EN MS | | A264 | 10,404.91 | - | 10,404.91 | 140.02 | 279.54 | 138.51 | 9,846.84 | 10,404.91 |
| 63 | 10074430 | MKHARI EN MS | | A264 | 3,489.06 | - | 3,489.06 | 117.64 | 234.77 | 116.13 | 3,020.52 | 3,489.06 |
| 64 | 10064611 | MYATHI EM MS | | 578 | 16,349.07 | - | 16,349.07 | 578.84 | 1,656.31 | 515.26 | 13,598.66 | 16,349.07 |
| 65 | 10067162 | MYATHI EM MS | | 578 | 10,404.91 | - | 10,404.91 | 140.02 | 418.05 | 138.51 | 9,708.33 | 10,404.91 |
| 66 | 10045099 | MAAKE OR MS | | 605 | 81,796.61 | - | 81,796.61 | 639.22 | 639.22 | 637.17 | 79,881.00 | 81,796.61 |
| 67 | 10060266 | NDLHOVU RP MR | | 666 | 15,762.81 | - | 15,762.81 | 153.86 | 307.22 | 809.23 | 14,492.50 | 15,762.81 |
| 68 | 10067141 | NTIMANE (PHAKOLA) KP | | 692 | 10,404.91 | - | 10,404.91 | 140.02 | 418.05 | 138.51 | 9,708.33 | 10,404.91 |
| 69 | 10071269 | PILUSA MM MR | | 707 | 3,489.06 | - | 3,489.06 | 117.64 | 234.77 | 116.13 | 3,020.52 | 3,489.06 |
| 70 | 10071464 | PILUSA MM MR | | 707 | 3,489.06 | - | 3,489.06 | 117.64 | 234.77 | 116.13 | 3,020.52 | 3,489.06 |
| 71 | 10074727 | KUBAYI VS MR | | 550 | 3,489.06 | - | 3,489.06 | 117.64 | 234.77 | 116.13 | 3,020.52 | 3,489.06 |
| 72 | 10101014 | KUBAYI VS MR | | 550 | 10,602.84 | - | 10,602.84 | - | - | - | 10,602.84 | 10,602.84 |
| 73 | 10067713 | MAMATLEPA M MS | | 564 | 9,456.89 | - | 9,456.89 | 137.32 | 274.14 | 135.81 | 8,909.62 | 9,456.89 |
| 74 | 10067316 | MABASA MV MR | | 573 | 10,404.91 | - | 10,404.91 | 140.02 | 279.54 | 138.51 | 9,846.84 | 10,404.91 |
| 75 | 10101306 | MABASA MV MR | | 573 | 9,459.27 | - | 9,459.27 | - | - | - | 9,459.27 | 9,459.27 |
| 76 | 10075050 | MABASA MV MR | | 573 | 3,489.06 | - | 3,489.06 | 117.64 | 234.77 | 116.13 | 3,020.52 | 3,489.06 |
| 77 | 10067076 | MABOKOANE FS MS | | 574 | 10,404.91 | - | 10,404.91 | 140.02 | 279.54 | 138.51 | 9,846.84 | 10,404.91 |
| 78 | 10073983 | HLUNGWANE MG MS | | 502 | 3,489.06 | - | 3,489.06 | 117.64 | 234.77 | 116.13 | 3,020.52 | 3,489.06 |
| 79 | 10100388 | HLUNGWANE MG MS | | 502 | 7,622.11 | - | 7,622.11 | - | - | - | 7,622.11 | 7,622.11 |
| 80 | 10100821 | ZAMBUKERI XS MS | | 503 | 12,904.47 | - | 12,904.47 | - | - | - | 12,904.47 | 12,904.47 |
| 81 | 10074480 | ZAMBUKERI XS MS | | 503 | 3,489.06 | - | 3,489.06 | 117.64 | 350.90 | - | 3,020.52 | 3,489.06 |
| 82 | 10075035 | MACHETHE MM MS. | | 507 | 3,489.06 | - | 3,489.06 | 117.64 | 234.77 | 116.13 | 3,020.52 | 3,489.06 |
| 83 | 10101296 | MACHETHE MM MS. | | 507 | 7,423.71 | - | 7,423.71 | - | - | - | 7,423.71 | 7,423.71 |
| 84 | 10101295 | MACHETHE MM MS. | | 507 | 11,086.59 | - | 11,086.59 | - | - | - | 11,086.59 | 11,086.59 |
| 85 | 10075036 | MACHETHE MM MS. | | 507 | 3,489.06 | - | 3,489.06 | 117.64 | 234.77 | 116.13 | 3,020.52 | 3,489.06 |
| 86 | 10063850 | MAKHUVELE MW MR | | 514 | 13,725.21 | - | 13,725.21 | 40.72 | 81.44 | 40.72 | 13,562.33 | 13,725.21 |
| 87 | 10073883 | NTIMANE NJ MS | | 521 | 3,489.06 | - | 3,489.06 | 117.64 | 234.77 | 116.13 | 3,020.52 | 3,489.06 |
| 88 | 10066729 | NTIMANE NJ MS | | 521 | 10,404.91 | - | 10,404.91 | 140.02 | 279.54 | 138.51 | 9,846.84 | 10,404.91 |
| 89 | 10100307 | NTIMANE NJ MS | | 521 | 7,601.94 | - | 7,601.94 | - | - | - | 7,601.94 | 7,601.94 |
| 90 | 10060905 | NUKERI MN MS | | 480 | 29,071.39 | - | 29,071.39 | 197.95 | 395.40 | 196.44 | 28,281.60 | 29,071.39 |
| 91 | 10067216 | NDHOVU TK MR | | 486 | 10,404.91 | - | 10,404.91 | 140.02 | 279.54 | 138.51 | 9,846.84 | 10,404.91 |
| 92 | 10072172 | MODIKA RS MR | | 380 | 3,492.28 | - | 3,492.28 | 117.64 | 234.77 | 116.13 | 3,023.74 | 3,492.28 |
| 93 | 10100999 | MKHONTO AM MR | | 393 | 8,448.72 | - | 8,448.72 | - | - | - | 8,448.72 | 8,448.72 |
| 94 | 10066893 | MKHONTO AM MR | | 393 | 10,404.91 | - | 10,404.91 | 140.02 | 279.54 | 138.51 | 9,846.84 | 10,404.91 |
| 95 | 10074711 | MKHONTO AM MR | | 393 | 3,489.06 | - | 3,489.06 | 117.64 | 212.39 | 116.13 | 3,042.90 | 3,489.06 |

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|-----|----------|-----------------|------|---------------------|------------------|---------------------|------------------|------------------|------------------|---------------------|---------------------|
| 96 | 10101208 | MAHLO ME MS | 427 | 11,162.29 | - | 11,162.29 | - | - | 11,162.29 | 11,162.29 | |
| 97 | 10067140 | MAHLO ME MS | 427 | 10,404.91 | - | 10,404.91 | 140.02 | 279.54 | 9,846.84 | 10,404.91 | |
| 98 | 10074938 | MAHLO ME MS | 427 | 3,489.06 | - | 3,489.06 | 117.64 | 234.77 | 3,020.52 | 3,489.06 | |
| 99 | 10071033 | BANDA NE MR | 444 | 3,492.28 | - | 3,492.28 | 117.64 | 234.77 | 3,023.74 | 3,492.28 | |
| 100 | 10092951 | BANDA NE MR | 444 | 5,421.04 | - | 5,421.04 | - | - | 5,421.04 | 5,421.04 | |
| 101 | 10072026 | MONYELA NL MR | 298 | 3,492.28 | - | 3,492.28 | 117.64 | 234.77 | 3,023.74 | 3,492.28 | |
| 102 | 10074970 | MASHIMBYI CA MR | 141 | 3,489.06 | - | 3,489.06 | 117.64 | 234.77 | 3,020.52 | 3,489.06 | |
| 103 | 10067166 | MASHIMBYI CA MR | 141 | 10,404.91 | - | 10,404.91 | 140.02 | 279.54 | 9,846.84 | 10,404.91 | |
| 104 | 10071816 | BALOYI TP MR | 168 | 3,492.28 | - | 3,492.28 | 117.64 | 234.77 | 3,023.74 | 3,492.28 | |
| 105 | 10070102 | PILUSA MH MR | 189 | 3,489.06 | - | 3,489.06 | 117.64 | 234.77 | 3,020.52 | 3,489.06 | |
| 106 | 10075228 | HLUNGWANI MF MR | 190 | 3,489.06 | - | 3,489.06 | 117.64 | 234.77 | 3,020.52 | 3,489.06 | |
| 107 | 10074585 | MABASO JZ MS | 46 | 3,489.06 | - | 3,489.06 | 117.64 | 234.77 | 3,020.52 | 3,489.06 | |
| 108 | 10072722 | MOKONE JL MR | 8 | 3,489.06 | - | 3,489.06 | 117.64 | 234.77 | 3,020.52 | 3,489.06 | |
| 109 | 10071299 | MONYELA JM MR | 9 | 9,928.14 | - | 9,928.14 | 138.66 | 276.82 | 9,375.51 | 9,928.14 | |
| 110 | 10072232 | MONYELA JM MR | 9 | 3,492.28 | - | 3,492.28 | 117.64 | 234.77 | 3,023.74 | 3,492.28 | |
| 111 | 10051820 | MATLOU NE MR | A637 | 28,597.49 | - | 28,597.49 | 415.29 | 830.57 | 26,940.96 | 28,597.49 | |
| 112 | 10090634 | MAKWALA ML MR | A525 | 12,589.90 | - | 12,589.90 | 48.87 | 97.74 | 12,394.42 | 12,589.90 | |
| 113 | 10074210 | MATHEBULA PE MR | A489 | 3,489.06 | - | 3,489.06 | 117.64 | 234.77 | 3,020.52 | 3,489.06 | |
| | | | | 2,272,921.59 | 39,761.72 | 2,233,159.87 | 42,085.54 | 48,055.20 | 41,710.96 | 2,101,308.17 | 2,233,159.87 |

Councillor's Account Report - 28 February, 2018

| NO | NAME | DESIGNATION | ACCOUNT # | REMARKS | BALANCE | DED AMT | REMAINING BALANCE | CURRENT | 30 DAYS | 60 DAYS | 90 DAYS PLUS | BALANCE |
|----|--------------------------------------|-------------|-----------|------------------------------------|------------|-----------|-------------------|-----------|----------|----------|--------------|------------|
| 1 | Pule Josiah Shayi | Mayor | N/A | No account | - | - | - | - | - | - | - | - |
| 2 | Makelle Meriam Malatji | Speaker | N/A | No account | - | - | - | - | - | - | - | - |
| 3 | Erick Hlungwani | Chief Whip | 10051324 | Not account holder - Not deducting | 2,949.26 | - | 2,949.26 | 607.51 | 583.51 | 1,758.24 | - | 2,949.26 |
| 4 | Sello Lucky Mhohla | Exco | 10049468 | Included on the deduction | 834.94 | - | - | - | - | - | - | - |
| 5 | Mmantsana Mavis Malesa | Exco | N/A | No account | - | - | - | - | - | - | - | - |
| 6 | Thompson Nkuna | Exco | 10067055 | Included on the deduction | 104.41 | - | - | - | - | - | - | - |
| 7 | Mmatapa Sophia Magomane | Exco | 10069772 | Included on the deduction | 250.04 | - | - | - | - | - | - | - |
| 8 | Agreement Ntwanano Mmola | Exco | 10042606 | Not account holder - Not deducting | 65,231.00 | - | 65,231.00 | 723.45 | 789.93 | 775.07 | 62,942.55 | 65,231.00 |
| 9 | SR de Beer | Exco | 10079285 | Included on the deduction | 499.93 | - | - | - | - | - | - | - |
| 10 | Nkwane Johannes Mampuru | Ward 1 | 10051763 | Included on the deduction | 713.62 | - | - | - | - | - | - | - |
| 11 | Petrus Kgera Mashigo | Ward 3 | N/A | No account | - | - | - | - | - | - | - | - |
| 12 | Lebo Moses Matlala | Ward 4 | 10041470 | Not account holder - Not deducting | 14,865.17 | - | 14,865.17 | 391.91 | 384.14 | 386.23 | 14,094.80 | 14,865.17 |
| 13 | Mzamani Jack Valoyi | Ward 5 | 10044665 | Not account holder - Not deducting | 100,985.46 | - | 100,985.46 | 1,122.31 | 982.61 | 1,056.06 | 97,824.48 | 100,985.46 |
| 14 | Sekani Thomas Mkhansi | Ward 6 | 10054664 | Included on the deduction | 816.60 | - | - | - | - | - | - | - |
| 15 | Kedibone Alinah Peta | Ward 7 | 10048317 | Included on the deduction | 1,390.49 | - | - | - | - | - | - | - |
| 16 | Thabo Calbert Malatji | Ward 8 | N/A | No account | - | - | - | - | - | - | - | - |
| 17 | Victor Mohale Repatsa | Ward 9 | N/A | No account | - | - | - | - | - | - | - | - |
| 18 | Sinah Modjadi Shayi | Ward 10 | N/A | No account | - | - | - | - | - | - | - | - |
| 19 | Jane Adrienna Williamson | Ward 12 | 10102489 | Included on the deduction | 2,179.68 | - | - | - | - | - | - | - |
| 20 | Khavi Percy Mhlarihi | Ward 13 | 10060752 | Included on the deduction | 104.41 | - | - | - | - | - | - | - |
| 21 | Eunice Annetjie Mokoena-Mashele | Ward 14 | 10064940 | Not account holder - Not deducting | 3,115.65 | - | 3,115.65 | 514.27 | 511.67 | 509.08 | 1,580.63 | 3,115.65 |
| 22 | Richard Makasela | Ward 15 | 10065488 | Not account holder - Not deducting | 4,724.05 | - | 4,724.05 | 977.38 | 836.10 | 814.67 | 2,095.90 | 4,724.05 |
| 23 | Mapiti Eddy Mokegaika | Ward 17 | N/A | No account | - | - | - | - | - | - | - | - |
| 24 | Puleng Selinah Dikgale | Ward 19 | 10057641 | Included on the deduction | 670.55 | - | - | - | - | - | - | - |
| 25 | Denise Renny Bayana | PR Cir | 10064129 | Not account holder - Not deducting | 869.98 | - | 869.98 | 869.98 | - | - | - | 869.98 |
| 26 | Aubry Ngobeni | PR Cir | 10066229 | Included on the deduction | 411.80 | - | - | - | - | - | - | - |
| 27 | Modilegi Mamokoni Adelaide Mathebula | PR Cir | 10043116 | Not account holder - Not deducting | 142,422.35 | - | 142,422.35 | 1,316.14 | 1,121.29 | 1,251.84 | 138,793.08 | 142,422.35 |
| 28 | Kabelo Oscar Pilusa | PR Cir | N/A | No account | - | - | - | - | - | - | - | - |
| 29 | Nomvula Annah Sono | PR Cir | 10083721 | Included on the deduction | 841.62 | - | - | - | - | - | - | - |
| 30 | Shai Simon Kgaregi | PR Cir | N/A | No account | - | - | - | - | - | - | - | - |
| 31 | Ramadimefje Johanna Mphogo | PR Cir | 10049338 | Included on the deduction | 923.13 | - | - | - | - | - | - | - |
| 32 | Belia Ramothwala | PR Cir | 10045816 | Included on the deduction | 901.01 | - | - | - | - | - | - | - |
| 33 | Zamani Ndhlovu | PR Cir | 10065887 | Not account holder - Not deducting | 104,208.24 | - | 104,208.24 | 1,337.59 | 1,332.41 | 1,327.24 | 100,211.00 | 104,208.24 |
| 34 | Tinyiko Sityiva Ndhlovu | PR Cir | N/A | No account | - | - | - | - | - | - | - | - |
| 35 | Sophonia Pontso Mashumu | PR Cir | 10045909 | Not account holder - Not deducting | 112,521.61 | - | 112,521.61 | 1,388.82 | 1,125.21 | 1,323.64 | 108,683.94 | 112,521.61 |
| 36 | Gabille Herrieth Lamola | PR Cir | 10055148 | Included on the deduction | 414.96 | - | - | - | - | - | - | - |
| 37 | Nthabiseng Bedayth Maake | PR Cir | 10051470 | Not account holder - Not deducting | 94,683.03 | - | 94,683.03 | 798.27 | 831.04 | 849.68 | 92,204.04 | 94,683.03 |
| | | | | | 631,188.53 | 10,129.97 | 646,575.80 | 10,047.63 | 8,497.91 | 6,704.64 | 618,370.42 | 646,575.80 |