

Subs all		Cross Border	
55.89	48.28	140.65	86.89

No	Name	Surname	Nickname	Cost Centre	Card Number	ID Type	Employee Number	TOTAL	Bank fees	Base Shift	Meal	Base Shift	Meal	Permits	Other	Subs (ZAR)	X-border (ZAR)	Comments/Vehicle Reg No
1	Mpho	Muravha			4374480004695965	3	001085	R 1.00	R 1.00							R -	R -	
2	Bonginkosi	Ngubeni			4374480005462746	3	001185	R 1.00	R 1.00							R -	R -	
3	Odwa	Krotsho			4374480004695999	3	001410	R 1.00	R 1.00							R -	R -	
4	Themishe	Mashego			4374480004696005	3	000476	R 1.00	R 1.00							R -	R -	
5	Elias	Tlatta			4374480004696013	3	000551	R 1.00	R 1.00							R -	R -	
6	Tumelo	Mahomane			4374480004696021	3	000555	R 1.00	R 1.00							R -	R -	
7	Tumahole	Ramatapa			4374480005805241	3	000584	R 1.00	R 1.00							R -	R -	
8	Tseke	Maake			4374480004696047	3	000825	R 1.00	R 1.00							R -	R -	
9	Ringeta	Tshavalala			4374480005462647	3	001087	R 1.00	R 1.00							R -	R -	
10	Musa	Dlamini			4374480004696062	3	001198	R 1.00	R 1.00							R -	R -	
11	Solomon	Tshili			4374480004742312	3	000392	R 1.00	R 1.00							R -	R -	
12	Mpho	Kekana			4374480004742346	3	000918	R 1.00	R 1.00							R -	R -	
13	William	Teffo			4374480004742353	3	001157	R 1.00	R 1.00							R -	R -	
14	Dumisane	Ndlovu			4374480005625458	3	000936	R 1.00	R 1.00							R -	R -	
15	Fhatuwani	Masakona			4374480004772566	3	000836	R 1.00	R 1.00							R -	R -	
16	Nell	Manganye			4374480005805175	3	001180	R 1.00	R 1.00							R -	R -	
17	Mashudu	Mdou			4374480005805225	3	000566	R 1.00	R 1.00							R -	R -	
18	Bongani	Mthembu			4374480005805217	3	001464	R 1.00	R 1.00							R -	R -	
19	Thembinkosi	Mnguni			4374480005625524	3	001372	R 1.00	R 1.00							R -	R -	
20	Themba	Dube			4374480004888776	3	000824	R 1.00	R 1.00							R -	R -	
21	Welcome	Khanyile			4374480005805167	3	001465	R 1.00	R 1.00							R -	R -	
22	Ozias	Nkuna			4374480004772723	3	001192	R 1.00	R 1.00							R -	R -	
23	Philemon	Ntombela			4374480004772749	3	001467	R 1.00	R 1.00							R -	R -	
24	Thembokuhle	Khumalo			4374480005327238	3	001468	R 1.00	R 1.00							R -	R -	
25	Matome	Moremi			4374480004888750	3	001334	R 1.00	R 1.00							R -	R -	
26	Bongani	Bhuqa			4374480005327220	3	001507	R 1.00	R 1.00							R -	R -	
27	Reuben	Malaiwa			4374480005327089	3	001444	R 1.00	R 1.00							R -	R -	
28	William	Madonzi			4374480005326990	3	001508	R 1.00	R 1.00							R -	R -	
29	Sidwell	Shabangu			4374480005462530	3	00014	R 1.00	R 1.00							R -	R -	
30	Sybrand	Makgele			4374480005462548	3	00030	R 1.00	R 1.00							R -	R -	
31	Nyiko	Mwamusa			4374480005462555	3	001398	R 1.00	R 1.00							R -	R -	
32	Phillip	Rameetsi			4374480005462563	3	00033	R 1.00	R 1.00							R -	R -	
33	Phillios	Phaladi	Tjemeng		4374480005462571	3	01134	R 1.00	R 1.00							R -	R -	
34	Johannes	Jele			4374480005462704	3	001462	R 1.00	R 1.00							R -	R -	
35	Nkosinathi	Soni	Herbert		4374480005805191	3	000822	R 1.00	R 1.00							R -	R -	
36	Alelus	Mkhize			4374480005625383	3	001516	R 1.00	R 1.00							R -	R -	
37	Kenneth	Mokoena			4374480005625615	3	001623	R 1.00	R 1.00							R -	R -	
38	Dumisane	Mabasa			4374480005805183	3	001622	R 1.00	R 1.00							R -	R -	
39	Mesuli	Sidlayi			4374480005805126	3	000051	R 1.00	R 1.00							R -	R -	
40	Joseph	Ngubane			4374480005805233	3	001657	R 1.00	R 1.00							R -	R -	

R	40.00	R	40.00					R	-	R	-	R	-	R	-
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APPROVED: _____

