

Main Street Creighton, 3263 P.O Box 62 Creighton 3263 Phone: +27 39 833 1038

Fax: +27 39 833 1038 Fax: +27 39 833 1179

Email: mailbox@ndz.gov.za

www.ndz.gov.za

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY'S FINANCE COMMITTEE MEETING'S AGENDA

DATE: 15TH JULY 2024

TIME: 14H00 P.M.

VENUE: VIRTUAL VIA MICROSOFT TEAMS



FINANCE COMMITTEE **MEETING**

NOTICE OF A FINANCE COMMITTEE MEETING

Dear Members

MEETING OF A FINANCE COMMITTEE

Notice is hereby given in terms of the Municipal Finance Management Act, No 56 of 2003, that a Finance Committee Meeting of the Dr. Nkosazana Dlamini- Zuma Local Municipality will be held Virtually on Monday, 15th July 2024 at 14H00 for the purpose of considering the items as contained in the attached agenda.

Yours faithfully

CHAIRPERSON/MAYOR

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY FINANCE COMMITTEE MEETING

DATE AND TIME : 15TH JULY 2024 AT 14H00 P.M. VENUE : VIRTUAL VIA MICROSOFT TEAMS

INDEX OF THE AGENDA

ITEM NO.	ITEM	Responsibility	Page No.	
1.	Opening: Moment of Reflection	Chairperson	N/A	
2.	Notice Of The Meeting	Municipal Manager	N/A	
3.	Application For Leave Of Absence	Chairperson	N/A	
4.	Acceptance Of The Agenda	Chairperson	N/A	
5.	Declaration Of Interest	Chairperson/Mun icipal Manager	N/A	
6.	Announcements	Mayor/Municipal Manager	N/A	
7.	<u>Presentations</u>	Municipal Manager	N/A	
08.	CONFIRMATION OF THE MINUTES OF THE PREVIOUS MEETING: 08.1. Minutes of the meeting that was held on the 18 June 2024			
09.	REPORTS FOR NOTING AND FOR CONSIDERATION	<u> </u>		
09.1	Report on the 2023/24 Quarter 4 Section 52D Report:	CFO	1	
09.2.	Report on mSCOA for the end of June 2024	CFO	73	
09.3	Report on the Payroll Report for June 2024:	CFO	79	
09.4	Report on the Expenditure Management for the Month of June 2024 and 2023/24 Quarter 4 Report:	CFO	84	
09.5	Report on Debtors Collection Management Report:	CFO	103	
09.6	Report on Asset Management:	CFO	118	
09.7	Report on Fleet Management:	CFO	121	
09.8	Report on SCM for the Month of June 2024 and 2024/25 Quarter 4 Report:	CFO	129	

09.10	Report on the Grants Register:	CFO	159
09.11	Report on PWBS Projects:	CFO	160
10.	INCOMMITTEE ITEMS:	Chairperson	NIL
11.	URGENT REPORTS:	Municipal Manager/Chairpe rson	NIL
12.	Closure	Chairperson	

MINUTES OF DR NDZ FINANCE COMMITTEE MEETING HELD ON THE 18th JUNE 2024 AT 14:00PM, COUNCIL CHAMBER, CREIGHTON.

Present:	Cllrs	P.S. Msomi	Chairperson
		B.B Ntshiza	Councilor
		I. T Shoba	Councilor
	Merrs	N.C. Vezi	Municipal Manager
		P. Mtungwa	CFO
		J. Sondezi	Senior Manager Corporate
			& Support Services
		Z. Dlamini	Manager PWBS
	Mesdames	T. Dawe	Senior Town Planning
			Manager
		G.K Mchunu	Senior Community Services
			Manager
		C.T. Ngobese	Senior Committee Officer
	Absent	N.C. Dlamini	Councilor
		D.R. Ngcamu	Councilor
		V. Mngadi	Senior Manager PWBS

	v. Milgan	. —
ITEMS	MINUTES	ACTION & TIMEFRAME
01.	OPENING: MOMENT OF REFLECTION:	
	The Chairperson opened the meeting by warmly welcoming all	
	present. Then Mr. Sondezi prayed for the meeting.	
02.	NOTICE OF THE MEETING	
	The Municipal Manager read the Notice of the meeting.	
03.	APPLICATION FOR LEAVE OF ABSENCE:	
	Cllr Msomi extended an apology for Cllr Ngcamu who had	
	other commitments.	
	Mr. Mngadi had doctor's appointment.	
04.	ACCEPTANCE OF THE AGENDA	
	With Councilor Shoba PROPOSING and Cllr Ntshiza	
	SECONDING it was unanimously,	
	RESOLVED	
	To accept the agenda dated 18 June 2024.	
05.	DECLARATION OF INTEREST:	
	There was none recorded.	
06.	OFFICIAL ANNOUNCEMENTS:	

07	 The Municipal Manager ann premier in the province and which affects the municipality serve the government that is political parties and therefore follow and be guided by the latter municipality. The Chairperson also con Manager that even the politice the decisions of the higher structure by the leaders on board. 		
07.	• None was recorded.		
08.	RESOLUTION REGISTER FOR	PREVIOUS MEETINGS	
	There was no report.		
09.01.	APPROVAL OF PREVIOUS MIN	UTES	
	MINUTES OF THE 22 nd MAY 202		
	With Cllr. Ntshiza PROPOSING an	d Cllr Msomi SECONDING	
	it was unanimously,		
	RESOLV	ED	
	To adopt minutes of the 22 nd May 202	24.	
09.	PRELIMINARY MONTHLY I	N YEAR MONITORING	
09.02.	FINANCIAL REPORT FOR THE The CFO reported the report for I committee of the purpose of the report for I section 71 of the Municipal Finance I the requirements as promulgated in April 2009. A detailed report was attended in Information. Summary of financial performance		
	Actual Revenue to Budgeted Revenue	94%	
	Actual Opex to Budgeted Opex	80%	
	Actual Capex to Budgeted Capex	66%	
	Employee related cost	90%	
	Councilors Remuneration	92%	
	Conditional Grants Expenditure	94%	
	Debtors Collection	51.86%	
	Creditors paid	100%	

RECOMMENDATIONS:

- 1. That in compliance with, Section 71 of the MFMA and in terms of Government Notice 32141 dated 17 April 2009, regarding the Local Government: Municipal Finance Management Act 2003 Municipal Budget and Reporting Regulations the preliminary financial results regarding the operating and capital budgets for second quarter of the 2023/24 financial year, and supporting documents as required by National Treasury (Schedule C) be submitted to full Council.
- 2. That the Council Committee notes the withdrawals from bank account, attached under supporting documents in the report, in terms of Municipal Finance Management Act, Sec 11(4)
- 3. In order to comply with Section 31(1) of the Government Gazette No. 32141 of 17 April 2009 this report is submitted to the National Treasury and the relevant Provincial Treasury.

The capital expenditure budget for the 2023/24 financial year is R 96, 2 million inclusive of the INEP and MIG R7,6 million, and R 29,6 million, respectively. The cumulative capital expenditure on MIG funded projects for the period of May 2024 amounts to R 27,9 million or 94% inclusive of vat to the total budget. Internal funding of R52,8 million was allocated on internal capital projects, it reflects R26 million spending at the end of May 2024. The municipality still anticipates spending 100% of the total grant capital budget as at end of the financial year. The municipality does not have delays arising from, poor performance on emerging contractors no appeals are in process and work stoppages.

That the Council Committee approves:

- Surplus for the period ending 31st May 2024 was R 41,510,203,86.
- Capital Expenditure for the period ending 31st May 2024 was R55, 722,346, 00.
- Trade receivables for the period ending 31st May 2024 was R113,180,141.52
- Cash & cash equivalent for the period 31st May 2024 was R169,918,576.24.
- Conditional grants for the period ending 31st May 2024 were R5,862, 048.60.

	That the Committee notes the withdrawals from bank	
	account, attached under Supporting documents in the	
	report, in terms of Municipal Finance Management Act, Sec	
	11(4).	
09.03.	SALARIES & WAGES REPORT FOR THE MONTH OF 31st	
	<u>MAY 2024.</u>	
	The CFO gave a presentation on the abovementioned item. The	
	purpose of the report was to report to the committee on the	
	expenditure for Councilors' remuneration and employee related	
	costs for the period ended in May 2024 terms of section 66	
	Municipal Finance Management Act guidance.	
	The Original budget was R107, 829,524.00	
	Monthly Budget R8,985,793.67	
	The Monthly Actual was R 9,329,083.71	
	The YTD Actual was R 94,644,010.96	
	Monthly % spent 104%	
	YTD % Spent was 88%.	
	Recommendations	
	It is therefore recommended that the Council Committee note the	
	report.	
09.04.	EXPENDITURE MANAGEMENT REPORT AS AT 31st MAY	
	2024	
	The CFO gave a presentation on the abovementioned item. The	
	purpose of the report was to report to the committee on the payments	
	made during the month of 31 st May 2024.	
	The Accounting Officer of a municipality is responsible for the	
	management of the expenditure of the municipality. The accounting	
	officer must take all reasonable steps to ensure that the municipality	
	has and maintains an effective system of expenditure control,	
	including procedures for approval, authorization, withdrawal, and	
	payments of funds.	
	Attached to the report were the following:	
	Top ten creditors	
	• The total of highest paid creditors for May 2024 amounted to R21,139,452.82.	
	RECOMMENDATIONS:	
	That the committee notes the report.	
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09.05.	DEBTORS & REVENUE MANAGEMENT REPORT AS AT MAY 2024	

The CFO gave a presentation on the abovementioned item. The purpose of the report was to inform Council on revenue & debtors management. Revenue enhancement strategy report was attached.

The report outlines the financial performance of the debtors and revenue management unit for the Dr. Nkosazana Dlamini-Zuma Municipality for the 2023/24 Financial year for the period ending May 2024. The report is tabled in compliance with section 71 of the MFMA and has no additional financial implications for the municipality.

The report covered the following Annexures:

- Age Analysis as at 31st May 2024
- Report on collection rate as at 31st May 2024.
- The debtors book has increased in the month of May 2024 to R113 180 141.52.
- Traffic fines debtors remain a concern, improved collection strategies are being implemented. An amount R57 814.13 has been collected to date with R301 200.00 traffic notices issued.

Recommendations

That this report be noted by the Committee and Council.

09.06. REPORT TO COUNCIL FOR ASSET MANAGEMENT ASSET AS 0AT 31ST MAY 2024

The CFO gave a presentation on the abovementioned item. A copy of the report was attached to the agenda.

The purpose of the report was to report on the Assets management status and activities.

The municipality has no-current assets to the value of R544 531 299 as at 31st May 2024, this indicated the level of long term investment in the municipality's assets.

The municipality acquired assets for the period 1 July 2023 to date amounting to R51 193 241. These amounts are classified as per the generally recognized accounting practice and municipal assets management and disposal policy as adopted by Council. With the inclusion of non-current assets acquired during this current year depreciation is calculated at R44 434 710. This reflect how much of the assets value has been used over the ordinary course of business for the year.

A complete asset verification is being conducted evolving al municipal departments and end users in line with the verification plan, with the results to be factored into the year-end reporting, annual financial statement preparation and basis for the future budgeting.

RECOMMENDATIONS

It is recommended that the Council Committee notes the report.

09.07. REPORT ON FLEET MANAGEMENT ENDING 31st MAY 2024

The CFO gave a presentation on the abovementioned item. The purpose of the report was to inform Council on fleet management of the municipality.

Annexures:

- Tyers information
- Excessive repairs information
- Vehicles to be disposed of.
- Cost analysis

RISKS:

1. Vehicle abuse, accidents & car theft.

The total cost analysis for the municipal vehicles was attached in the report.

- The total costs of tyres for the municipal vehicles for the month of May 2024 was **R 48 646.08**
- The total costs of Repairs were **R 172 755.95**

The total cost analysis for the municipal vehicles was as follows:

- Distance kilometers used for May 2024 was: 2846HRS
 & 132458KM.
- Fuel costs for May 2024 was: **R736,040.59**
- Service for municipal vehicles in May 2024 amounted to: **R69**, **130.49**.
- Toll in May 2024 amounted to: **R920.00**
- Oil in May 2024 amounted to **R1,710.00**
- Total Fees in May 2024 was **R26 601.29**

RECOMMENDATIONS:

That the Council & Committee notes the report

09.08. REPORT ON SUPPLY CHAIN MANAGEMENT UNIT FOR THE MONTH ENDED 31st MAY 2024:

The CFO reported on the abovementioned item. The purpose of the report was to present the implementation of the Supply Chain Management Policy on the purchases made by the municipality for the month ended 31st May 2024. A detailed report was attached to the agenda.

Financial Implication/Expenditure

1. Deviations : R145 000.00 2. Irregular Expenditure : R0.00

3. Fruitless and Wasteful Expenditure : R0.00
4. Unauthorized Expenditure : R 0,00

5. Contracted Services : R122 175,32

6. Quotation R30 000,01-R300 000.00 : R146 374.507. Bids above R300 000.01 : R2 965 241.43

8. Fuel Orders : R8 000,00
9. Funeral Assistant Orders : R3 100.00
10. Transversal Contract : R0.00

11. Contracted/Panels : R 522 830,70

12. The Total for once off-orders for May 2024 was R196 426.13

ANNEXURES ATTACHED:

- 13. Annexure "A"- Deviation and Unauthorized, Fruitless, and wasteful expenditure
- 14. Annexure "B" –Orders below R30 000,00 (once-off)
- 15. Annexure "C" orders for contracted services
- 16. Annexure "D" Between R30 000,01 R300 000,00
- 17. Annexure "E" Awards more than R300 000,01
- 18. Annexure "F" -Fuel orders
- 19. Annexure "G" Funeral orders
- 20. Annexure "H" Transversal expenditure
- 21. Annexure "I" Panel

RECOMMENDATIONS:

That the Committee notes the content of SCM report.

09.09. REPORT ON CONTRACT REGISTER AS AT 31ST MAY 2024

The CFO gave a presentation on the abovementioned item. The purpose of the report was to comply with section 116 of the Municipal Finance Management Act No. 56 of 2003 (MFMA) and the requirements as promulgated in the contract Management Framework. A copy of the report together with a list of soft projects contract management was attached to the agenda.

RECOMMENDATIONS:

• It is hereby recommended:

That in compliance with Section 116 of the MFMA Act 56 of 2003 and Contract Management Framework, the report be noted by Council Committee.

09.10. MIG, ELECTRIFICATION & INTERNAL FUNDED

The CFO gave a presentation on the abovementioned item. The purpose of the report was to inform Council on the 2022/23 and 2023/24 F/Y MIG Projects.

RECOMMENDATIONS:

That the Council & Committee notes the report.

- The Chairperson raised her disappointment with the mobile library that it has appeared from the budget of 2022/23 however it was under quoted and still on this financial year 2023/24 nothing has happened in purchasing it and the SCM process will start again of quotations.
- Cllr Ntshiza had a concern with projects that were done and supported by the municipality but could not last and were left in that way e.g. LED chicken project at uMqatsheni. There is also Business Hives project in Himeville which was done by the municipality but short with few things in order to operate.
- He specified that some of the projects has issues that are normal and can be sorted but some has issues that minor issues to be unlocked but end up taking forever and move to the following financial year and some end up with budget cuts. He proposed that we oversee projects that they handover to communities and do oversight on them e.g.

There is a report of Bulwer park homes if the service provider has been paid for and what is happening with so far as this project is concern.

He also touched on the issue of land swap in Himeville which has been there for a long time which is dealt with by Mathew Francis, and nothing unlocking.

Cllr Ntshiza requested that Officials fast track the process of installation of storm water pipes during this season before we heard towards summer seasons to avoid road erosions. He also requested that LED projects that they promised communities be done quickly just to bring back hope to people of our communities.

The Municipal Manager requested that this Committee one-day plan to visit projects so that he will be able to take decisions on site if there is funding available.

The MM also indicated that he will organize a meeting with Mathew Francis about all Dr. NDZ properties that have not been transferred. He has consulted him thinking there will be improvement but nothing has improved.

He also confirmed that the mistake they did as the municipality was to allow the tender of the plant hire to be out without storm water pipes because when they go separate there will be a possibility that the road has been eroded. So in future our planning should also accommodate our weather conditions this side. The speculation should have all in one accommodating doing roads and storm water pipes.

With regards to Business Hives the MM informed the meeting that Eskom phoned him requesting his decision either they connect the Hive together on Majozi's transformer or they establish a new transformer zone. If one day Majozi's transformer in government houses one day get burnt than they will not fix it since they don't pay for electricity which means the Hive will not work until they all pay for electricity. If we establish a new transformer zone specifically for your project will mean even if the Majozi's transformer get burnt the project will continue to work, then he had to take a decision to have our own transformer for our project which takes time indeed.

The MM took a decision to have one trip to Himeville Business Hives with his team together with Fincom Committee, which will also cover uMqatsheni project.

With regards to other projects such as Bulwer projects the MM is organizing a meeting with PMU Manager to get back to the Director of that company just to iron out some of the issues. He assured the Council that this issue will be sorted out soon.

With nothing further to discuss Cllr Shoba **PROPOSED** to note the Finance reports for the month ended 31st May 2024, **SECONDED** by Cllr Ntshiza.

MM to organize a site visit together with the Finance Committee on Ward 1 & 2 projects

	It was unanimously, RESOLVED to note the Finance reports for	
	the month ended 31 st May 2024.	
09.11.	URGENT REPORTS	
	There was no report recorded.	
09.12.	CLOSURE:	
	With nothing further to discuss the Chairperson thanked all	
	members for their contribution to the meeting then declared the	
	meeting closed at 15:30.	

The meeting was declared closed at 15:30	
Chairperson, Cllr S Msomi	Date

REPORT TO THE DR NKOSAZANA DLAMINI ZUMA MUNICIPAL COUNCIL



Author : Chief Financial Officer

1st Level - Finance Portfolio Committee

2nd Level – Executive Committee

3rd Level - Municipal Council

SUBJECT: PRELIMINARY MONTHLY IN YEAR MONITORING FINANCIAL REPORT FOR THE MONTH ENDED 30 JUNE 2024 FOURTH QUARTER ENDED 30 JUNE 2024

1.1 PURPOSE

The purpose of this report is to comply with section 71 of the Municipal Finance Management Act (MFMA) and the requirements as promulgated in the Government Gazette No 32141 of 17 April 2009.

1.2 STRATEGIC OBJECTIVE

To ensure good governance, financial viability and optimal institutional transformation with capacity to execute its mandate."

1.3BACKGROUND

Section 71 and Section 52(d) of the MFMA and in terms of Section 28 of the Government Notice 32141 dated 17 April 2009, regarding the "Local Government: Municipal Finance Management Act 56 of 2003, Municipal Budget and Reporting Regulations" necessitates that specific financial particular be reported on and in the format prescribed, hence this report to meet legislative compliance.

Section 71(1) The accounting officer of a municipality **must by no later than 10 working days after the end of each month** submit to the mayor of the municipality and the relevant treasury a statement in the prescribed format on the state of the municipality's budget reflecting the following particulars for the month and for the financial year up to the end of that month: ...".

"Section 28 of government notice: The monthly budget statement of a municipality must be in the format specified in Schedule C and include all the required tables, charts and explanatory information, taking into account any guidelines issued by the Minister in terms of section 168(1) of the Act."

For the reporting period ending 30 June 2024 the ten-working day reporting limit expired on 12 July 2024.

Further, Section 31(1) of the Government Gazette No 32141 of 17 April 2009 prescribes the following:

- "31. (1) The mayor's quarterly report on the implementation of the budget and financial state of affairs of the municipality as required by section 52 (d) of the Act must be –
- (a) In the format specified in Schedule C and include all the required tables, charts and explanatory
- (b) Information, taking into account any guidelines issued by the Minister in terms of section 168(1) of the Act; and
- (c) Consistent with the monthly budget statement for April, May, and June as applicable; and
- (d) Submitted to the National Treasury and the relevant Provincial Treasury within ten days of tabling of the report to the council."

4. ANNAXURES

PART 1 – FINANCIAL REPORT

- 4.1 Summary Financial Status 30 June 2024
- 4.2 Financial Ratios 30 June 2024
- 4.3 Summary Financial Performance Report for the Period ending 30 June 2024
- 4.4 Capital Expenditure 30 June 2024
- 4.5 Material Variances 30 June 2024

PART 2 – DETAILED FINANCIAL INFORMATION

- 4.6 Debtors Analysis 30 June 2024
- 4.7 Creditors Analysis 30 June 2024
- 4.8 Cash and Investments 30 June 2024
- 4.9 Conditional Grants 30 June 2024
- 4.10 Councilor and Staff Benefits (Sec 66) 30 June 2024
- 4.11 Other Supporting Documents 30 June 2024
- 4.12 Status on Capital Projects 30 June 2024
- 4.13 Monthly Budget Statements 30 June 2024
- 4.14 Quality Certificate 30 June 2024

5. RECOMMENDATIONS

It is therefore recommended that:

- 1. The report be noted
- 2. That, in compliance with, Section 71 of the MFMA and in terms of Government Notice 32141 dated 17 April 2009, regarding the "Local Government: Municipal Finance Management Act 2003 Municipal Budget and Reporting Regulations" the <u>preliminary</u> financial results regarding the operating and capital budgets for second quarter 2023/24 financial year, and supporting documents as required by National Treasury (Schedule C) be submitted to Full Council Committee.
- 3. In order to comply with Section 31(1) of the Government Gazette No 32141 of 17 April 2009 this report be submitted to the National Treasury and the relevant Provincial Treasury.

4.1 SUMMARY OF FINANCIAL STATUS - 30 JUNE 2024

- 4.1.1 Surplus for the period ending 30 June 2024 is R 37,020,196.42
- 4.1.2 Capital Expenditure for the period ending 30 June 2024 is R 63,662,714.00
- 4.1.3 Trade Receivables for the period ending 30 June 2024 is R 114,686,465.12
- 4.1.4 Cash and Cash equivalent for the period ending 30 June 2024 is R 139,452,775.98
- 4.1.5 Total unspent Conditional Grants as at 30 June 2024 is R 530,905.00

4.2 FINANCIAL RATIOS - 30 JUNE 2024

Summary of Financial Performance	Actual Year to Total Budget
Actual Revenue to Budgeted Revenue	97%
Actual Opex to Budgeted Opex	85%
Actual Capex to Budgeted Capex	80%
Employee related cost	91%
Councillors Remuneration	100%
Conditional Grants Expenditure	99%
Debtors Collection	51.92%
Creditors Paid within 30 days	100%

4.3. <u>SUMMARY OF FINANCIAL PERFORMANCE FOR PERIOD ENDING</u> 30 JUNE 2024

The below analysis is a high-level assessment based on revenue and expenditure recognised on the Municipal Financial System. It is incumbent on the necessary user business units and user departments to ensure the completeness, Validity and accuracy of the information provided for the purposes of the assessment and bring to the attention of the council any further business units' items, which are fully elaborated below.

The SFP shown in Annexure A, Table C4, is prepared on a similar basis to the prescribed budget format, detailing revenue by source type and expenditure by input type. The summary report indicates the following:

DESCRIPTION	ADJUSTED BUDGET 2023/2024	YTD BUDGET 30/06/2024	ACTUALS AS AT 30/06/2024
Total Revenue	R 252,708,393.00	R 252,708,393.00	R 244,889,194.84
Total Expenditure	(R 279,182,240.00)	(R 279,182,240.00)	(R 237,853,694.45)
Operating Surplus/ (Deficit)	(R 26,473,847.00)	(R 26,473,847.00)	R 7,035,500.39
Transfers recognised – capital	R 31,854,000.00	R 31,854,000.00	R 29,984,696.03
Surplus for the year	R 5,380,155.00	R 5,380,153.00	R 37,020,196.42

Monthly Budget Tables

Table C1 below provides a summary of the overall performance in the Municipality and is unpacked in the sections that follow

	2022/23				Budget Ye	ar 2023/24			
Description	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands								%	
Financial Performance									
Property rates	41,074	45,404	42,329	3,353	42,296	42,329	(33)	-0%	42,32
Service charges	4,197	4,421	4,421	367	4,379	4,421	(42)	-1%	4,42
Investment revenue	14,179	11,491	15,278	2,875	16,361	15,278	1,083	7%	15,27
Transfers and subsidies - Operational	161,784	170,568	171,099	(129)	170,067	171,099	(1,032)	-1%	171,09
Other own revenue	13,065	12,914	19,581	355	11,787	19,581	(7,794)	-40%	19,58
Total Revenue (excluding capital transfers and	234,299	244,799	252,708	6,820	244,889	252,708	(7,819)	-3%	252,70
contributions)	204,233	244,733	232,700	0,020	244,003	232,100	(1,013)	-5 /0	202,10
Employee costs	75,433	92,616	92,491	6,892	84.074	92,491	(8,417)	-9%	92,49
Remuneration of Councillors	11,578	12,484	12,484	1,013	12,498	12,484	14	0%	12,48
Depreciation and amortisation	45,220	57,349	44,248	8,451	45,442	44,248	1,194	3%	44,24
•									
Interest	2,280	1,618	1,618	169	973	1,618	(645)	-40%	1,61
Inventory consumed and bulk purchases	3,697	4,817	6,525	942	4,361	6,525	(2,164)	-33%	6,52
Transfers and subsidies	499	700	2,033	294	1,667	2,033	(366)	-18%	2,03
Other expenditure	91,449	95,209	119,783	10,938	88,839	119,783	(30,944)	-26%	119,78
Total Expenditure	230,157	264,793	279,182	28,699	237,854	279,182	(41,329)	-15%	279,18
Surplus/(Deficit)	4,142	(19,994)	(26,474)	(21,879)	7,036	(26,474)	33,509	-127%	(26,47
Transfers and subsidies - capital (monetary allocations)	43,108	31,779	31,854	4,626	29,985	31,854	(1,869)	-6%	31,85
Transfers and subsidies - capital (in-kind)	_	_	-				_		-
Surplus/(Deficit) after capital transfers & contributions	47,249	11,785	5,380	(17,254)	37,020	5,380	31,640	588%	5,38
Share of surplus/ (deficit) of associate	-	-	-	-	-	-	-		-
Surplus/ (Deficit) for the year	47,249	11,785	5,380	(17,254)	37,020	5,380	31,640	588%	5,38
Capital expenditure & funds sources									
Capital expenditure	81,887	91,794	84,661	6,479	61,417	84,661	(23,244)	-27%	84,66
Capital transfers recognised	-	31,779	31,854	964	29,524	31,854	(2,330)	-7%	31,85
Borrowing	-	-	-	-	-	-	-		-
Internally generated funds	17,981	60,015	52,807	5,515	31,893	52,807	(20,914)	-40%	52,80
Total sources of capital funds	17,981	91,794	84,661	6,479	61,417	84,661	(23,244)	-27%	84,66
inancial position									
Total current assets	179,042	145,578	162,476		243,618				162,47
Total non current assets	534,038	589,910	574,451		558,343				574,45
Total current liabilities	55,513	92,044	33,752		72,393				33,75
Total non current liabilities	20,509	17,111	20,509		20,873				20,50
Community wealth/Equity	677,275	626,333	686,943		708,942				686,94
Cash flows									
Net cash from (used) operating	172,447	78,563	32,784	(12,733)	159,576	32,784	(126,792)	-387%	280,94
Net cash from (used) investing	(78,379)	(103,075)	(94,872)	(7,489)	(64,189)	99,848	164,037	164%	99,84
Net cash from (used) financing	- '		'-'	- '		_	-		
Cash/cash equivalents at the month/year end	274,303	89,128	97,167	-	337,340	291,888	(45,452)	-16%	622,74
Debtors & creditors analysis	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Dys	151-180 Dys	181 Dys-1 Yr	Over 1Yr	Total
Debtors Age Analysis	-								
Fotal By Income Source	-	-	-	-	_	-	-	_	-
Creditors Age Analysis									

Table C2 provides the statement of financial performance by standard classification

KZN436 Dr Nkosazana Dlamini Zuma - Table C2 Monthly Budget Statement - Financial Performance (functional classification) - M12 June

Baranin tian		2022/23					Budget Year 2		VTD	F 1137
Description	Ref 1	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands	- 1								70	
Revenue - Functional		222 222	000.050	000.050	C 407	000 700	000.050	(70)	00/	000.05
Governance and administration		220,966	232,056	232,858	6,497	232,786	232,858	(72)	0%	232,85
Executive and council			- 020.050		- C 407	000 700	- 020.050	(70)	00/	020.05
Finance and administration		220,966	232,056	232,858	6,497	232,786	232,858	(72)	0%	232,85
Internal audit		-	-	-	-	- 0.400	-	- (0.40)	00/	-
Community and public safety		13,216	5,838	6,838	799	6,192	6,838	(646)	-9%	6,83
Community and social services		4,423	4,178	4,178	(158)	4,169	4,178	(9)	0%	4,17
Sport and recreation		-	-	-	-	-	-	-		-
Public safety		8,793	1,660	2,660	957	2,023	2,660	(637)	-24%	2,66
Housing		-	-	-	-	-	-	-		-
Health		-	-	-	-	-	-	-		-
Economic and environmental services		39,028	34,262	32,670	2,961	30,695	32,670	(1,975)	-6%	32,67
Planning and development		637	305	838	23	192	838	(646)	-77%	83
Road transport		38,391	33,957	31,832	2,939	30,503	31,832	(1,329)	-4%	31,83
Environmental protection		-	-	-	-	-	-	-		-
Trading services		4,197	4,421	12,196	1,189	5,201	12,196	(6,995)	-57%	12,19
Energy sources		-	-	7,775	822	822	7,775	(6,953)	-89%	7,77
Water management		-	-	-	-	-	-	-		-
Waste water management		-	-	-	_	-	_	-		-
Waste management		4,197	4,421	4,421	367	4,379	4,421	(42)	-1%	4,42
Other	4	-	-	-	-	-	-	-		-
Total Revenue - Functional	2	277,407	276,578	284,562	11,445	274,874	284,562	(9,689)	-3%	284,56
Expenditure - Functional										
Governance and administration		128,452	166,687	153,556	14,630	136,107	153,556	(17,449)	-11%	153,55
Executive and council		24,185	25,881	27,772	1,912	27,677	27,772	(95)	0%	27,77
Finance and administration		102,302	137,173	122,673	12,473	105,891	122,673	(16,782)	-14%	122,67
Internal audit		1,965	3,633	3,111	245	2,539	3,111	(572)	-18%	3,11
Community and public safety		29,704	34,596	34,885	2,456	31,189	34,885	(3,696)	-11%	34,88
Community and social services		15,905	17,772	17,796	1,148	16,721	17,796	(1,076)	-6%	17,79
Sport and recreation		157	· _	_	13	153	_	153		_
Public safety		13,217	15,853	16,468	1,139	13,862	16,468	(2,606)	-16%	16,46
Housing		425	971	621	155	453	621	(168)	-27%	62
Health		_	_	_	_	_	_	(.00)	2.70	_
Economic and environmental services		49,958	52,129	66,743	5,877	53,560	66,743	(13,184)	-20%	66,74
Planning and development		13,641	23,598	22,660	1,105	12,146	22,660	(10,515)	-46%	22,66
		36,318	28,531	44,083	4,772	41,414	44,083	(2,669)	-6%	44,08
Road transport Environmental protection		30,310	20,551	+4,003	4,112	41,414	44,003	(2,009)	-0 /0	44,00
· ·				22 440	E E22	45 450	23,140		-34%	22.44
Trading services		20,085	10,485	23,140	5,533	15,160		(7,979)		23,14
Energy sources		9,839	-	12,556	4,939	5,371	12,556	(7,185)	-57%	12,55
Water management		-	-	-	-	-	-	_		-
Waste water management		-	-	-	_	-	-	-	201	
Waste management		10,246	10,485	10,583	594	9,789	10,583	(794)	-8%	10,58
Other		1,958	896	858	203	1,837	858	979	114%	85
Total Expenditure - Functional	3	230,157	264,793	279,182	28,699	237,854	279,182	(41,329)	-15%	279,18
Surplus/ (Deficit) for the year		47,249	11,785	5,380	(17,254)	37,020	5,380	31,640	588%	5,3

This table assess the revenue and expenditure by department, the revenue for the period ending 30 June 2024 is R274,9 million and expenditure is R237,8 million. Expenditure by functional classification presents the expenditures by the identified reportable segments. The major driver of this expenditure is the governance and administration function, due to incurring all non-cash expenditure on behalf of the municipal.

Table C3 presents the same information as the table above, the difference being that it is by Municipal vote.

KZN436 Dr Nkosazana Dlamini Zuma - Table C3 Monthly Budget Statement - Financial Performance (revenue and expenditure by municipal vote) -

Vote Description		2022/23				Budget Year 2	023/24			
	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands Revenue by Vote	1								%	
	'					-				
Vote 1 - EXECUTIVE AND COUNCIL		-	-	-	_	5	-	5		-
Vote 2 - BUDGET AND TREASURY		221,042	232,001	232,803	6,533	232,823	232,803	20	0.0%	232,803
Vote 3 - CORPORATE SERVICES		74	55	55	-	51	55	(4)	-6.8%	55
Vote 4 - COMMUNITY SERVICES		17,429	10,259	11,259	1,135	10,511	11,259	(748)	-6.6%	11,259
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		38,234	33,957	39,607	3,754	31,291	39,607	(8,315)	-21.0%	39,607
Vote 6 - PLANNING AND DEVELOPMNT		627	305	838	23	192	838	(646)	-77.1%	838
Vote 7 - [NAME OF VOTE 7]		-	-	-	_	-	-	-		-
Vote 8 - [NAME OF VOTE 8]		-	-	-	_	-	-	-		-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-		-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-		-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-		-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-		-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-		-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-		-
Vote 15 - [NAME OF VOTE 15]		_		_		-	_	-		
Total Revenue by Vote	2	277,407	276,578	284,562	11,445	274,874	284,562	(9,689)	-3.4%	284,562
Expenditure by Vote	1									
Vote 1 - EXECUTIVE AND COUNCIL		26,150	29,514	30,883	2,157	30,216	30,883	(667)	-2.2%	30,883
Vote 2 - BUDGET AND TREASURY		72,832	98,487	82,037	10,690	72,869	82,037	(9,167)	-11.2%	82,037
Vote 3 - CORPORATE SERVICES		29,469	38,686	40,636	1,783	33,022	40,636	(7,615)	-18.7%	40,636
Vote 4 - COMMUNITY SERVICES		29,279	33,625	34,265	2,300	30,736	34,265	(3,529)	-10.3%	34,265
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		61,020	48,512	75,845	10,550	60,973	75,845	(14,872)	-19.6%	75,845
Vote 6 - PLANNING AND DEVELOPMNT		11,406	15,970	15,517	1,218	10,037	15,517	(5,479)	-35.3%	15,517
Vote 7 - [NAME OF VOTE 7]		11,400	15,570	-	1,210	10,037	-	(3,473)	-33.376	13,317
Vote 8 - [NAME OF VOTE 8]		_	_	_	_	_	_	_		_
Vote 9 - [NAME OF VOTE 9]		_	_	_	_	_	_	_		_
Vote 10 - [NAME OF VOTE 10]		_	_	_	_	_	_	-		_
Vote 11 - [NAME OF VOTE 11]		-	_	_	_	-	-	-		_
Vote 12 - [NAME OF VOTE 12]		-	_	-	_	-	-	-		_
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-		-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-		-
Vote 15 - [NAME OF VOTE 15]		_	_	_		-	_	_		
Total Expenditure by Vote	2	230,157	264,793	279,182	28,699	237,854	279,182	(41,329)	-14.8%	279,182
Surplus/ (Deficit) for the year	2	47,249	11,785	5,380	(17,254)	37,020	5,380	31,640	588.1%	5,380

Table C4 this schedule provides information on the planned revenue and operational expenditures against the actual results for the period ending 30 June 2024.

KZN436 Dr Nkosazana Dlamini Zuma - Table C4 Monthly Budget Statement - Financial Performance (revenue and expenditure) - M12 June

KZN436 Dr Nkosazana Dlamini Zuma - Table C	1	2022/23				Budget Year		-,		
Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands	_								%	
Revenue Fortuna Borrana		04 504	40.004	20.020	0.507	04.000	20.020	(5.000)	470/	20.020
Exchange Revenue		21,524	19,284	30,238	3,567	24,999	30,238	(5,239)	-17%	30,238
Service charges - Electricity		-	-	-	-	-	-	-		-
Service charges - Water		_	-	-	-	-	-	-		-
Service charges - Waste Water Management Service charges - Waste management		4,197	- 4,421	- 4,421	367	4,379	4,421	- (42)	-1%	- 4,421
Sale of Goods and Rendering of Services		554	603	7,178	82	755	7,178	(6,424)	-89%	7,178
Agency services		635	688	688	27	461	688	(227)	-33%	688
Interest		_	_	-		_	_	- (,		-
Interest earned from Receivables		_	_	_	_	_	_	-		_
Interest earned from Current and Non Current Assets		14,179	11,491	15,278	2,875	16,361	15,278	1,083	7%	15,278
Dividends		_	_	-	_	_	-	-		-
Rent on Land		-	-	-	-	_	-	-		-
Rental from Fixed Assets		1,306	1,509	1,509	168	1,833	1,509	324	21%	1,509
Licence and permits		414	406	408	31	455	408	46	11%	408
Operational Revenue		238	164	755	16	757	755	2	0%	755
Non-Exchange Revenue		212,776	225,515	222,470	3,253	219,890	222,470	(2,580)	-1%	222,470
Property rates		41,074	45,404	42,329	3,353	42,296	42,329	(33)	0%	42,329
Surcharges and Taxes		-	-	-	-	-	-	-		-
Fines, penalties and forfeits		978	876	876	51	676	876	(200)	-23%	876
Licence and permits		3	18	18	-	50	18	32	173%	18
Transfer and subsidies - Operational		161,784	170,568	171,099	(129)	170,067	171,099	(1,032)	-1%	171,099
Interest		6,469	6,160	5,660	(22)	6,801	5,660	1,142	20%	5,660
Fuel Levy		-	-	-	-	-	-	-		-
Operational Revenue		-	-	-	-	- 1	-	-		-
Gains on disposal of Assets		1,686	2,488	2,488	-	-	2,488	(2,488)	-100%	2,488
Other Gains		782	-	-	-	- 1	-	-		-
Discontinued Operations		-	-	-	_	-	-			-
Total Revenue (excluding capital transfers and contributions)		234,299	244,799	252,708	6,820	244,889	252,708	(7,819)	-3%	252,708
Expenditure By Type					***************************************					
Employee related costs		75,433	92,616	92,491	6,892	84,074	92,491	(8,417)	-9%	92,491
Remuneration of councillors		11,578	12,484	12,484	1,013	12,498	12,484	14	0%	12,484
Bulk purchases - electricity		-	-	-	-	-	-	-		-
Inventory consumed		3,697	4,817	6,525	942	4,361	6,525	(2,164)	-33%	6,525
Debt impairment		-	5,040	2,040	-	-	2,040	(2,040)	-100%	2,040
Depreciation and amortisation		45,220	57,349	44,248	8,451	45,442	44,248	1,194	3%	44,248
Interest		2,280	1,618	1,618	169	973	1,618	(645)	-40%	1,618
Contracted services		54,257	49,514	70,212	8,132	47,706	70,212	(22,505)	-32%	70,212
Transfers and subsidies		499	700	2,033	294	1,667	2,033	(366)	-18%	2,033
					294					
Irrecoverable debts written off		1,257	3,400	2,400	-	111	2,400	(2,289)	-95%	2,400
Operational costs		35,935	37,255	45,132	2,806	41,022	45,132	(4,110)	-9%	45,132
Losses on Disposal of Assets		-	-	-	-	-	-	-		-
Other Losses		_	_	-	_	_	_	_		_
Total Expenditure		230,157	264,793	279,182	28,699	237,854	279,182	(41,329)	-15%	279,182
Surplus/(Deficit)		4,142	(19,994)	(26,474)	(21,879)	7,036	(26,474)	33,509	(0)	(26,474)
Transfers and subsidies - capital (monetary allocations)		43,108	31,779	31,854	4,626	29,985	31,854	(1,869)	(0)	31,854
Transfers and subsidies - capital (in-kind)		_	_	_	_	_	_		. /	_
Surplus/(Deficit) after capital transfers & contributions		47,249	11,785	5,380	(17,254)	37,020	5,380			5,380
Income Tax		_	-	-		_	_	-		-
Surplus/(Deficit) after income tax		47,249	11,785	5,380	(17,254)	37,020	5,380			5,380
Share of Surplus/Deficit attributable to Joint Venture		-	-	-	-	-	-			-
Share of Surplus/Deficit attributable to Minorities		_	_	_	_	_	_			_
Surplus/(Deficit) attributable to municipality		47,249	11,785	5,380	(17,254)	37,020	5,380			5,380
		,	,	-,•	, ,= 3 . ,		-,0			2,300
Share of Surplus/Deficit attributable to Associate		-	-	-	-	-	-			-
Intercompany/Parent subsidiary transactions		_	_	-	_	_	_			_
Surplus/ (Deficit) for the year		47,249	11,785	5,380	(17,254)	37,020	5,380			5,380

In terms of Table C4 as at 30 June 2024 Budget & Performance, the actual billed and/or collected to date is R244,9 million inclusive of operational transfers and subsidies against YTD budget R252,7 million, this reflects an under performance against period target. The operating expenditure budget as at 30 June 2024 is R279,2 million against a YTD Actual of R237,8 million and that is reflecting a variance of -15%, this indicates an under-spending against the period budget, when measured against the annual budget reflect a spending of

85% of the total operating budget. The operating surplus for the period is R 37 million after Capital transfers and contributions.

4.4 CAPITAL EXPENDITURE - 30 JUNE 2024

Table C5 below reports on the capital expenditures by departments (municipal vote) and by standard classification. The bottom part of the schedule looks at the funding sources of the capital projects. The Capital expenditure report shown in attached C Schedule Table C5 has been prepared on the basis of the format required to be lodged electronically with National Treasury, and is categorised by municipal vote. The summary report indicates the following:

KZN436 Dr Nkosazana Dlamini Zuma - Table C5 Monthly Budget S	tater		al Expenditu	ıre (municip	al vote, fun			nd fundir	ng) - M12	June
Vote Description	Ref	2022/23 Audited	Original	Adjusted	Monthly	Budget Year 2	023/24 YearTD	YTD	YTD	Full Year
Total Description	IXEI	Outcome	Originai Budget	Aajustea Budget	Monthly Actual	YearTD Actual	Budget	Variance	Variance	Full Year Forecast
R thousands	1			,			-		%	
Multi-Year expenditure appropriation	2									
Vote 1 - EXECUTIVE AND COUNCIL		-	160	100	14	14	100	(86)	-86%	100
Vote 2 - BUDGET AND TREASURY		-	-	-	-	-	-	-		-
Vote 3 - CORPORATE SERVICES		-	4.075	- 000	-	760	2.020	(0.160)	740/	2 020
Vote 4 - COMMUNITY SERVICES		-	4,075	2,929	603	760	2,929	(2,169)	-74%	2,929
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		-	37,104	25,884	(349)	17,794	25,884	(8,090)	-31%	25,884
Vote 6 - PLANNING AND DEVELOPMNT		-	500	40	-	-	40	(40)	-100%	40
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-		-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-		-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-		-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-		-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-		-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-		-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-		-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-		-
Vote 15 - [NAME OF VOTE 15]		_	-	-	_	- 40.505	-	-	000/	-
Total Capital Multi-year expenditure	4,7	-	41,839	28,953	267	18,567	28,953	(10,386)	-36%	28,953
Single Year expenditure appropriation	2									
Vote 1 - EXECUTIVE AND COUNCIL		1,876	910	961	45	122	961	(839)	-87%	961
Vote 2 - BUDGET AND TREASURY		67,286	2,800	1,810	12	285	1,810	(1,525)	-84%	1,810
Vote 3 - CORPORATE SERVICES		1,662	2,280	2,781	(2)	1,195	2,781	(1,586)	-57%	2,781
Vote 4 - COMMUNITY SERVICES		1,441	10,275	10,400	2,262	7,062	10,400	(3,338)	-32%	10,400
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		8,397	33,520	38,782	3,204	33,443	38,782	(5,339)	-14%	38,782
Vote 6 - PLANNING AND DEVELOPMNT		1,225	170	974	691	743	974	(231)	-24%	974
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-		-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-		-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-		-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-		-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-		-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-		-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-		-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-		-
Vote 15 - [NAME OF VOTE 15]	4	81,887	49,955	55,709	6,213	42,850	55,709	(12,858)	-23%	55,709
Total Capital single-year expenditure Total Capital Expenditure	3	81,887	91,794	84,661	6,479	61,417	84,661	(23,244)	-27%	84,661
	Ť	01,001	01,104	04,001	0,470	, VI, TII	04,001	(20,244)	21.70	04,001
Capital Expenditure - Functional Classification		70.004	0.450			4 740		(4.040)	740/	
Governance and administration		70,824	6,450	5,952	69	1,713	5,952	(4,240)	-71%	5,952
Executive and council Finance and administration		1,876 68,948	1,070	1,061 4,891	59 10	136	1,061	(925)	-87% -68%	1,061
Internal audit			5,380			1,577	4,891	(3,314)	-00 /0	4,891
Community and public safety		1,441	14,850	13,879	2,865	- 7,822	13,879	(6,058)	-44%	13,879
Community and social services		1,098	5,500	3,929	919	1,701	3,929	(2,228)	-57%	3,929
Sport and recreation		1,000	5,500	0,525	_	- 1,701	- 0,525	(2,220)	-51 /0	0,020
Public safety		342	9,350	9,950	1,946	6,121	9,950	(3,829)	-38%	9,950
Housing		-	-	-	,5.6	-	-	(0,020)	0070	-
Health		_	_	_	_	_	-	_		_
Economic and environmental services		9,622	69,344	63,765	4,184	51,455	63,765	(12,310)	-19%	63,765
Planning and development		1,751	57,144	54,902	2,748	46,191	54,902	(8,711)	-16%	54,902
Road transport		7,871	12,200	8,862	1,436	5,263	8,862	(3,599)	-41%	8,862
Environmental protection		_	_	_	_	_	_	-		-
Trading services		_	1,150	1,065	(639)	428	1,065	(637)	-60%	1,065
Energy sources		-	-	-	-	-	-	-		-
Water management		-	-	-	-	-	-	-		-
Waste water management		-	500	500	-	428	500	(72)	-14%	500
Waste management		-	650	565	(639)	-	565	(565)	-100%	565
Other	<u> </u>	-	-	-	_	-	_			-
Total Capital Expenditure - Functional Classification	3	81,887	91,794	84,661	6,479	61,417	84,661	(23,244)	-27%	84,661
Funded by:										
National Government		_	31,779	29,654	(803)	27,095	29,654	(2,559)	-9%	29,654
Provincial Government		-	_	2,200	1,767	2,429	2,200	229	10%	2,200
District Municipality		-	-	_	-	-	-	-		-
Transfers and subsidies - capital (monetary allocations) (Nat / Prov Departm Agencies,										
Households, Non-profit Institutions, Private Enterprises, Public Corporations, Higher Educ		-	-	-	-	-	-	-		-
Institutions) Transfers recognised - capital		_	24 770	31,854	064	29,524	31,854	(2 220)	-7%	24 05
Transfers recognised - capital Borrowing	6	_	31,779	31,004	964	29,524	31,034	(2,330)	-170	31,854
Internally generated funds		17,981	60,015	52,807	5,515	31,893	52,807	(20,914)	-40%	52,807
Total Capital Funding	7	17,981	91,794	84,661	6,479	61,417	84,661	(23,244)	-40 % - 27 %	84,661
		17,001	U 1,1 U-1	U-7,001	, J, T 13	, 71,711	U-1,001	, (20,277)	/0	, 77,001

Grants Funded Capital

- The MIG allocation for the 2023/24 financial year was R 31,8million as per DORA, the allocation has been reduced to R29,7 million by DORA. In the month of June 2024, the grant reflects R29,5 million spending to date excluding vat.
- Integrated National Electrification Programme (INEP) of R7,6 million was allocated. The grant reflects R7,6 million spending at the end of 30 June 2024.

Capital Expenditure by Funding Source – 30 June 2024

• • • • • • • • • • • • • • • • • • • •	ndix C June 2024 Project for 2023/20			
Item Description	Adjusted Budget 2023/2024	Actual spent 30 June 2024	YTD Spent 30 June 2024	% Spent YTD
TOTAL INTERNAL FUNDED	52,807,187	8,788,711	36,558,841	69%
TOTAL MIG GRANT	29,654,000	1,845,197	29,654,000	100%
TOTAL PROVINCIAL GRANTS	2,200,000	-	1,722,884	77%
TOTAL CAPITAL EXPENDITURE	84,661,187	10,633,908	67,935,724	80%
Electrification Project 2023/2024				
Electrification Projects	7,561,000	-	7,561,000	100%
TOTAL CAPITAL EXPENDITURE INCLUDING INEP	96,245,957	-	75,496,724	78%

Table A above presents similar information as table C5 the difference is that table A includes Electrification projects that is not included on table C5 because in the construction process the municipality acts as an agent in terms of the service level agreement with Eskom.

The capital expenditure budget for the 2023/2024 financial year has been adjusted to R96,2 million inclusive of INEP R7,6million and MIG R29,6million. The cumulative capital expenditure on MIG funded projects for the period of June 2024 amounts to R 29,7 million or 100% inclusive of vat to the total budget. Internal Funding of R52,8 million was allocated to capital projects; it reflects R 36 million spending at the end of June 2024. The municipality still anticipates spending 100% of the total grant capital budget as at the end of the financial year.

The municipality does not have delays arising from, poor performance on emerging contractors no appeals are in-process and no work stoppages.

4.5 MATERIAL VARIENCES – REVENUE AND EXPENDITURE – 30 JUNE 2024

The reasons for the variances will be discussed with reference to Table C4 of the Budget Statement Table, and is explained as follows

Exchange revenue:	Percentage	Variance explanation
Sale of goods and rendering of services	-89%	Construction Contract Revenue has been accounted for under Government grants and subsidies due to the ongoing classification/interpretation differences of GRAP 11.
Agency services	-33%	Remittance advice from the department of transport not yet received but will be allocated in the period it is received.
Interest earned – External Investments	7%	The reserve bank took to a decision to hold interest rates high, which had a positive impact on the investment returns.
Rental of facilities and equipment	21%	This item is a demand driven revenue from ad-hoc rentals which fell below expectation.
Licence and permits	24%	Learner licence application is a demand driven revenue.
Non-Exchange Revenue:	Percentage	Variance explanation
Fines, Penalties and Forfeits	-23%	Less pound violations were identified and fined than anticipated.
Licence and permits	173%	Driver licence application is a demand driven revenue from ad-hoc rentals which fell below expectation.
Interest earned – Outstanding Debtors	20%	Low collection rates based on the system challenges the municipality has been facing.
Gains.	-100%	Auction of plots of land not finalised.

Expenditure	Percentage	
Provision for doubtful debts	-100%	Debt assessment takes place at financial reporting date as part of annual financial statement preparations which are yet to be concluded.
Finance Costs	-40%	Notional interests incurred on liabilities(provisions) yet to be accounted for as we await the actuarial reports.
Inventory Consumed	-33%	Delays on appointment of service providers as most of the tenders have to be re-advertised, cost containment regulations yielded positive results.
Contracted services	-32%	Bulk of the activities are scheduled for fourth quarter, related accruals are yet to be finalised.
Transfers and Subsidies	-18%	This item is demand driven and depends on the number of people who purchase Free Basic Electricity.
Irrecoverable debts written off	-95%	This item depends on the number of people that apply successfully for debt to be written off. Furthermore, the provision adjustment is a year-end activity.
General Expenses	-9%	Cost containment measures enforcement resulted in savings and reduction on a number of operational costs items i.e., Accommodation and catering

PART 2 – DETAILED FINANCIAL INFORMATION

4.6 DEBTORS ANALYSIS - 30 JUNE 2024

- The debtors' book has increased in the month of June 2024 to R 114,686,465.12
- An amount of R 62,184.96 from June 2024 has been paid to support indigents with free basic electricity.
- Traffic fines debtors remain a concern, improved collection strategies is being implemented.
- An amount of R 57,050.00 has been collected to date with R 337,800.00 traffic notices issued.

4.7CREDITORS AGE ANALYSIS

The municipality does not have creditors' age analysis, as the municipality makes an extra effort that creditors are paid within 31 days as per MFMA.

4.8 ANALYSIS OF CASH & INVESTMENTS - 30 JUNE 2024

NAME OF INSTITUTION	CLOSING BALANCE BANK STATEMENT
FNB	R 35,886,475.46
NED Bank	R 27,832,332.23
Standard Bank	R 37,913,926.21
Absa Business Bank	R 32,919,513.56
Total Investments	R 134,570,843.04
FNB Primary Accounts	R 4,881,932.94
Cash And Cash Equivalent	R 139,452,775.98

Total interest earned to date is R 15,714,241.52

4.9 CONDITIONAL GRANTS - 30 JUNE 2024

		DD NIVOCAZANI	DI ABAINII 71184A	LOCAL MUNICIPALI	TV	
			A DLAMINI-ZUMA ANTS SUMMARY		IY	
		GK	ANTS SUIVIIVIARY	JUNE 2023-2024		
GRANT NAME						
	VOTE NUMBER	ORIGINAL BUDGET 2023/2024	ROLL- OVER/OPENIN G BALANCE 01 JULY 2023	TOTAL RECEIVED 30 JUNE 2024	TOTAL SPENT 30 JUNE 2024	TOTAL UNSPENT 30 JUNE 2024
NATIONAL TREASURY GRANTS						
MIG	30311070111	29,654,000.00	-	29,654,000.00	29,654,000.00	- 0.00
FMG	30311070231	1,950,000.00	-	1,950,000.00	1,950,000.00	0.00
EPWP	30311070221	2,178,000.00	-	2,178,000.00	2,178,000.00	-
SUB-TOTAL		33,782,000.00	-	33,782,000.00	33,782,000.00	- 0.00
KZN PROVINCIAL GRANTS						
LIBRARY SERVICE OPERATIONAL GRANT	30311070251	4,169,000.00	-	4,169,000.00	4,168,976.38	23.62
SMALL TOWN REHABILITATION	3031107035/1	-	-	-	-	-
DISASTER MANAGEMENT PROGRAMME	30311070321	1,000,000.00	-	1,000,000.00	1,000,000.00	- 0.00
MUNICIPAL EMPLOYMENT INITIATIVE	30311070391	-	530,905.00	-	-	530,905.00
GREENEST AND SMART MUNICIPALITY COMPETITION		1,200,000.00	-	1,200,000.00	1,200,000.00	0.00
SUB-TOTAL		6,369,000.00	530,905.00	6,369,000.00	6,368,976.38	530,928.62
TOTAL GRANTS		40,151,000.00	530,905.00	40,151,000.00	40,150,976.39	530,928.61
INCOME RECEIVED IN ADVANCED						
ELECTRIFICATION GRANT	30311070131	7,561,005.00	-	7,561,000.00	7,561,000.00	- 0.00

The total conditional grants allocation for the 2023/24 financial year is R 40 million as per Dora Allocation. In the month of June 2024, the grants reflect R 40 million received and R 39,7 million spending to date.

The provincial conditional grants allocation for 2023/24 financial year as per provincial gazette reflects R6,4 million. In the month of June 2024, the grants reflect R 6,4 million spending to date.

4.10 COUNCILLOR AND STAFF BENEFITS (SEC 66) - 30 JUNE 2024

Table SC8 presents the expenditure of councillor and staff benefits at 30 June 2024

The table SC8 below for monthly budget statement Councillor and staff Benefit shows the detailed spending of staff salaries and wages and Councillor's remuneration.

Section 66 of the MFMA requires that the accounting officer of a municipality must report to Council in a prescribed format all expenditure incurred by the municipality on staff salaries, wages and benefits in a manner that discloses expenditure per type such as salaries contributions for pensions etc.

As at 30 June 2024, 100% of the councillor's remuneration budget was spent and 91% spent against employee related costs budget.

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC8 Monthly Budget Statement - councillor and staff benefits - M12 June

		2022/23				Budget Year 2	2023/24			
Summary of Employee and Councillor remuneration R thousands	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
	1	A	В	С					<u> </u>	D
Councillors (Political Office Bearers plus Other)										
Basic Salaries and Wages		8,631	9,008	9,008	734	9,278	9,008	269	3%	9,008
Pension and UIF Contributions		1,155	1,168	1,168	98	1,144	1,168	(23)	-2%	1,168
Motor Vehicle Allowance		531	951	951	66	743	951	(208)	1	951
Cellphone Allowance		1,262	1,357	1,357	114	1,332	1,357	(25)	-2%	1,357
Sub Total - Councillors		11,578	12,484	12,484	1,013	12,498	12,484	14	0%	12,484
% increase	4		7.8%	7.8%						7.8%
Senior Managers of the Municipality	3									
Basic Salaries and Wages		4,891	5,357	5,357	476	5,824	5,357	467	9%	5,357
Pension and UIF Contributions		142	185	185	21	234	185	49	26%	185
Medical Aid Contributions		33	87	87	3	30	87	(57)	-66%	87
Overtime		-	-	-	-	-	-	-		-
Performance Bonus		173	552	552	-	121	552	(431)	-78%	552
Motor Vehicle Allowance		459	573	573	46	480	573	(93)	-16%	573
Housing Allowances		20	-	-	2	7	-	7		-
Other benefits and allowances		2	101	101	4	36	101	(65)	-65%	101
Sub Total - Senior Managers of Municipality		5,719	6,854	6,854	552	6,730	6,854	(124)	-2%	6,854
% increase	4		19.8%	19.8%						19.8%
Other Municipal Staff										L
Basic Salaries and Wages		49,871	59,266	59,141	4,592	54,853	59,141	(4,288)	-7%	59,141
Pension and UIF Contributions		8,407	10,253	10,253	792	9,361	10,253	(892)	-9%	10,253
Medical Aid Contributions		2,657	3,784	3,784	309	3,588	3,784	(197)	-5%	3,784
Overtime		3,124	4,526	4,526	283	3,176	4,526	(1,350)	-30%	4,526
Performance Bonus		1,467	1,766	1,766	16	1,415	1,766	(351)	-20%	1,766
Housing Allowances		150	477	477	13	164	477	(313)	-66%	477
Other benefits and allowances		3,184	3,668	3,668	46	3,454	3,668	(214)	-6%	3,668
Payments in lieu of leave		-	-	-	-	-	-	-		-
Long service awards		223	421	421	32	576	421	155	37%	421
Post-retirement benefit obligations	2	632	1,600	1,600	258	757	1,600	(843)	-53%	1,600
Sub Total - Other Municipal Staff		69,714	85,762	85,637	6,341	77,344	85,637	(8,293)	-10%	85,637
% increase	4	A= A	23.0%	22.8%				/2 /22		22.8%
Total Parent Municipality		87,011	105,100	104,975	7,905	96,572	104,975	(8,403)	-8%	104,975
Unpaid salary, allowances & benefits in arrears:		***************************************								
Sub Total - Other Staff of Entities		_	-	-	_	_	_	-		_
% increase	4									
Total Municipal Entities		_	_	_	_	_	-	-		_
TOTAL SALARY, ALLOWANCES & BENEFITS	4.	87,011	105,100	104,975	7,905	96,572	104,975	(8,403)	-8%	104,975
% increase TOTAL MANAGERS AND STAFF	4	75,433	20.8% 92,616	20.6% 92,491	6,892	84,074	92,491	(8,417)	-9%	20.6% 92,491

4.11 OTHER SUPPORTING DOCUMENTS

Capital Expenditure Trend as at 30 June 2024

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC12 Monthly Budget Statement - capital expenditure trend - M12 June

	2022/23				Budget Year 2	023/24			
Month	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	% spend of Original Budget
R thousands								%	
Monthly expenditure performance trend									
July	287	7,649	6,838	1,075	1,075	6,838	5,763	84.3%	1%
August	2,353	7,649	6,838	2,548	3,623	13,675	10,052	73.5%	4%
September	5,655	7,649	6,838	3,844	7,467	20,513	13,045	63.6%	8%
October	5,968	7,649	6,838	4,612	12,080	27,350	15,271	55.8%	13%
November	(67)	7,649	6,838	9,480	21,560	34,188	12,628	36.9%	23%
December	6,653	7,649	6,838	5,854	27,413	41,025	13,612	33.2%	30%
January	1,410	7,649	6,838	965	28,378	47,863	19,485	40.7%	31%
February	2,444	7,649	6,838	6,045	34,423	54,701	20,278	37.1%	38%
March	13,039	7,649	6,838	8,651	43,074	61,538	18,465	30.0%	47%
April	4,230	7,649	6,838	2,850	45,923	68,376	22,452	32.8%	50%
May	9,520	7,649	6,838	9,014	54,938	75,213	20,276	27.0%	60%
June	30,395	7,650	9,448	6,479	61,417	84,661	23,244	27.5%	67%
Total Capital expenditure	81,887	91,794	84,661	61,417					

Capital Expenditure on New Assets by Asset Class – 30 June 2024

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13a Monthly Budget Statement - capital expenditure on new assets by asset class -

		2022/23				Budget Year 2	023/24	_	_	
Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands									%	
Capital expenditure on new assets by Asset Class/Sub	-class									
Infrastructure		_	11,340	15,125	2,113	13,001	15,125	(2,124)	-14.0%	15,125
Roads Infrastructure		_	10,040	10,675	329	9,388	10,675	(1,287)	-12.1%	10,675
Roads		-	9,540	10,475	329	9,388	10,475	(1,087)	-10.4%	10,475
Road Furniture		-	500	200	-	- 1	200	(200)	-100.0%	200
Electrical Infrastructure		-	1,100	3,700	1,847	3,352	3,700	(348)	-9.4%	3,700
HV Switching Station		-	1,100	3,700	1,847	3,352	3,700	(348)	-9.4%	3,700
Sanitation Infrastructure		-	200	750	12	262	750	(489)	-65.1%	750
Toilet Facilities		-	200	750	12	262	750	(489)	-65.1%	750
Capital Spares		-	-	-	-	-	-	-		-
Solid Waste Infrastructure		-	-	-	(75)	- 1	-	_		-
Landfill Sites		-	-	-	(75)	-	-	-		-
Community Assets		_	30,075	23,392	(771)	20,001	23,392	(3,391)	-14.5%	23,392
Community Facilities		_	21,075	15,585	(675)	12,554	15,585	(3,031)	-19.4%	15,585
Halls		-	8,250	6,905	(1,229)	· .	6,905	(1,549)	-22.4%	6,905
Centres		_	25	25	`_'	10	25	(15)	-58.4%	25
Crèches		_	9,000	7,028	555	6,462	7,028	(567)	-8.1%	7,028
Parks			400	387	_	388	387	1	0.2%	387
Public Ablution Facilities		_	2,200	1,000	_	98	1,000	(902)	-90.2%	1,000
Stalls		_	500	_	_	_		_		_
Taxi Ranks/Bus Terminals		_	700	240	_	240	240	_		240
Sport and Recreation Facilities		_	9,000	7,807	(96)	7,447	7,807	(360)	-4.6%	7,807
Outdoor Facilities		_	9,000	7,807	(96)	7,447	7,807	(360)	-4.6%	7,807
Other assets		_	7,100	4,629	380	3,710	4,629	(919)	-19.9%	4,629
Operational Buildings		_	7,100	4,629	380	3,710	4,629	(919)	-19.9%	4,629
Municipal Offices		7 _	6,500	4,209	380	3,251	4,209	(958)	-22.8%	4,209
Capital Spares		-	600	420	-	459	420	39	9.2%	420
Intangible Assets		444	1,830	1,260	_	721	1,260	(539)	-42.7%	1,260
Licences and Rights		444	1,830	1,260	-	721	1,260	(539)	-42.7%	1,260
Computer Software and Applications		367	910	1,140	-	633	1,140	(507)	-44.5%	1,140
Unspecified		77	920	120	-	89	120	(31)	-26.2%	120
Computer Equipment		473	1,210	1,667	284	1,001	1,667	(666)	-40.0%	1,667
Computer Equipment		473	1,210	1,667	284	1,001	1,667	(666)	-40.0%	1,667
Furniture and Office Equipment		1,537	3,650	4,667	692	3,455	4,667	(1,212)	-26.0%	4,667
Furniture and Office Equipment		1,537	3,650	4,667	692	3,455	4,667	(1,212)	-26.0%	4,667
Machinery and Equipment		4,902	2,760	2,255	(40)	972	2,255	(1,283)	-56.9%	2,255
Machinery and Equipment		4,902	2,760	2,255	(40)	ţ	2,255	(1,283)	-56.9%	2,255
Transport Assets		10,625	16,450	13,377	2,824	6,713	13,377	(6,664)	-49.8%	13,377
Transport Assets Transport Assets		10,625	16,450	13,377	2,824	6,713	13,377	(6,664)	-49.8%	13,377
•									25.3%	
Total Capital Expenditure on new assets	1	17,981	74,415	66,372	5,481	49,575	66,372	16,797	20.070	66,372

Capital Expenditure on Renewal of Existing Assets by Asset Class – 30 June 2024

KZN436 Dr Nkosazana Dlamini Zuma - Supporting	KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13b Monthly Budget Statement - capital expenditure on renewal of existing assets by asset											
		2022/23	Budget Year 2023/24									
Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast		
R thousands	1								%			
Capital expenditure on renewal of existing assets by Asset Class	s/Sub	<u>class</u>										
<u>Infrastructure</u>		-	6,750	9,790	281	8,223	9,790	(1,566)	-16.0%	9,790		
Roads Infrastructure		-	6,750	9,790	281	8,223	9,790	(1,566)	-16.0%	9,790		
Roads		-	6,750	9,790	281	8,223	9,790	(1,566)	-16.0%	9,790		
Total Capital Expenditure on renewal of existing assets	1	_	6,750	9,790	281	8,223	9,790	1,566	16.0%	9,790		

Capital expenditure on upgrading of existing assets by asset class -

30 June 2024

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13e Monthly Budget Statement - capital expenditure on upgrading of existing assets

	- `	,				-				
		2022/23	Budget Year 2023/24							
Description	Ref	Audited	Original	Adjusted	Monthly	YearTD Actual	YearTD	YTD	YTD	Full Year
		Outcome	Budget	Budget	Actual	I Cal ID Actual	Budget	Variance	Variance	Forecast
R thousands	1				*******************************		******************************		%	
Capital expenditure on upgrading of existing assets by As	set Cl	ass/Sub-class								
<u>Infrastructure</u>		-	9,729	7,819	717	3,619	7,819	(4,200)	-53.7%	7,819
Roads Infrastructure		-	9,729	7,819	717	3,619	7,819	(4,200)	-53.7%	7,819
Roads		-	9,729	7,819	717	3,619	7,819	(4,200)	-53.7%	7,819
Community Assets Sport and Recreation Facilities Outdoor Facilities		63,906	250	50	-	-	50	(50)	-100.0%	50
		63,906	250	50	_	-	50	(50)	-100.0%	50
		63,906	250	50	_	_	50	(50)	-100.0%	50
								-		
Furniture and Office Equipment		-	650	630	_	-	630	(630)	-100.0%	630
Furniture and Office Equipment		_	650	630	-	-	630	(630)	-100.0%	630
								` ′		
Total Capital Expenditure on upgrading of existing assets	1	63,906	10,629	8,499	717	3,619	8,499	4,880	57.4%	8,499

4.12 CAPITAL EXPENDITURE VARIENCES - 30 JUNE 2024

Project Name	Variance Explanation			
Creighton Sport Centre Phase2	The project is practical complete.			
Mafohla Community Hall	The project is 70% complete. Roof sheeting is			
	complete, but service was terminated due to			
	none performance on site and none compliance			
	on contractual obligation.			
Underberg Asphalt Road Phase4	N/A			
Himeville Asphalt Phase3	The project is practical complete			
Creighton Storeroom	The project is 96% complete, the service provider is busy with construction of parking lots and fencing			
Underberg Town Upgrade Phase4	Practical complete			
Bulwer Town Upgrade Phase2	The project is 75% complete, The municipality was terminating due to none performance and the municipality is busy compiling project scope to appoint new service provider(Contractor)			
Creighton Town Upgrade Phase2	The project is practical complete.			
Maguzwana Sport fields	The project is on tender stage (Re-advertised) due none responsive bidders.			
Gala Crech	The project practical is complete.			
Lwazi Crech (Mkhazini)	The project practical is complete.			
Sizamokuhle Crech (Njobokazi)	The project is practical complete.			
Masameni Community Hall	The project is practical complete under defeat liability.			
Bulwer Asphalt phase 8	The project is 85% complete, the service provider is busy with concrete works.			
Upgrading of himeville township	The project has been re-advertised for the			
asphalts road	appointment of a suitable service provider.			
Nomgidi Community Hall	Professional service provider (Consultant has been appointed, currently busy preparing designs, change of site			
Donnybrook Toilets	Project is 70% complete, construction of septic tank is complete and currently busy with plumbing.			

Bus Shelters	Project is practical complete		
Ntwasahlobo to Ridge pedestrian bridge	Applications for environmental impact assessment has been submited to the department of economic development tourism and environmental affairs		
Dlangisa pedestrian bridge	Applications for environmental impact assessment has been submited to the department of economic development tourism and environmental affairs		
Gobhogobho pedestrian bridge	Applications for environmental impact assessment has been submited to the department of economic development tourism and environmental affairs		
Half my right pedestrian bridge	Applications for environmental impact assessment has been submited to the department of economic development tourism and environmental affairs		
Centocow phase 3	Project is 15% contractor is currently busy with brick on foundation for store.		
ELECTRIFICATION PROJECTS			
Greater Stepmore/Ridge Phase 6	The project has been approved by Eskom DRT and currently project is on hold due to dependency		
Greater Nhlanhleni/ Goxhill Phase 6	The project has been approved by Eskom DRT and currently project is on hold due to dependency		
Greater Amakhuze/ Cabazi Phase6	The project is practical complete.		
Greater Khukhulela/ Nomagaga Phase 6	The project is practical complete.		
Greater Centocow/Hlabeni Phase6	The project is practical complete.		
Greater Gqumeni/ Mnqundekweni Phase 6	The project is practical complete.		
Greater Ngwagwane Phase 6	The project is practical complete.		
Greater Nkwezela phase 6	The project is practical complete.		
Greater Bulwer Phase 6	The project is practical complete.		
Greater Nkumba/ Mangwaneni Phase 6	The project is practical complete.		
Greater Donnybrook Phase 6	The project has been approved by Eskom DRT and the project is on hold due to the Eskom requirement for transformer upgrade		
Greater Bhidla/Sizanenjana Phase 6 Greater Mjila/Creighton Phase 6	Project is practical complete. Project is practical complete.		

Greater	Sandanezwe/	Masameni	Project is practical complete
Phase 6			

The detailed report for Capital Projects is attached as Appendix C (1) and detailed material variances on capital expenditure is attached as an annexure in the report.

4.13 Monthly Budget Statements

4.14 Quality Certificate



Quality Certificate

I, N.C Vezi Municipal Manager of Dr Nkosazana Dlamini Zuma Local Municipality hereby certify that the Monthly preliminary report on the implementation of budget and the financial state affairs of the municipality for the month of June 2024 and Fourth quarter of 2023/2024 financial year has been prepared in accordance with the Municipal Finance Management Act and regulations made under this act.

Print Name: N.C Vezi

Municipal Manager of Dr Nkosazana Dlamini Zuma Municipality, KZN436

Signature:

Date: 10 July 2029





Organisational Structure Votes	Complete Votes & Sub-Votes	Select Org. Structure
Vote 1 - EXECUTIVE AND COUNCIL	Vote 1 EXECUTIVE AND COUNCIL	
Vote 2 - BUDGET AND TREASURY	1.1 EXECUTIVE & COUNCIL	1.1 - EXECUTIVE & COUNCIL
Vote 3 - CORPORATE SERVICES	1.2 INTERNAL AUDIT	1.2 - INTERNAL AUDIT
Vote 4 - COMMUNITY SERVICES	1.3 [Name of sub-vote]	
Vote 5 - PUBLIC WORKS AND BASIC SERVICES	1.4 [Name of sub-vote]	
Vote 6 - PLANNING AND DEVELOPMNT	1.5 [Name of sub-vote]	
Vote 7 - [NAME OF VOTE 7]	1.6 [Name of sub-vote] 1.7 [Name of sub-vote]	
Vote 8 - [NAME OF VOTE 8]	E	
Vote 9 - [NAME OF VOTE 9] Vote 10 - [NAME OF VOTE 10]	1.8 [Name of sub-vote] 1.9 [Name of sub-vote]	
Vote 10 - [NAME OF VOTE 10] Vote 11 - [NAME OF VOTE 11]	1.10 [Name of sub-vote]	
Vote 11 - [NAME OF VOTE 11] Vote 12 - [NAME OF VOTE 12]	Vote 2 BUDGET AND TREASURY	
Vote 13 - [NAME OF VOTE 13]	2.1 BUDGET & TREASURY	2.1 - BUDGET & TREASURY
Vote 13 - [NAME OF VOTE 13] Vote 14 - [NAME OF VOTE 14]	2.2 [Name of sub-vote]	2.1 - BODGET & TREASORT
Vote 14 - [NAME OF VOTE 14] Vote 15 - [NAME OF VOTE 15]	2.3 [Name of sub-vote]	
VOIC 13 - [IVAIVIE OF VOIE 15]	2.4 [Name of sub-vote]	
	2.5 [Name of sub-vote]	
	2.6 [Name of sub-vote]	
	2.7 [Name of sub-vote]	
	2.8 [Name of sub-vote]	
	2.9 [Name of sub-vote]	
	2.10 [Name of sub-vote]	
	Vote 3 CORPORATE SERVICES	
	3.1 CORPORATE SERVICES	3.1 - CORPORATE SERVICES
	3.2 HUMAN RESOURCES	3.2 - HUMAN RESOURCES
	3.3 [Name of sub-vote]	
	3.4 [Name of sub-vote]	
	3.5 [Name of sub-vote]	
	3.6 [Name of sub-vote]	
	3.7 [Name of sub-vote]	
	3.8 [Name of sub-vote]	
	3.9 [Name of sub-vote]	
	3.10 [Name of sub-vote]	
	Vote 4 COMMUNITY SERVICES	
	4.1 COMMUNITY SERVICES	4.1 - COMMUNITY SERVICES
	4.2 TRAFFIC	4.2 - TRAFFIC
	4.3 DISASTER MANAGEMENT	4.3 - DISASTER MANAGEMENT
	4.4 MUNICIPAL POUND	4.4 - MUNICIPAL POUND
	4.5 SPORTSFIELDS	4.5 - SPORTSFIELDS
	4.6 LIBRARIES	4.6 - LIBRARIES
	4.7 COMMUNITY PROGRAMS 4.8 PARKS AND CEMETERIES	4.7 - COMMUNITY PROGRAMS 4.8 - PARKS AND CEMETERIES
	4.8 PARKS AND CEMETERIES 4.9 0	4.6 - PARKS AND CEMETERIES 4.9 - 0
	4.9 0 4.10 [Name of sub-vote]	4.5 - 0
	Vote 5 PUBLIC WORKS AND BASIC SERVICES	
	5.1 ROADS	5.1 - ROADS
	5.2 HOUSING	5.2 - HOUSING
	5.3 WASTE MANAGEMENT	5.3 - WASTE MANAGEMENT
	5.4 PMU	5.4 - PMU
	5.5 [Name of sub-vote]	
	5.6 [Name of sub-vote]	
	5.7 [Name of sub-vote]	
	5.8 [Name of sub-vote]	
	5.9 [Name of sub-vote]	
	5.10 [Name of sub-vote]	



Organisational Structure Votes	Complete Votes & Sub-Votes	Select Org. Structure
Vote 6 6.1 6.2 6.3	PLANNING AND DEVELOPMNT PLANNING AND DEVELOPMENT LED AND TOURISM [Name of sub-vote]	6.1 - PLANNING AND DEVELOPMENT 6.2 - LED AND TOURISM



KZN436 Dr Nkosazana Dlamini Zuma - Contact Information A. GENERAL INFORMATION Municipality KZN436 Dr Nkosazana Dlamini Zuma Grade 1 Grade in terms of the Remuneration of Public Office Bearers Act. KZN KWAZULU-NATAL Province Web Address www.ndz.gov.za E-mail Address mailbox@ndz.gov.za B. CONTACT INFORMATION Postal address: P.O. Box PO BOX 62 City / Town Creighton Postal Code 3263 Street address DR Nkosazana Dlamini Zuma Municipality Building Street No. & Name Creighton Main Road City / Town Creighton Postal Code 3263 General Contacts 039 833 1038 Telephone number 039 833 1539 Fax number C. POLITICAL LEADERSHIP Secretary/PA to the Speaker: Speaker: 7903085659082 781015 5701 084 ID Number ID Number Title Title Mr Name Sifiso Sydney Phoswa Name Velani Sosibo 039 833 1038 039 833 1038 Telephone number Telephone number Cell number 072 708 4358 Cell number 073 470 3037 039 833 1539 039 833 1539 Fax number Fax number E-mail address freemanphoswa@gmail.com Sosibov@ndz.gov.za E-mail address Secretary/PA to the Mayor/Executive Mayor: ID Number 860912 0879 085 Mayor/Executive Mayor: ID Number 7007290351087 ID Number Title Title Name Precious Sindisiwe Msomi Name Samkelisiwe Sikhakhane 039 833 1038 039 833 1038 Telephone number Telephone number Cell number 082 598 5467 067 957 3640 Cell number Fax number 039 833 1539 Fax number 039 833 1539 Sikhakhanes@ndz.gov.za E-mail address majobemsomi@gmail.com E-mail address Deputy Mayor/Executive Mayor: Secretary/PA to the Deputy Mayor/Executive Mayor: 8312290301085 ID Number 881211 0692 084 ID Number Title Title Ms Ms Nokwanda Chule Kholeka Annacleta Hadebe Name Name Telephone number 039 833 1038 Telephone number 039 833 1038 063 699 8803 082 951 0341 Cell number Cell number 039 833 1539 039 833 1539 Fax number Fax number E-mail address Kholz83@gmail.com E-mail address chulen@ndz.gov.za

D. MANAGEMENT LEADE	KOHIP	10 (/ / / / / / / / / / / / / / / / / /	
Municipal Manager:	00010===00.001	Secretary/PA to the Mur	
ID Number	690127 5582 081	ID Number	880713 0737 083
Title	Mr	Title	Ms
Name	Nkosiyezwe Cyprian Vezi	Name	Sphumelele Mbatha
Telephone number	039 833 1038	Telephone number	039 833 1038
Cell number	073 976 6682	Cell number	071 304 1194
Fax number	039 833 1539	Fax number	039 833 1539
E-mail address	vezin@ndz.gov.za	E-mail address	mbelep@ndz.gov.za
Chief Financial Officer		Countain /DA to the Chi	of Financial Officer
ID Number	810926 5730 086	Secretary/PA to the Chi	96060641322087
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Title	Mr	Title	Ms
Name	Phillip Mtungwa	Name	Xoliswa Memela
Telephone number	039 833 1038	Telephone number	039 833 1038
Cell number	060 544 5411	Cell number	071 304 1194
Fax number	039 833 1539	Fax number	039 833 1539
E-mail address	mtungwap@ndz.gov.za	E-mail address	memelax@ndz.gov.za
Administrator Budget a	nd Reporting	Administrator Budget a	nd Reporting
ID Number	9301310484087	ID Number	8809220867085
Title	Ms	Title	Ms
Name	Thembekile Makhanya	Name	Pretty Nothando Dlamini
Telephone number			
Telephone number Cell number	039 833 1038	Telephone number	039 833 1038
Cell number	039 833 1038 0734326527	Telephone number Cell number	039 833 1038 063 513 2839
	039 833 1038	Telephone number	039 833 1038
Cell number Fax number E-mail address	039 833 1038 0734326527 039 833 1539 makhanyat@ndz.gov.za	Telephone number Cell number Fax number E-mail address	039 833 1038 063 513 2839 039 833 1539 dlamininp@ndz.gov.za
Cell number Fax number E-mail address Deputy Chief Financial	039 833 1038 0734326527 039 833 1539 makhanyat@ndz.gov.za	Telephone number Cell number Fax number E-mail address Official responsible for	039 833 1038 063 513 2839 039 833 1539 dlamininp@ndz.gov.za submitting financial information
Cell number Fax number E-mail address Deputy Chief Financial ID Number	039 833 1038 0734326527 039 833 1539 makhanyat@ndz.gov.za Officer 8903295560087	Telephone number Cell number Fax number E-mail address Official responsible for ID Number	039 833 1038 063 513 2839 039 833 1539 dlamininp@ndz.gov.za submitting financial information
Cell number Fax number E-mail address Deputy Chief Financial ID Number Title	039 833 1038 0734326527 039 833 1539 makhanyat@ndz.gov.za Officer 8903295560087 Mr	Telephone number Cell number Fax number E-mail address Official responsible for ID Number Title	039 833 1038 063 513 2839 039 833 1539 dlamininp@ndz.gov.za submitting financial information 0
Cell number Fax number E-mail address Deputy Chief Financial ID Number Title Name	039 833 1038 0734326527 039 833 1539 makhanyat@ndz.gov.za Officer 8903295560087 Mr Nkosinathi Wela	Telephone number Cell number Fax number E-mail address Official responsible for ID Number Title Name	039 833 1038 063 513 2839 039 833 1539 dlamininp@ndz.gov.za submitting financial information 0 0 0
Cell number Fax number E-mail address Deputy Chief Financial ID Number Title Name Telephone number	039 833 1038 0734326527 039 833 1539 makhanyat@ndz.gov.za Officer 8903295560087 Mr Nkosinathi Wela 039 833 1038	Telephone number Cell number Fax number E-mail address Official responsible for ID Number Title Name Telephone number	039 833 1038 063 513 2839 039 833 1539 dlamininp@ndz.gov.za submitting financial information 0 0 0 0
Cell number Fax number E-mail address Deputy Chief Financial ID Number Title Name	039 833 1038 0734326527 039 833 1539 makhanyat@ndz.gov.za Officer 8903295560087 Mr Nkosinathi Wela	Telephone number Cell number Fax number E-mail address Official responsible for ID Number Title Name	039 833 1038 063 513 2839 039 833 1539 dlamininp@ndz.gov.za submitting financial information 0 0 0
Cell number Fax number E-mail address Deputy Chief Financial ID Number Title Name Telephone number	039 833 1038 0734326527 039 833 1539 makhanyat@ndz.gov.za Officer 8903295560087 Mr Nkosinathi Wela 039 833 1038	Telephone number Cell number Fax number E-mail address Official responsible for ID Number Title Name Telephone number	039 833 1038 063 513 2839 039 833 1539 dlamininp@ndz.gov.za submitting financial information 0 0 0 0

Prepared by : **SAMRAS**

KZN436 Dr Nkosazana Dlamini Zuma - Table C1 Monthly Budget Statement Summary - M12 June

Prepared by : **SAMRAS**

2022/23											
Audited	Original	Adjusted	Monthly	VacaTD Actual	YearTD	VTD Variance	VTD Verience	Full Year			
Outcome	Budget	Budget	Actual	Tear I D Actual	Budget	TID Variance	TID Variance	Forecast			
							%				
41,074	45,404	42,329	3,353	42,296	42,329	(33)	-0%	42,329			
4,197	4,421	4,421	367	4,379	4,421	(42)	-1%	4,42			
14,179	11,491	15,278	2,875	16,361	15,278	1,083	7%	15,278			
161,784	170,568	171,099	(129)	170,067	171,099	(1,032)	-1%	171,099			
13,065	12,914	19,581	355	11,787	19,581	(7,794)	-40%	19,581			
234,299	244,799	252,708	6,820	244,889	252,708	(7,819)	-3%	252,70			
,		•	,			, ,		•			
75,433	92,616	92,491	6,892	84,074	92,491	(8,417)	-9%	92,49			
11,578	12,484	12,484	1,013	12,498	12,484	14	0%	12,484			
45,220	57,349	44,248	8,451	45,442	44,248	1,194	3%	44,248			
2.280			169		1.618	(645)	-40%	1,618			
								6,52			
								2,033			
								119,783			
								279,182			
			-,					(26,474			
								31,854			
	31,779	31,004	4,020	29,900	31,034	(1,009)	-076	31,034			
	-		_		_						
47,249	11,785	5,380	(17,254)	37,020	5,380	31,640	588%	5,380			
			-								
47,249	11,785	5,380	(17,254)	37,020	5,380	31,640	588%	5,380			
81.887	91.794	84.661	6.479	61.417	84.661	(23.244)	-27%	84.661			
_	31,779	31.854	964	29.524	31.854		-7%	31,854			
_	-	-	_		_	(=,,					
17 981	60 015	52 807	5 515	31 893	52 807	(20 914)	-40%	52.807			
								84,661			
17,501	31,734	04,001	0,475	01,411	04,001	(20,244)	2.70	04,00			
179,042	145,578	162,476		243,618				162,476			
534,038	589,910	574,451		558,343				574,45			
55,513	92,044	33,752		72,393				33,752			
20,509	17,111	20,509		20,873				20,509			
677,275	626,333	686,943		708,942				686,943			
								280,944			
(78,379)	(103,075)	(94,872)	(7,489)	(64,189)	99,848	164,037	164%	99,848			
-	- 1	- '	- 1	- '	_	-		-			
274,303	89,128	97,167	-	337,340	291,888	(45,452)	-16%	622,745			
0 00 D	31-60 Days	61-90 Days	91-120 Days	121-150 Dys	151-180 Dys	181 Dys-1 Yr	Over 1Yr	Total			
			J. ILU Duyo				O 101 111	10141			
0-30 Days	0.00 Dajo										
		_	_	_	_	_	_	_			
0-30 Days	-	-	_	-	_	_	-	-			
	-	-	-	-	-	-	-	-			
	202/23 Audited Outcome 41,074 4,197 14,179 161,784 13,065 234,299 75,433 11,578 45,220 2,280 3,697 499 91,449 230,157 4,142 43,108 47,249 81,887 17,981 17,981 17,981 17,981 179,042 534,038 55,513 20,509 677,275	2022/23 Audited Outcome 41,074 4,197 14,179 114,179 161,784 170,568 13,065 12,914 234,299 244,799 75,433 92,616 11,578 12,944 45,220 57,349 2,280 1,618 3,697 4,817 499 700 91,449 95,209 230,157 264,793 4,142 43,108 31,779 47,249 11,785 81,887 91,794 - 47,249 11,785 81,887 91,794 - 17,981 60,015 17,981 91,794 179,042 145,578 534,038 589,910 55,513 92,044 172,447 78,563 77,379) 172,447 78,563 78,379) 172,447 78,563 77,379) 172,447 78,563 77,379) 172,447 78,563 77,379) 173,979 173,979 172,447 78,563 77,379) 173,979 173,979 173,979 173,979 174,60,015 175,981 91,794	2022/23	Audited Outcome	Audited Outcome Original Budget Adjusted Budget Monthly Actual YearTD Actual 41,074 45,404 42,329 3,353 42,296 4,197 4,421 4,421 367 4,379 14,179 11,491 15,278 2,875 16,361 161,784 170,568 177,099 (129) 170,067 13,065 12,914 19,581 355 11,787 234,299 244,799 252,708 6,820 244,889 75,433 92,616 92,491 6,892 84,074 11,578 12,484 12,484 1,013 12,498 45,220 57,349 44,248 8,451 45,442 2,280 1,618 1,618 169 973 3,697 4,617 6,525 942 4,361 91,449 95,209 119,783 10,938 88,839 230,157 264,793 279,182 28,699 237,854 4,142 (19,994) (26,47	Audited Outcome	Note	Note			

Date: 2024/07/12 12:28

KZN436 Dr Nkosazana Dlamini Zuma - Table C2 Monthly Budget Statement - Financial Performance (functional classification) - M12 June

B 1.0		2022/23					Budget Year 2			
Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands	1								%	
Revenue - Functional										
Governance and administration		220,966	232,056	232,858	6,497	232,786	232,858	(72)	0%	232,858
Executive and council		-	-	-	-	-	-	-		-
Finance and administration		220,966	232,056	232,858	6,497	232,786	232,858	(72)	0%	232,85
Internal audit		-	-	-	-	-	-	-		-
Community and public safety		13,216	5,838	6,838	799	6,192	6,838	(646)	-9%	6,83
Community and social services		4,423	4,178	4,178	(158)	4,169	4,178	(9)	0%	4,178
Sport and recreation		-	-	-	-	-	-	-		-
Public safety		8,793	1,660	2,660	957	2,023	2,660	(637)	-24%	2,660
Housing		-	-	-	-	-	-	-		-
Health		-	-	-	-	-	-	-		_
Economic and environmental services		39,028	34,262	32,670	2,961	30,695	32,670	(1,975)	-6%	32,67
Planning and development		637	305	838	23	192	838	(646)	-77%	83
Road transport		38,391	33,957	31,832	2,939	30,503	31,832	(1,329)	-4%	31,83
Environmental protection		-	-	_	-	-	_	_		_
Trading services		4,197	4,421	12,196	1,189	5,201	12,196	(6,995)	-57%	12,19
Energy sources		_	_	7,775	822	822	7,775	(6,953)	-89%	7,77
Water management		_	_	_	_	_	_	_		_
Waste water management		_	_	_	_	_	_	_		_
Waste management		4,197	4,421	4,421	367	4,379	4,421	(42)	-1%	4,42
Other	4	-	-	_	_	_	· -			· -
Total Revenue - Functional	2	277,407	276,578	284,562	11,445	274,874	284,562	(9,689)	-3%	284,562
Expenditure - Functional										
Governance and administration		128,452	166,687	153,556	14,630	136,107	153,556	(17,449)	-11%	153,556
Executive and council		24,185	25,881	27,772	1,912	27,677	27,772	(95)	0%	27,772
Finance and administration		102,302	137,173	122,673	12,473	105,891	122,673	(16,782)	-14%	122,673
Internal audit		1,965	3,633	3,111	245	2,539	3,111	(572)	-18%	3,11
Community and public safety		29,704	34,596	34,885	2,456	31,189	34,885	(3,696)	-11%	34,88
Community and social services		15,905	17,772	17,796	1,148	16,721	17,796	(1,076)	-6%	17,79
Sport and recreation		157	· _		13	153	_	153		_
Public safety		13,217	15,853	16,468	1,139	13,862	16,468	(2,606)	-16%	16,46
Housing		425	971	621	155	453	621	(168)	-27%	62
Health		_	_		_	_		_		_
Economic and environmental services		49,958	52,129	66,743	5,877	53,560	66,743	(13,184)	-20%	66,74
Planning and development		13,641	23,598	22,660	1,105	12,146	22,660	(10,515)	-46%	22,660
Road transport		36,318	28,531	44,083	4,772	41,414	44,083	(2,669)	-6%	44,08
Environmental protection		-	20,001	44,000	-,,,,,_		-11,000	(2,000)	070	-11,000
Trading services		20.085	10,485	23,140	5,533	15,160	23.140	(7,979)	-34%	23,14
Energy sources		9,839	10,703	12,556	4,939	5,371	12,556	(7,185)	-57%	12,550
••		9,039	_	12,000	4,333	3,371	12,330	(1,100)	-31 /0	12,000
Waste water management		-	_	-	_	-	-	_		_
Waste water management		10 246		10.500	- 594	0.700	10 502	(704)	-8%	10.50
Waste management		10,246	10,485	10,583		9,789	10,583	(794)		10,58
Other		1,958	896	858	203	1,837	858	979	114%	85
Total Expenditure - Functional Surplus/ (Deficit) for the year	3	230,157 47,249	264,793 11,785	279,182 5,380	28,699 (17,254)	237,854 37,020	279,182 5,380	(41,329) 31,640	-15% 588%	279,183 5,380

Date: 2024/07/12 12:28

SOLYEM CONSULTING (PTY) LTD

		2022/23				Budget Ye	ear 2023/24			
Description	Ref	Audited	Original	Adjusted	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Yea
nousands	1	Outcome	Budget	Budget			. ou. 12 Zuugot		%	Forecas
venue - Functional	-								70	
Municipal governance and administration		220,966	232,056	232,858	6,497	232,786	232,858	(72)	0%	232,
Executive and council Mayor and Council		-		_	-	-	-	_		
Municipal Manager, Town Secretary and Chief		_	_	_	_	_	_	_		
Finance and administration		220,966	232,056	232,858	6,497	232,786	232,858	(72)	(0)	232,
Administrative and Corporate Support		-	-	-	-	-	-	-		
Asset Management Finance		220,891	232,001	232,803	6,497	232,735	232,803	(69)	(0)	232,
Fleet Management		220,031	232,001	232,003	0,437	232,733	232,003	(03)	(0)	232
Human Resources		74	55	55	_	51	55	(4)	(0)	
Information Technology		-	-	-	-	-	-	-		
Legal Services Marketing Customer Relations, Publicity and		-	_		_	_	_	_		
Marketing, Customer Relations, Publicity and Property Services			_		_	_	_	_		
Risk Management		-	-	-	_	-	_	-		
Security Services		-	-	-	-	-	_	-		
Supply Chain Management Valuation Service		-	-	-	-	-	-	_		
Internal audit		-			_	_	_			
Governance Function		-	-	-	-	-	-	-		
Community and public safety		13,216	5,838	6,838	799	6,192	6,838	(646)	(0)	(
Community and social services		4,423	4,178	4,178	(158)	4,169	4,178	(9)	(0)	
Aged Care Agricultural		_	-	_	_	_	_	_		
Agricultural Animal Care and Diseases		_	_	_	_	_	_			
Cemeteries, Funeral Parlours and Crematoriums		-	-	-	-	-	-	-		
Child Care Facilities		-	-	-	-	-	-	-		
Community Halls and Facilities Consumer Protection		-	_	-	_	_	_	-		
Cultural Matters			_	_	_	_	_	_		
Disaster Management		-	-	-	_	_	_	-		
Education		-	-	-	-	-	-	-		
Indigenous and Customary Law		-	-	-	-	_	-	-		
Industrial Promotion			_		_	_	_	_		
Language Policy Libraries and Archives		4,423	4,178	4,178	(158)	4,169	4,178	(9)	(0)	
Literacy Programmes		-	-	-	-	-		-	(-)	
Media Services		-	-	-	-	-	-	_		
Museums and Art Galleries		-	-	-	-	-	_	-		
Population Development Provincial Cultural Matters			_	_	_	_	_	_		
Theatres				_	_	_	_	_		
Zoo's		-	-	-	_	_	_	-		
Sport and recreation		-	-	-	-	-	-	-		
Beaches and Jetties		-	-	-	-	_	-	-		
Casinos, Racing, Gambling, Wagering Community Parks (including Nurseries)			_	_	_	_	_	_		
Recreational Facilities		_	_	_	_	_	_	_		
Sports Grounds and Stadiums		-	-	-	_	-	_	-		
Public safety		8,793	1,660	2,660	957	2,023	2,660	(637)	(0)	
Civil Defence		-	-	-	-	-	-	-		
Cleansing Control of Public Nuisances				_	_	_	_	_		
Fencing and Fences		-	-	_	_	_	_	_		
Fire Fighting and Protection		7,350	-	1,000	871	871	1,000	(129)	(0)	
Licensing and Control of Animals		1 442	4 660	1 000	- 05	- 1 150	1,000	(500)	(0)	
Police Forces, Traffic and Street Parking Control Pounds		1,443	1,660	1,660	85	1,152	1,660	(508)	(0)	
Housing		_	-	_	_	_	_	_		
Housing		-	-	-	-	-	-	-		
Informal Settlements		-	-	-	-	-	-	-		
Health Ambulance		-	-	_	_	_	_	_		
Ambulance Health Services			_	_	_	_		_		
Laboratory Services		-	-	_	_	_	_	_		
Food Control		-	-	-	-	-	-	-		
Health Surveillance and Prevention of		-	-	-	-	_	-	-		
Vector Control Chemical Safety		-	_	_	_	_	_	_		
Economic and environmental services		39,028	34,262	32,670	2,961	30,695	32,670	(1,975)	(0)	3
Planning and development		637	305	838	23	192	838	(646)	(0)	
Billboards		-	-	-	-	-	-	-		
Corporate Wide Strategic Planning (IDPs, LEDs) Central City Improvement District		_	_	_	_	_	_	_		
Development Facilitation				_	_	_	_	_		
Economic Development/Planning		-	-	-	_	-	_	_		
Regional Planning and Development		-	-	-		_	-	_		
Town Planning, Building Regulations and		637	305	838	23	192	838	(646)	(0)	
Project Management Unit		_	_	_	_	_	_	_		
Provincial Planning Support to Local Municipalities		_	_		_	_		_		
Road transport		38,391	33,957	31,832	2,939	30,503	31,832	(1,329)	(0)	3
Public Transport		-	-	-	-	-	-	_	. ,	
Road and Traffic Regulation		66	- 22.057	-	6	13	-	13	(4)	
Roads Tayi Banks		38,325	33,957	31,832	2,932	30,490	31,832	(1,342)	(0)	3
Taxi Ranks Environmental protection		-			_	-	-	-		

SOLVEM

-		2022/23				Budget Ye	ear 2023/24			
Description	Ref	Audited	Original	Adjusted	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year
R thousands	1	Outcome	Budget	Budget					%	Forecast
Indigenous Forests		-	-	-	-	-	-	-		-
Nature Conservation Pollution Control		_	_	_	_	_	_	_		_
Soil Conservation		-	-	-	_	-	_	_		-
Trading services		4,197	4,421	12,196	1,189	5,201	12,196	(6,995)	(0)	12,19
Energy sources		-	-	7,775	822	822	7,775	(6,953)	(0)	7,77
Electricity		-	-	7,775	822	822	7,775	(6,953)	(0)	7,77
Street Lighting and Signal Systems Nonelectric Energy			_	_	_	_	_	_		_
Water management		-	-	_	-	-	_	_		_
Water Treatment		-	-	-	-	-	-	_		-
Water Distribution		-	-	-	-	-	-	_		-
Water Storage		-	-	-	-	-	-	-		-
Waste water management Public Toilets		-	-	_	-	-	-	-		_
Sewerage		_	_	_	_	_	_	_		_
Storm Water Management		-	-	-	_	-	_	_		-
Waste Water Treatment		-	-	-	-	-	-	-		-
Waste management		4,197	4,421	4,421	367	4,379	4,421	(42)	(0)	4,42
Recycling		_	-	-	_	_	_	_		_
Solid Waste Disposal (Landfill Sites) Solid Waste Removal		4,197	4,421	4,421	367	4,379	4,421	(42)	(0)	4,42
Street Cleaning		-			-	-		- (+2)	(0)	-,72
Other		-	-	-	-	-	_	_		-
Abattoirs		-	-	-	-	-	-	-		-
Air Transport		-	-	-	-	-	-	-		-
Forestry Licensing and Regulation		_	_	_	_	_	_	_		_
Markets		_		_	_	_	_	_		_
Tourism		-	-	_	_	_	-			_
Total Revenue - Functional	2	277,407	276,578	284,562	11,445	274,874	284,562	(9,689)	(0)	284,56
Expenditure - Functional										
Municipal governance and administration		128,452	166,687	153,556	14,630	136,107	153,556	(17,449)	(0)	153,550
Executive and council		24,185	25,881	27,772	1,912	27,677	27,772	(95)	(0)	27,772
Mayor and Council		12,275	13,184	13,264	936	13,256	13,264	(8)	(0)	13,26
Municipal Manager, Town Secretary and Chief		11,910	12,697	14,508	975	14,421	14,508	(87)	(0)	14,508
Finance and administration		102,302	137,173 34,515	122,673 36,441	12,473	105,891 29,916	122,673 36,441	(16,782)	(0)	122,673 36,44
Administrative and Corporate Support Asset Management		27,168	34,313	30,441	1,536	29,916	30,441	(6,525)	(0)	30,44
Finance		72,832	98,487	82,037	10,690	72,869	82,037	(9,167)	(0)	82,037
Fleet Management		-	-	· -	_	_	_		()	_
Human Resources		2,302	4,171	4,196	248	3,105	4,196	(1,090)	(0)	4,196
Information Technology		-	-	-	-	-	-	_		-
Legal Services		_	-	-	_	_	_	_		-
Marketing, Customer Relations, Publicity and Property Services			_	_	_	_	_	_		_
Risk Management		_	_	_	_	_	_	_		_
Security Services		-	-	-	_	_	_	_		-
Supply Chain Management		-	-	-	-	-	-	_		-
Valuation Service		-	-	-	-	-	-	- (570)	(0)	-
Internal audit		1,965 1,965	3,633 3,633	3,111 3,111	245 245	2,539 2,539	3,111 3,111	(572) (572)	(0) (0)	3,11° 3,11°
Governance Function Community and public safety		29,704	34,596	34,885	2,456	31,189	34,885	(3,696)	(0)	34,885
Community and social services		15,905	17,772	17,796	1,148	16,721	17,796	(1,076)	(0)	17,790
Aged Care		-	-	-	-	-	-	-		-
Agricultural		l			-					_
Animal Care and Diseases		60	150	280	-	143	280	(137)	(0)	280
Cemeteries, Funeral Parlours and Crematoriums Child Care Facilities		-	460	297	5	81	297	(216)	(0)	29
Community Halls and Facilities				_	_	_		_		_
Consumer Protection		_	_	_	_	_	_	_		_
Cultural Matters		-	-	-	-	-	-	-		-
Disaster Management		-	-	-	-	-	-	-		-
Education		-	-	-	-	-	-	-		-
Indigenous and Customary Law Industrial Promotion		_	_	_	_	_	_	-		_
Language Policy		_	_	_	_	_	_	_		_
Libraries and Archives		5,130	5,389	5,359	408	5,301	5,359	(59)	(0)	5,35
Literacy Programmes		-	-	-	_	-	-		, ,	-
Media Services		-	-	-	-	-	-	-		-
Museums and Art Galleries		10.745	11 773	11.000	735	11.405	11 860	(005)	(0)	11.86
Population Development Provincial Cultural Matters		10,715	11,773	11,860	735	11,195	11,860	(665)	(0)	11,860
Theatres		_	_	_	_	_	_	_		_
Zoo's		-	-	-	-	-	-	-		-
Sport and recreation		157	-	-	13	153	-	153		-
Beaches and Jetties		-	-	-	-	-	-	-		-
Casinos, Racing, Gambling, Wagering Community Parks (including Nurseries)		_	_	_	_	_	_	-		_
Community Parks (including Nurseries) Recreational Facilities		_	_	_	_	_	_	_		_
Sports Grounds and Stadiums		157	_	_	13	153	_	153		_
Public safety		13,217	15,853	16,468	1,139	13,862	16,468	(2,606)	(0)	16,46
Civil Defence		-	-	-	-	-	-			-
Cleansing		-	-	-	-	-	-	-		-
Control of Public Nuisances		-	-	-	-	-	-	-		-
			_	_	_	-	_	_		0.40
Fencing and Fences			5 836	6.402	171	3 830	6 400	(2 EE3)	(0)	
Fencing and Fences Fire Fighting and Protection		3,576	5,836 1.947	6,402 1.947	471 128	3,839 1,528	6,402 1,947	(2,563)	(0)	
Fencing and Fences Fire Fighting and Protection Licensing and Control of Animals		3,576 1,173	5,836 1,947 8,069	6,402 1,947 8,119	471 128 540	3,839 1,528 8,496	6,402 1,947 8,119	(2,563) (420) 376	(0) (0) 0	1,94
Fencing and Fences Fire Fighting and Protection		3,576	1,947	1,947	128	1,528	1,947	(420)	(0)	6,402 1,947 8,119 -



Page delication	D-1	2022/23				Budget Ye	ear 2023/24			
Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands	1								%	
Housing		425	971	621	155	453	621	(168)	(0)	621
Informal Settlements		-	-	-	-	-	-	_		-
Health		-	-	-	-	-	-	-		-
Ambulance		-	-	-	-	-	-	-		-
Health Services		-	-	-	-	-	-	-		-
Laboratory Services		-	-	-	-	-	-	-		-
Food Control		-	-	-	-	-	-	-		-
Health Surveillance and Prevention of		-	-	-	-	-	-	-		-
Vector Control		-	-	-	-	-	-	-		-
Chemical Safety		-								
Economic and environmental services		49,958	52,129	66,743	5,877	53,560	66,743	(13,184)	(0)	66,743
Planning and development		13,641	23,598	22,660	1,105	12,146	22,660	(10,515)	(0)	22,660
Billboards		-	-	-	-	-	-	-		-
Corporate Wide Strategic Planning (IDPs, LEDs)		2,973	3,621	4,301	562	1,950	4,301	(2,352)	(0)	4,301
Central City Improvement District		-	-	-	-	-	-	-		-
Development Facilitation		-	-	-	-	-	-	-		-
Economic Development/Planning		-	-	-	-	-	-	-		-
Regional Planning and Development		-	-	-	_	-	-	-		-
Town Planning, Building Regulations and		6,475	11,453	10,357	453	6,250	10,357	(4,107)	(0)	10,357
Project Management Unit		4,192	8,524	8,002	90	3,946	8,002	(4,056)	(0)	8,002
Provincial Planning		-	-	_	_	_	_	_		-
Support to Local Municipalities		-	-	_	_	_	_	_		-
Road transport		36,318	28,531	44,083	4,772	41,414	44,083	(2,669)	(0)	44,083
Public Transport		-	-	-	-	-	-	_		-
Road and Traffic Regulation		_	_	_	_	_	_	_		-
Roads		36,318	28,531	44,083	4,772	41,414	44,083	(2,669)	(0)	44,083
Taxi Ranks		_	_	_	_	_	_		` '	_
Environmental protection		-	_	-	-	-	-	-		-
Biodiversity and Landscape		-	_	_	-	_	-	_		_
Coastal Protection		_	_	_	_	_	_	_		_
Indigenous Forests		_	_	_	_	_	_	_		_
Nature Conservation		_	_	_	_	_	_	_		_
Pollution Control		_	_	_	_	_	_	_		_
Soil Conservation		_	_	_	_	_	_	_		_
Trading services		20,085	10,485	23.140	5,533	15.160	23.140	(7,979)	(0)	23.140
Energy sources		9,839		12,556	4,939	5,371	12,556	(7,185)	(0)	12,556
Electricity		9,839	_	12,556	4,939	5,371	12,556	(7,185)	(0)	12,556
Street Lighting and Signal Systems		_	_	-		_		(-,,	(-)	-
Nonelectric Energy		_	_	_	_	_	_	_		_
Water management		-	_	_	_	_	_	_		_
Water Treatment		_	_	_	_	_	_	_		_
Water Preatment Water Distribution		_	_	_	_	_	_	_		_
Water Storage		_	_	_	_	_	_	_		_
Waste water management		_		_	_	_	_	_		
Public Toilets		_	_	_	_		_	_		
Sewerage			_	_	_		_	_		_
Storm Water Management		_ [_	_	_	_	_	_		_
Waste Water Treatment										_
Waste water Treatment Waste management		10,246	10,485	10,583	594	9,789	10,583	(794)	(0)	10,583
Recycling		10,240	10,400	10,303	J94 _	9,709	10,363	(194)	(0)	10,505
Solid Waste Disposal (Landfill Sites)			_	_	_	_	_	_		_
		10,246	10,485	10,583	594	9,789	10,583	(794)	(0)	10,583
Solid Waste Removal		10,240	10,400	10,563	594	9,109	10,563	(194)	(0)	10,503
Street Cleaning Other		1.050	896	858	203	4 027	858	979	0	858
		1,958				1,837		9/9	U	
Abattoirs		-	-	_	-	_	-	_		-
Air Transport		-	-	-	-	-	-			-
Forestry		-	-	-	-	-	-	-		-
Licensing and Regulation		-	-	-	-	-	-	-		-
Markets		-	_							_
Tourism		1,958	896	858	203	1,837	858	979	0	858
Total Expenditure - Functional	3	230,157	264,793	279,182	28,699	237,854	279,182	(41,329)	(0)	279,182
Surplus/ (Deficit) for the year		47,249	11,785	5,380	(17,254)	37,020	5,380	31,640	0	5,380



KZN436 Dr Nkosazana Dlamini Zuma - Table C3 Monthly Budget Statement - Financial Performance (revenue and expenditure by municipal vote) - M12 June

KZN436 Dr Nkosazana Dlamini Zuma - Table Vote Description		2022/23			,	Budget Year 2		_		
	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands	<u> </u>								%	
Revenue by Vote	1									
Vote 1 - EXECUTIVE AND COUNCIL		-	-	-	-	5	-	5		-
Vote 2 - BUDGET AND TREASURY		221,042	232,001	232,803	6,533	232,823	232,803	20	0.0%	232,803
Vote 3 - CORPORATE SERVICES		74	55	55	-	51	55	(4)	-6.8%	55
Vote 4 - COMMUNITY SERVICES		17,429	10,259	11,259	1,135	10,511	11,259	(748)	-6.6%	11,259
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		38,234	33,957	39,607	3,754	31,291	39,607	(8,315)	-21.0%	39,607
Vote 6 - PLANNING AND DEVELOPMNT		627	305	838	23	192	838	(646)	-77.1%	838
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	_	-	_ `_ ′		_
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	_	-	_		_
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-		-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-		-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-		-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-		-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-		-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-		-
Vote 15 - [NAME OF VOTE 15]		_	-	_	_	_	_	-		-
Total Revenue by Vote	2	277,407	276,578	284,562	11,445	274,874	284,562	(9,689)	-3.4%	284,562
Expenditure by Vote	1									
Vote 1 - EXECUTIVE AND COUNCIL		26,150	29,514	30,883	2,157	30,216	30,883	(667)	-2.2%	30,883
Vote 2 - BUDGET AND TREASURY		72,832	98,487	82,037	10,690	72,869	82,037	(9,167)	-11.2%	82,037
Vote 3 - CORPORATE SERVICES		29,469	38,686	40,636	1,783	33,022	40,636	(7,615)	-18.7%	40,636
Vote 4 - COMMUNITY SERVICES		29,279	33,625	34,265	2,300	30,736	34,265	(3,529)	-10.3%	34,265
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		61,020	48,512	75,845	10,550	60,973	75,845	(14,872)	-19.6%	75,845
Vote 6 - PLANNING AND DEVELOPMNT		11.406	15.970	15,517	1.218	10.037	15,517	(5,479)	-35.3%	15,517
Vote 7 - [NAME OF VOTE 7]		11,400	15,970	15,517	1,210	10,037	13,317	(3,479)	-33.3%	13,317
Vote 8 - [NAME OF VOTE 8]		_	_	_			_			
Vote 9 - [NAME OF VOTE 9]		_	_	_	_	_	_			_
Vote 10 - [NAME OF VOTE 10]		_ [_	_	_	_	_	_		_
Vote 11 - [NAME OF VOTE 11]		_	_	_	_	_	_	_		_
Vote 12 - [NAME OF VOTE 12]		_	_	_	_	_	_	_		_
Vote 13 - [NAME OF VOTE 13]		_	_	_	_	_	_	_		_
Vote 14 - [NAME OF VOTE 14]		_	_	_	_	_	_	_		_
Vote 15 - [NAME OF VOTE 15]		_	-	_	_	_	_	_		_
Total Expenditure by Vote	2	230,157	264,793	279,182	28,699	237,854	279,182	(41,329)	-14.8%	279,182
Surplus/ (Deficit) for the year	2	47,249	11,785	5,380	(17,254)	37,020	5,380	31,640	588.1%	5,380

KZN436 Dr Nkosazana Dlamini Zuma - Table C3 Monthly Budget Statement - Financial Performance (revenue and expenditure by municipal vote) - A - M12 June

KZN436 Dr Nkosazana Dlamini Zuma - Tab Vote Description	Ref	2022/23	ager oracemen	i manciai	. c.io.iiiaiice		ear 2023/24	, ay mamorpo	10toj - A * N	Vulle
R thousand		Audited	Original	Adjusted	Monthly Actual		YearTD Budget	VTD Variance	YTD Variance	Full Year
R triousariu		Outcome	Budget	Budget	Monthly Actual	Tear I D Actual	rear 1D Budget	TID Variance	%	Forecast
Revenue by Vote	1								,,,	
Vote 1 - EXECUTIVE AND COUNCIL		-	-	-	-	5	-	5		-
Vote 2 - BUDGET AND TREASURY		224 042	222 004	222 002	- 6 522	222 022	222 002	- 20	0%	222 002
2.1 - BUDGET & TREASURY		221,042 221,042	232,001 232,001	232,803 232,803	6,533 6,533	232,823 232,823	232,803 232,803	20	0%	232,803 232,803
2.1 BODOLT WINE TOOK!		-	-	-	- 0,000	-	-	_	070	-
Vote 3 - CORPORATE SERVICES		74	55	55	-	51	55	(4)	-7%	55
3.1 - CORPORATE SERVICES		-	-	-	-	-	-	-	=0/	-
3.2 - HUMAN RESOURCES		74	55	55	_	51	55	(4)	-7%	55
Vote 4 - COMMUNITY SERVICES		17,429	10,259	11,259	1,135	10,511	11,259	(748)	-7%	11,259
4.1 - COMMUNITY SERVICES		4,197	4,421	4,421	367	4,379	4,421	(42)	-1%	4,421
4.2 - TRAFFIC		1,460	1,660	1,660	55	1,092	1,660	(568)	-34%	1,660
4.3 - DISASTER MANAGEMENT		7,350	-	1,000	871	871	1,000	(129)	-13%	1,000
4.4 - MUNICIPAL POUND		-	-	-	-	-	-	-		-
4.5 - SPORTSFIELDS					_			-		
4.6 - LIBRARIES		4,423	4,178	4,178	(158)	4,169	4,178	(9)	0%	4,178
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		38,234	33,957	39,607	3,754	31,291	39,607	(8,315)	-21%	39,607
5.1 - ROADS		-	_	-	_	-	-	-		-
5.2 - HOUSING		-	-	-	-	-	-	_		-
5.3 - WASTE MANAGEMENT			-	-	_		_	_		-
5.4 - PMU		38,234	33,957	39,607	3,754	31,291	39,607	(8,315)	-21%	39,607
Vote 6 - PLANNING AND DEVELOPMNT		627	305	838	23	192	838	(646)	-77%	838
6.1 - PLANNING AND DEVELOPMENT		627	305	838	23	192	838	(646)	-77%	838
		_	-	-	_	-	_	-		-
Total Revenue by Vote	2	277,407	276,578	284,562	11,445	274,874	284,562	(9,689)	-3%	284,562
Expenditure by Vote	1							-		
Vote 1 - EXECUTIVE AND COUNCIL		26,150	29,514	30,883	2,157	30,216	30,883	(667)	-2%	30,883
1.1 - EXECUTIVE & COUNCIL		24,189	25,474	27,365	1,912	27,661	27,365	295	1%	27,365
1.2 - INTERNAL AUDIT		1,961	4,040	3,518	245	2,556	3,518	(962)	-27%	3,518
Vote 2 - BUDGET AND TREASURY		72,832	98,487	82,037	10,690	72,869	82,037	(9,167)	-11%	82,037
2.1 - BUDGET & TREASURY		72,832	98,487	82,037	10,690	72,869	82,037	(9,167)	-11%	82,037
		-	-	-	-	-	-	-		-
Vote 3 - CORPORATE SERVICES		29,469	38,686	40,636	1,783	33,022	40,636	(7,615)	-19%	40,636
3.1 - CORPORATE SERVICES		27,167	34,515	36,441	1,536	29,916	36,441	(6,525)	-18%	36,441
3.2 - HUMAN RESOURCES		2,302	4,171	4,196	248	3,105	4,196	(1,090)	-26%	4,196
Vote 4 - COMMUNITY SERVICES		29,279	33,625	34,265	2,300	30,736	34,265	(3,529)	-10%	34,265
4.1 - COMMUNITY SERVICES		5,623	5,037	5,037	274	4,982	5,037	(55)	-1%	5,037
4.2 - TRAFFIC		8,468	8,069	8,119	540	8,496	8,119	376	5%	8,119
4.3 - DISASTER MANAGEMENT		3,576	5,836	6,402	471	3,839	6,402	(2,563)	-40%	6,402
4.4 - MUNICIPAL POUND		1,233	2,097	2,227	128	1,671	2,227	(556)	-25%	2,227
4.5 - SPORTSFIELDS		157	-	-	13	153	-	153	40/	-
4.6 - LIBRARIES		5,130	5,389	5,359	408	5,301	5,359	(59)	-1%	5,359
4.7 - COMMUNITY PROGRAMS 4.8 - PARKS AND CEMETERIES		5,092	6,738 458	6,824 297	461	6,213 81	6,824 297	(610) (216)	-9% -73%	6,824 297
T.O I AINTO AIRD OLINETENIES		_	400	231	_	-	231	(210)	-10/0	291
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		61,020	48,512	75,845	10,550	60,973	75,845	(14,872)	-20%	75,845
5.1 - ROADS		39,792	33,231	54,241	9,741	49,974	54,241	(4,267)	-8%	54,241
5.2 - HOUSING		425	971	621	155	453	621	(168)		621
5.3 - WASTE MANAGEMENT		10,246	10,485	10,583	594	9,789	10,583	(794)		10,583
5.4 - PMU		10,557	3,824	10,399	60	757	10,399	(9,643)	-93%	10,399
Vote 6 - PLANNING AND DEVELOPMNT		11,406	15,970	15,517	1,218	10,037	15,517	(5,479)	-35%	15,517
6.1 - PLANNING AND DEVELOPMENT		6,475	11,453	10,357	453	6,250	10,357	(4,107)		10,357
6.2 - LED AND TOURISM		4,931	4,517	5,159	765	3,787	5,159	(1,372)		5,159
		-	-	-	-	_	-	-		-
Total Expenditure by Vote	2	230,157	264,793	279,182	28,699	237,854	279,182	(41,329)		279,182
Surplus/ (Deficit) for the year	2	47,249	11,785	5,380	(17,254)	37,020	5,380	31,640	0	5,380

KZN436 Dr Nkosazana Dlamini Zuma - Table C4 Monthly Budget Statement - Financial Performance (revenue and expenditure) - M12 June

		2022/23				Budget Year	2023/24			
Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands									%	
Revenue								4		
Exchange Revenue		21,524	19,284	30,238	3,567	24,999	30,238	(5,239)	-17%	30,238
Service charges - Electricity		-	-	-	-	-	-	-		-
Service charges - Water		-	-	-	-	-	-	-		-
Service charges - Waste Water Management Service charges - Waste management		4,197	4,421	4,421	367	4,379	4,421	(42)	-1%	4,421
Sale of Goods and Rendering of Services		554	603	7,178	82	755	7,178	(6,424)	-89%	7,178
Agency services		635	688	688	27	461	688	(227)	-33%	688
Interest		_	_	_		_	_	-		-
Interest earned from Receivables		_	_	_	_	_	_	_		_
Interest earned from Current and Non Current Assets		14,179	11,491	15,278	2,875	16,361	15,278	1,083	7%	15,278
Dividends		- 1	_	_	· -	_	_			_
Rent on Land		-	-	_	_	_	_	_		_
Rental from Fixed Assets		1,306	1,509	1,509	168	1,833	1,509	324	21%	1,509
Licence and permits		414	406	408	31	455	408	46	11%	408
Operational Revenue		238	164	755	16	757	755	2	0%	755
Non-Exchange Revenue		212,776	225,515	222,470	3,253	219,890	222,470	(2,580)	-1%	222,470
Property rates		41,074	45,404	42,329	3,353	42,296	42,329	(33)	0%	42,329
Surcharges and Taxes		-	-	-	-	-	-	-		-
Fines, penalties and forfeits		978	876	876	51	676	876	(200)	-23%	876
Licence and permits		3	18	18	-	50	18	32	173%	18
Transfer and subsidies - Operational		161,784	170,568	171,099	(129)	170,067	171,099	(1,032)	-1%	171,099
Interest		6,469	6,160	5,660	(22)	6,801	5,660	1,142	20%	5,660
Fuel Levy		-	-	-	-	-	-	-		-
Operational Revenue		- 4 000	- 0.400	- 0.400	-	-	- 0.400	(0.400)	4000/	- 0.400
Gains on disposal of Assets		1,686	2,488	2,488	-	-	2,488	(2,488)	-100%	2,488
Other Gains		782	-		-	-	-	_		-
Discontinued Operations Total Revenue (excluding capital transfers and contributions)		234,299	244,799	252,708	6,820	244,889	252,708	(7,819)	-3%	252,708
Expenditure By Type										
Employee related costs		75,433	92,616	92,491	6,892	84.074	92,491	(8,417)	-9%	92,491
Remuneration of councillors		11,578	12,484	12,484	1,013	12,498	12,484	14	0%	12,484
Bulk purchases - electricity				- 1	· -		_	-		_
Inventory consumed		3,697	4,817	6,525	942	4,361	6,525	(2,164)	-33%	6,525
Debt impairment		-	5,040	2,040	-	-	2,040	(2,040)	-100%	2,040
Depreciation and amortisation		45,220	57,349	44,248	8,451	45,442	44,248	1,194	3%	44,248
Interest		2,280	1,618	1,618	169	973	1,618	(645)	-40%	1,618
Contracted services		54,257	49,514	70,212	8,132	47,706	70,212	(22,505)	-32%	70,212
Transfers and subsidies		499	700	2,033	294	1,667	2,033	(366)	-18%	2,033
Irrecoverable debts written off		1,257	3,400	2,400	_	111	2,400	(2,289)	-95%	2,400
Operational costs		35,935	37,255	45,132	2,806	41.022	45,132	(4,110)	-9%	45,132
Losses on Disposal of Assets		-	01,200	- 40,102	2,000	- 41,022	70,102	(4,110)	270	
Other Losses		_		_	_	_	_	_		_
		220 457	264 702	270 402	20 600	227 054	270 402	(44 220)	-15%	270 402
Total Expenditure		230,157	264,793	279,182	28,699	237,854	279,182	(41,329)		279,182
Surplus/(Deficit) Transfors and subsidies capital (manetany allocations)		4,142 43,108	(19,994) 31,779	(26,474) 31,854	(21,879) 4,626	7,036 29,985	(26,474) 31,854	33,509 (1,869)	(0) (0)	(26,474) 31,854
Transfers and subsidies - capital (monetary allocations) Transfers and subsidies - capital (in-kind)		43,100	31,779	31,034	4,020	25,500	31,004	(1,009)	(0)	31,034
Surplus/(Deficit) after capital transfers & contributions		47,249	11,785	5,380	(17,254)	37,020	5,380	_		5,380
Income Tax		41,249	- 11,700	J,30U -	(17,234)	31,020	J,360 -	-		5,360
Surplus/(Deficit) after income tax		47,249	11,785	5,380	(17,254)	37,020	5,380			5,380
Share of Surplus/Deficit attributable to Joint Venture		,2 70	,. 50	-	- (,234)	-	-			-
Share of Surplus/Deficit attributable to Minorities		_	_	_	_	_	_			_
Surplus/(Deficit) attributable to municipality		47,249	11,785	5,380	(17,254)	37,020	5,380			5,380
Share of Surplus/Deficit attributable to Associate		_	,	-	-	-	-,,,			-
Intercompany/Parent subsidiary transactions						_				_
Surplus/ (Deficit) for the year		47,249	11,785	5,380	(17,254)	37,020	5,380			5,380
Surplus (Denoit) for the year		41,249	11,700	5,500	(17,204)	31,020	3,300			5,360

KZN436 Dr Nkosazana Dlamini Zuma - Table C5 Monthly Budget Statement - Capital Expenditure (municipal vote, functional classification and funding) - M12 June

		2022/23				Budget Year 2	023/24			
Vote Description R thousands	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
Multi-Year expenditure appropriation	2								,,,	
Vote 1 - EXECUTIVE AND COUNCIL		_	160	100	14	14	100	(86)	-86%	100
Vote 2 - BUDGET AND TREASURY		_	_	_	_	_	_			_
Vote 3 - CORPORATE SERVICES		_	_	_	_	_	_	_		_
Vote 4 - COMMUNITY SERVICES		_	4,075	2,929	603	760	2,929	(2,169)	-74%	2,929
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		_	37,104	25,884	(349)	17,794	25,884	(8,090)	-31%	25,884
Vote 6 - PLANNING AND DEVELOPMNT		_	500	40	_	_	40	(40)	-100%	40
Vote 7 - [NAME OF VOTE 7]		_	_	_	_	_	_	′		_
Vote 8 - [NAME OF VOTE 8]		_	_	_	_	_	_	_		_
Vote 9 - [NAME OF VOTE 9]		_	_	_	_	_	_	_		_
Vote 10 - [NAME OF VOTE 10]		_	_	_	_	_	_	_		_
Vote 11 - [NAME OF VOTE 11]		_	_	_	_	_	_	_		_
Vote 12 - [NAME OF VOTE 12]		_	_	_	_	_	_	_		_
Vote 13 - [NAME OF VOTE 13]		_	_	_	_	_	_	_		_
Vote 14 - [NAME OF VOTE 14]		_	_	_	_	_	_	_		_
Vote 15 - [NAME OF VOTE 15]		_	_	_	_	_	_	_		_
Total Capital Multi-year expenditure	4,7	-	41,839	28,953	267	18,567	28,953	(10,386)	-36%	28,953
Single Year expenditure appropriation	2									
Vote 1 - EXECUTIVE AND COUNCIL		1,876	910	961	45	122	961	(839)	-87%	961
Vote 2 - BUDGET AND TREASURY		67,286	2,800	1,810	12	285	1,810	(1,525)	-84%	1,810
Vote 3 - CORPORATE SERVICES		1,662	2,280	2,781	(2)	1,195	2,781	(1,586)	-57%	2,781
Vote 4 - COMMUNITY SERVICES		1,441	10,275	10,400	2,262	7,062	10,400	(3,338)	-32%	10,400
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		8,397	33,520	38,782	3,204	33,443	38,782	(5,339)	-14%	38,782
Vote 6 - PLANNING AND DEVELOPMNT		1,225	170	974	691	743	974	(231)	-24%	974
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-		-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-		-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-		-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-		-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-		_
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-		-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-		_
Vote 14 - [NAME OF VOTE 14] Vote 15 - [NAME OF VOTE 15]		_	-	-	-	-	-	_		_
Total Capital single-year expenditure	4	81,887	49,955	55,709	6,213	42,850	55,709	(12,858)	-23%	55,709
Total Capital Expenditure Total Capital Expenditure	3	81,887	91.794	84,661	6,479	61,417	84.661	(12,656)	-23%	84,661

Date: 2024/07/12 12:28

		2022/23				Budget Year 2	023/24			
Vote Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands	1								%	
Capital Expenditure - Functional Classification										
Governance and administration		70,824	6,450	5,952	69	1,713	5,952	(4,240)	-71%	5,952
Executive and council		1,876	1,070	1,061	59	136	1,061	(925)	-87%	1,061
Finance and administration		68,948	5,380	4,891	10	1,577	4,891	(3,314)	-68%	4,891
Internal audit		-	-	-	-	-	-	-		-
Community and public safety		1,441	14,850	13,879	2,865	7,822	13,879	(6,058)	-44%	13,879
Community and social services		1,098	5,500	3,929	919	1,701	3,929	(2,228)	-57%	3,929
Sport and recreation		-	-	-	-	_	-	-		-
Public safety		342	9,350	9,950	1,946	6,121	9,950	(3,829)	-38%	9,950
Housing		-	-	-	-	_	-	-		-
Health		-	-	-	-	_	-	-		_
Economic and environmental services		9,622	69,344	63,765	4,184	51,455	63,765	(12,310)	-19%	63,765
Planning and development		1,751	57,144	54,902	2,748	46,191	54,902	(8,711)	-16%	54,902
Road transport		7,871	12,200	8,862	1,436	5,263	8,862	(3,599)	-41%	8,862
Environmental protection		-	-	-	-	_	-	-		-
Trading services		_	1,150	1,065	(639)	428	1,065	(637)	-60%	1,065
Energy sources		-	-	-	-	-	-	-		-
Water management		-	-	-	_	_	-	-		-
Waste water management		_	500	500	_	428	500	(72)	-14%	500
Waste management		_	650	565	(639)	_	565	(565)	-100%	565
Other		_	_	_		_	_			_
Total Capital Expenditure - Functional Classification	3	81,887	91,794	84,661	6,479	61,417	84,661	(23,244)	-27%	84,661
Funded by:										
National Government		_	31,779	29,654	(803)	27,095	29,654	(2,559)	-9%	29,654
Provincial Government		_		2,200	1,767	2,429	2,200	229	10%	2,200
District Municipality		_	_		_			_		
I ransters and subsidies - capital (monetary allocations) (Nat / Prov Departm Agencies,										
Households, Non-profit Institutions, Private Enterprises, Public Corporatons, Higher		-	-	-	-	-	-	-		-
Educ Institutions)										
Transfers recognised - capital		-	31,779	31,854	964	29,524	31,854	(2,330)	-7%	31,854
Borrowing	6	-	-	-	-		-	-		-
Internally generated funds		17,981	60,015	52,807	5,515		52,807	(20,914)	-40%	52,807
Total Capital Funding	7	17,981	91,794	84,661	6,479	61,417	84,661	(23,244)	-27%	84,661

Prepared by : **SAMRAS**

KZN436 Dr Nkosazana Dlamini Zuma - Table Vote Description	Ref	2022/23					ear 2023/24			
R thousand		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
Capital expenditure - Municipal Vote									,,	
Expenditure of multi-year capital appropriation	1									
Vote 1 - EXECUTIVE AND COUNCIL		-	160	100	14	14	100	(86)	-86%	100
1.1 - EXECUTIVE & COUNCIL		-	160	100	14	14	100	(86)	-86%	100
1.2 - INTERNAL AUDIT		-	-	-	-	-	-	-		-
V . A DUDOST AND TOTAL UDV		-	-	-	-	-	-	-		-
Vote 2 - BUDGET AND TREASURY		-	-	-	-	-	-	_		-
2.1 - BUDGET & TREASURY		-	-	-	-	-	-	_		-
Vote 3 - CORPORATE SERVICES		_		_	-	-	-	_		
3.1 - CORPORATE SERVICES		_	-		_	_	_	_		-
3.2 - HUMAN RESOURCES			_			_				_
U.E TIONE WITESOUNCES		_	_	_	_	_	_	_		_
Vote 4 - COMMUNITY SERVICES		_	4,075	2,929	603	760	2,929	(2,169)	-74%	2,929
4.1 - COMMUNITY SERVICES		_	-	_,	-	-		(=,155)		
4.2 - TRAFFIC		_	1,075	775	_	157	775	(618)	-80%	775
4.3 - DISASTER MANAGEMENT		_	_	-	_	_	_	· - ′		-
4.4 - MUNICIPAL POUND		_	-	-	-	_	-	_		-
4.5 - SPORTSFIELDS		_	-	-	-	-	-	-		-
4.6 - LIBRARIES		-	3,000	2,004	603	603	2,004	(1,401)	-70%	2,004
4.7 - COMMUNITY PROGRAMS		-	-	-	-	-	_	-		-
4.8 - PARKS AND CEMETERIES		_	-	150	-	-	150	(150)	-100%	150
4.9 - 0		-	-	-	-	-	-	-		-
		-			-			_		
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		-	37,104	25,884	(349)	17,794	25,884	(8,090)	-31%	25,884
5.1 - ROADS		-	9,729	10,348	534	5,412	10,348	(4,936)	-48%	10,348
5.2 - HOUSING		-	650	565	(ECA)	_	-	/EGE\	-100%	- 565
5.3 - WASTE MANAGEMENT 5.4 - PMU		_			(564)		565 14,970	(565)	-100%	14,970
5.4 - FINO		_	26,725	14,970	(320)	12,381	14,970	(2,589)	-1770	14,970
Vote 6 - PLANNING AND DEVELOPMNT		_	500	40	_	_	40	(40)	-100%	40
6.1 - PLANNING AND DEVELOPMENT		_	-	40	_	_	40	(40)	-100%	40
6.2 - LED AND TOURISM		_	500	_	_	_	_	(.0)	10070	-
0.2 2257115 1001110111		_	-	_	_	_	_	_		_
Total multi-year capital expenditure		_	41,839	28,953	267	18,567	28,953	(10,386)	-36%	28,953
Capital expenditure - Municipal Vote			,	-,	_	.,	.,	(1,111,		.,
Expenditue of single-year capital appropriation	1									
Vote 1 - EXECUTIVE AND COUNCIL	'	1,876	910	961	45	122	961	(839)	-87%	961
1.1 - EXECUTIVE & COUNCIL		1,876	910	961	45	122	961	(839)	-87%	961
1.2 - INTERNAL AUDIT		_	-	_	_		_	-		_
		_	_	_	_	_	_	_		_
Vote 2 - BUDGET AND TREASURY		67,286	2,800	1,810	12	285	1,810	(1,525)	-84%	1,810
2.1 - BUDGET & TREASURY		67,286	2,800	1,810	12	285	1,810	(1,525)	-84%	1,810
		-	-	-	-	-	-	_		-
Vote 3 - CORPORATE SERVICES		1,662	2,280	2,781	(2)	1,195	2,781	(1,586)	-57%	2,781
3.1 - CORPORATE SERVICES		1,662	2,280	2,781	(2)	1,195	2,781	(1,586)	-57%	2,781
3.2 - HUMAN RESOURCES		-	-	-	-	-	-	-		-
V		-	-	-	-	-	-	- (0.000)	000/	-
Vote 4 - COMMUNITY SERVICES		1,441	10,275	10,400	2,262	7,062	10,400	(3,338)	-32%	10,400
4.1 - COMMUNITY SERVICES		1,098	950	929	75	839	929	(90)	-10%	929
4.2 - TRAFFIC 4.3 - DISASTER MANAGEMENT		134 209	125 8,300	125 8,550	1,946	5,804	125 8,550	(125) (2,746)	-100% -32%	125 8,550
4.4 - MUNICIPAL POUND		209	650	500	1,940	159	500	, , ,	-32%	500
4.5 - SPORTSFIELDS		_	- 000	- 500	_	109	500	(341)	-00 /0	-
4.6 - LIBRARIES		_	250	296	241	259	296	(37)	-12%	296
10.0000		_	-	_	_	_	-	- (57)	.270	_
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		8,397	33,520	38,782	3,204	33,443	38,782	(5,339)	-14%	38,782
5.1 - ROADS		8,317	24,135	25,647	2,638	21,258	25,647	(4,389)	-17%	25,647
5.2 - HOUSING		_	-	-	_	_	_	'- '		_
5.3 - WASTE MANAGEMENT		_	-	-	(75)	_	_	_		-
5.4 - PMU		80	9,385	13,135	641	12,185	13,135	(951)	-7%	13,135
		_	-	-	_	_	_	- 1		-
Vote 6 - PLANNING AND DEVELOPMNT		1,225	170	974	691	743	974	(231)	-24%	974
6.1 - PLANNING AND DEVELOPMENT		1,225	170	251	-	52	251	(199)	-79%	251
6.2 - LED AND TOURISM		-	-	723	691	691	723	(32)	-4%	723
		-	-	-	-	-	-	-		-
Tatal aireda como agrital armanditura		81,887	49,955	55,709	6,213	42,850	55,709	(12,858)	(0)	55,709
Total single-year capital expenditure										

		2022/23		Budget Ye	ar 2023/24	
Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	YearTD Actual	Full Year Forecast
R thousands	1					
ASSETS						
Current assets						
Cash and cash equivalents		159,256	89,128	97,167	155,355	97,167
Trade and other receivables from exchange transactions		1,954	6,628	3,506	3,472	3,506
Receivables from non-exchange transactions		10,284	45,438	54,501	74,170	54,501
Current portion of non-current receivables		-	-	_	_	_
Inventory		_	_	(245)	_	(245
VAT		6,910	3,825	6,909	9,983	6,909
Other current assets		638	559	638	638	638
Total current assets		179,042	145,578	162,476	243,618	162,476
Non current assets		110,042	140,010	102,410	240,010	102,470
Investments		_	_	_	_	_
Investment property		19,732	13,269	19,732	20,514	19,732
Property, plant and equipment		513,888	574,473	553,212	537,469	553,212
Biological assets			,,,,,	-	-	-
Living and non-living resources		_	_	_	_	_
Heritage assets		_	_	_	_	_
Intangible assets		418	2,168	1,508	359	1,508
•			2,100	1,500		1,500
Trade and other receivables from exchange transactions		-	-	-	-	-
Non-current receivables from non-exchange transactions		-	-	-	-	-
Other non-current assets		-	-	-	-	
Total non current assets		534,038	589,910	574,451	558,343	574,451
TOTAL ASSETS		713,080	735,488	736,928	801,960	736,928
LIABILITIES						
Current liabilities						
Bank overdraft		-	-	-	-	-
Financial liabilities		233	171	233	264	233
Consumer deposits		(9)	2	(9)	(29)	(9
Trade and other payables from exchange transactions		35,851	57,258	12,398	56,278	12,398
Trade and other payables from non-exchange transactions		6,355	5,604	5,824	988	5,824
Provision		9,071	14,508	11,092	8,921	11,092
VAT		4,012	14,501	4,214	5,971	4,214
Other current liabilities		-	-	-	-	-
Total current liabilities		55,513	92,044	33,752	72,393	33,752
Non current liabilities						
Financial liabilities		385	-	385	120	385
Provision		13,206	11,014	13,206	13,704	13,206
Long term portion of trade payables		-	- 0.007	-	7,040	-
Other non-current liabilities Total non current liabilities		6,918 20,509	6,097 17,111	6,918 20,509	7,049 20,873	6,918 20,50 9
TOTAL LIABILITIES		76,021	109,155	54,260	93,266	54,260
NET ASSETS	2	637,059	626,333	682,667	708,694	682,667
COMMUNITY WEALTH/EQUITY			·			*
Accumulated Surplus/(Deficit)		670,444	620,840	680,112	701,296	680,112
Reserves and funds		6,831	5,493	6,831	7,646	6,83
Other		-		-	- ,210	-
TOTAL COMMUNITY WEALTH/EQUITY	2	677,275	626,333	686,943	708,942	686,943

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Prepared by : **SAMRAS**

KZN436 Dr Nkosazana Dlamini Zuma - Table C7 Monthly Budget Statement - Cash Flow - M12 June

Prepared by : **SAMRAS**

		2022/23				Budget Year 2	023/24			
Description	Ref	Audited	Original	Adjusted	Monthly	YearTD Actual	YearTD	YTD	YTD	Full Year
		Outcome	Budget	Budget	Actual	rear i D Actuai	Budget	Variance	Variance	Forecast
R thousands	1								%	
CASH FLOW FROM OPERATING ACTIVITIES										
Receipts										
Property rates		29,894	40,365	40,365	-	44,061	40,365	3,697	9%	40,36
Service charges		2,362	3,915	3,915	-	2,117	3,915	(1,798)	-46%	3,91
Other revenue		2,366	29,518	32,567	-	1,995	32,567	(30,572)	-94%	32,567
Transfers and Subsidies - Operational		170,868	178,129	177,143	-	184,340	177,143	7,198	4%	177,143
Transfers and Subsidies - Capital		22,918	31,779	31,854	-	5,500	31,854	(26,354)	-83%	31,854
Interest		1,084	11,491	15,278	-	570	15,278	(14,708)	-96%	15,278
Dividends		-	-	-	-	-	-	-		-
Payments										
Suppliers and employees		(57,045)	(214,315)	(266,020)	(12,733)	(79,008)	(266,020)	(187,012)	70%	(17,860
Interest		-	(1,618)	(1,618)	-	-	(1,618)	(1,618)	100%	(1,618
Transfers and Subsidies		-	(700)	(700)		-	(700)	(700)	100%	(700
NET CASH FROM/(USED) OPERATING ACTIVITIES		172,447	78,563	32,784	(12,733)	159,576	32,784	(126,792)	-387%	280,944
CASH FLOWS FROM INVESTING ACTIVITIES										
Receipts										
Proceeds on disposal of PPE		4,293	2,488	2,488	-	-	2,488	(2,488)	-100%	2,488
Decrease (increase) in non-current receivables		-	-	-	-	-	-	-		-
Decrease (increase) in non-current investments		-	-	-	-	-	-	-		-
Payments Capital assets		(00.670)	(105,563)	(07.200)	/7 400\	(64.400)	97.360	161.549	166%	97.360
NET CASH FROM/(USED) INVESTING ACTIVITIES		(82,672) (78,379)	(103,075)	(97,360) (94,872)	(7,489) (7,489)		99,848	164.037	164%	97,360
NET CASH FROM/(USED) INVESTING ACTIVITIES		(10,319)	(103,073)	(94,012)	(1,409)	(04, 109)	99,040	104,037	10476	99,040
CASH FLOWS FROM FINANCING ACTIVITIES										
Receipts										
Short term loans		_	_	_	_	_	_	_		_
Borrowing long term/refinancing		_	_	_	_	_	_	_		_
Increase (decrease) in consumer deposits		_	_	_	_	_	_	_		_
Payments										
Repayment of borrowing		-	-	-	-	-	-	_		_
NET CASH FROM/(USED) FINANCING ACTIVITIES		-	-	_	-	_	-	-		-
NET INCREASE/ (DECREASE) IN CASH HELD		94,068	(24,512)	(62,089)	(20,222)		132,632			380,792
Cash/cash equivalents at beginning:		180,235	113,640	159,256		241,953	159,256			241,953
Cash/cash equivalents at month/year end:	ı	274,303	89,128	97,167		337,340	291,888			622,745

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KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC1 Material variance explanations - M12 June

Ref	Description R thousands	Variance	Reasons for material deviations	Remedial or corrective steps/remarks
	Revenue			
2	Expenditure By Type			
3	Capital Expenditure			
4	Financial Position			
5	Cash Flow			
6	Measureable performance			
7	Municipal Entities			

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KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC2 Monthly Budget Statement - performance indicators - M12 June

		I _ 🗍	2022/23		Budget Year 2023/24						
Description of financial indicator	Basis of calculation	Ref	Audited Outcome	Original Budget	Adjusted Budget	YearTD Actual	Full Year Forecast				
Borrowing Management											
Capital Charges to Operating Expenditure	Interest & principal paid/Operating Expenditure		1.0%	22.3%	16.4%	0.4%	5.1%				
Borrowed funding of 'own' capital expenditure	Borrowings/Capital expenditure excl. transfers and grants		0.0%	0.0%	0.0%	0.0%	0.0%				
Safety of Capital											
Debt to Equity	Loans, Accounts Payable, Overdraft & Tax Provision/ Funds & Reserves		5.4%	9.2%	1.9%	8.0%	1.9%				
Gearing	Long Term Borrowing/ Funds & Reserves		5.6%	0.0%	5.6%	1.6%	5.6%				
<u>Liquidity</u>											
Current Ratio	Current assets/current liabilities	1	322.5%	158.2%	481.4%	336.5%	481.4%				
Liquidity Ratio	Monetary Assets/Current Liabilities		0.0%	0.0%	0.0%	0.0%	0.0%				
Revenue Management											
Annual Debtors Collection Rate	Last 12 Mths Receipts/ Last 12 Mths Billing										
(Payment Level %)											
Outstanding Debtors to Revenue	Total Outstanding Debtors to Annual Revenue		5.2%	21.3%	23.0%	31.7%	23.0%				
Longstanding Debtors Recovered	Debtors > 12 Mths Recovered/Total Debtors > 12 Months Old		0.0%	0.0%	0.0%	0.0%	0.0%				
Other Indicators											
Employee costs	Employee costs/Total Revenue - capital revenue		32.2%	37.8%	36.6%	34.3%	36.6%				
Repairs & Maintenance	R&M/Total Revenue - capital revenue		0.0%	0.0%	0.0%	0.0%	0.0%				
Interest & Depreciation	I&D/Total Revenue - capital revenue		20.3%	24.1%	18.1%	0.4%	5.6%				
IDP regulation financial viability indicators											
i. Debt coverage	(Total Operating Revenue - Operating Grants)/Debt service payments due within financial year)										
ii. O/S Service Debtors to Revenue	ors to Revenue Total outstanding service debtors/annual revenue										
iii. Cost coverage											

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC3 Monthly Budget Statement - aged debtors - M12 June

Description							Budge	t Year 2023/24		1
	NT Code	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Dys	151-180 Dys	181 Dys-1 Yr	Over 1Yr	Total
R thousands										
Debtors Age Analysis By Income Source										
Trade and Other Receivables from Exchange Transactions - Water	1200	-	-	-	-	-	-	-	-	-
Trade and Other Receivables from Exchange Transactions - Electricity	1300	-	-	-	-	-	-	-	-	-
Receivables from Non-exchange Transactions - Property Rates	1400	_	_	_	_	_	_	-	-	-
Receivables from Exchange Transactions - Waste Water Management	1500	_	_	_	_	_	_	-	-	-
Receivables from Exchange Transactions - Waste Management	1600	_	_	_	_	_	_	-	-	-
Receivables from Exchange Transactions - Property Rental Debtors	1700	_	_	_	_	_	_	_	-	
Interest on Arrear Debtor Accounts	1810	_	_	_	_	_	_	_	-	
Recoverable unauthorised, irregular, fruitless and wasteful expenditure	1820	_	_	_	_	_	_	_	-	
Other	1900	_	_	_	_	_	_	_	-	
Total By Income Source	2000	_	_	_	_	_	_	_	-	_
2022/23 - totals only										-
Debtors Age Analysis By Customer Group										
Organs of State	2200	-	_	_	_	_	_	-	-	
Commercial	2300	_	_	_	_	_	_	_	-	
Households	2400	-	-	_	-	-	-	_	-	-
Other	2500	-	_	_	_	_	_	_	_	
Total By Customer Group	2600	_	_	_	_	_	_	_	_	_

Total over 90 days	Actual Bad Debts Written Off against Debtors	Impairment - Bad Debts i.t.o Council Policy
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
_	-	_
_	_	_
_		
-	-	-
_	_	-
_	_	_
_	_	_
	_	_

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC4 Monthly Budget Statement - aged creditors - M12 June

Description	NT				Βι	dget Year 2023	/24				Prior year totals
R thousands	Code	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 - 150 Days	151 - 180 Days	181 Days - 1 Year	Over 1 Year	Total	for chart (same period)
Creditors Age Analysis By Customer Type											
Bulk Electricity	0100	-	_	_	-	-	_	_	-	-	-
Bulk Water	0200	-	_	_	-	-	_	_	-	-	-
PAYE deductions	0300	-	_	_	-	-	_	_	-	-	-
VAT (output less input)	0400	-	_	_	-	-	_	_	-	-	-
Pensions / Retirement deductions	0500	-	_	_	-	-	_	_	-	-	-
Loan repayments	0600	-	_	_	-	-	_	_	-	-	-
Trade Creditors	0700	-	_	_	-	-	_	_	-	-	-
Auditor General	0800	-	_	_	-	-	_	_	-	-	-
Other	0900	-	-	_	-	-	-	_	-	-	-
Total By Customer Type	1000	_	_	_	_	_	_	_	_	_	_

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC5 Monthly Budget Statement - investment portfolio - M12 June

Investments by maturity Name of institution & investment ID	Ref	Period of Investment	Type of Investment	Capital Guarantee (Yes/ No)	Variable or Fixed interest rate	Interest Rate	Commission Paid (Rands)	Commission Recipient	Expiry date of investment		Interest to be realised	Partial / Premature Withdrawal (4)
R thousands		Yrs/Months										
Municipality												
		-								-	_	
Municipality sub-total										-	-	
Entities												
		-	-						-	-	-	
Entities sub-total										-	-	
TOTAL INVESTMENTS AND INTEREST	2									-	_	

Investment Top Up	Closing Balance
_	-
-	-
_	_
-	-
_	-

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KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC6 Monthly Budget Statement - transfers and grant receipts - M12 June

		2022/23				Budget Year 2	023/24			
Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands									%	
RECEIPTS:	1,2									
Operating Transfers and Grants										
National Government:		4,426	4,128	4,128	(12,871)	4,062	4,128	(66)	-1.6%	4,128
Expanded Public Works Programme Integrated Grant for Municipalities [Schedule 5B]		2,476	2,178	2,178	(546)	2,112	2,178	(66)	-3.0%	2,178
Local Government Financial Management Grant [Schedule 5B]		1,950	1,950	1,950	(12,325)	1,950	1,950	_		1,950
Provincial Government:		5,423	4,169	4,169	(200)	3,969	4,169	(200)	-4.8%	4,169
Specify (Add grant description)		1,223	-	-	(200)	1,023	-	1,023		-
Specify (Add grant description)		3,200	4,169	4,169	`- `	2,946	4,169	(1,223)	-29.3%	4,169
Specify (Add grant description)		-	-	-	-	-	-	-		_
Specify (Add grant description)		1,000	-	-	-	-	-	-		-
Total Operating Transfers and Grants	5	9,849	8,297	8,297	(13,071)	8,031	8,297	(266)	-3.2%	8,297
Capital Transfers and Grants										
National Government:		30,558	31,779	29,654	24,154	29,654	29,654	-		29,654
Integrated National Electrification Programme (Municipal Grant) [Schedule 5B]		-	-	-	-	-	-	-		_
Municipal Infrastructure Grant [Schedule 5B]		30,558	31,779	29,654	24,154	29,654	29,654	-		29,654
Provincial Government:		-	-	2,200	-	-	2,200	(2,200)	-100.0%	2,200
Specify (Add grant description)		-	-	1,200	-	-	1,200	(1,200)	-100.0%	1,200
Specify (Add grant description)		-	-	1,000	-	-	1,000	(1,000)	-100.0%	1,000
Total Capital Transfers and Grants	5	30,558	31,779	31,854	24,154	29,654	31,854	(2,200)	-6.9%	31,854
TOTAL RECEIPTS OF TRANSFERS & GRANTS	5	40,407	40,076	40,151	11,083	37,685	40,151	(2,466)	-6.1%	40,15

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC7(1) Monthly Budget Statement - transfers and grant expenditure - M12 June

		2022/23	Budget Year 2023/24								
Description		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast	
R thousands									%		
EXPENDITURE											
Operating expenditure of Transfers and Grants											
National Government:		4,426	(4,128)	(4,128)	29	3,627	(4,128)	7,755	-187.9%	(4,128	
Expanded Public Works Programme Integrated Grant for Municipalities [Schedule 5B]		2,476	(2,178)	(2,178)	-	2,178	(2,178)		-200.0%	(2,178	
Local Government Financial Management Grant [Schedule 5B]		1,950	(1,950)	(1,950)	29	1,449	(1,950)		-174.3%	(1,950	
Provincial Government:		4,892	(4,169)	(4,700)	(358)	9,793	(4,700)	14,493	-308.4%	(4,700	
Specify (Add grant description)		749	(1,223)	(1,223)	(159)	1,223	(1,223)	2,446	-200.0%	(1,223	
Specify (Add grant description)		3,674	(2,946)	(2,946)	1	2,946	(2,946)	5,892	-200.0%	(2,946	
Specify (Add grant description)		.7.	-	(531)	-	-	(531)	531	-100.0%	(531	
Specify (Add grant description)		469	-	-		.	-			-	
Specify (Add grant description)		-	-	-	(200)	5,624	-	5,624		-	
Total operating expenditure of Transfers and Grants:		9,318	(8,297)	(8,828)	(329)	13,420	(8,828)	22,248	-252.0%	(8,828	
Capital expenditure of Transfers and Grants											
National Government:		30,558	(31,779)	(29,654)	2,932	28,292	(29,654)	57,946	-195.4%	(29,654	
Integrated National Electrification Programme (Municipal Grant) [Schedule 5B]		_	-	-	_		_	-		_	
Municipal Infrastructure Grant [Schedule 5B]		30,558	(31,779)	(29,654)	2,932	28,292	(29,654)	57,946	-195.4%	(29,654	
Municipal Water Infrastructure Grant [Schedule 5B]		-	- '	- /	_	_	- ,	_		-	
Provincial Government:		5,200	-	(2,200)	1,693	1,693	(2,200)	3,893	-177.0%	(2,200	
Specify (Add grant description)		5,200	-	(2,200)	1,693	1,693	(2,200)	3,893	-177.0%	(2,200	
Total capital expenditure of Transfers and Grants		35,758	(31,779)	(31,854)	4,626	29,985	(31,854)	61,839	-194.1%	(31,854	
TOTAL EXPENDITURE OF TRANSFERS AND GRANTS		45,076	(40,076)	(40,682)	4,297	43,404	(40,682)	84,086	-206.7%	(40,682	

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Prepared by : **SAMRAS**

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC7(2) Monthly Budget Statement - Expenditure against approved rollovers - M12 June

				,					
Description		Budget Year 2023/24							
		Approved Rollover 2022/23	Monthly Actual	YearTD Actual	YTD Variance	YTD Variance			
R thousands						%			
<u>EXPENDITURE</u>									
Operating expenditure of Approved Roll-overs National Government:		_	_	_	_				
Total operating expenditure of Approved Roll-overs		-	-	-	-				
Capital expenditure of Approved Roll-overs National Government:		_	_	-	-				
Other grant providers:		-	_	-	-				
Total capital expenditure of Approved Roll-overs		-	-	-	-				
TOTAL EXPENDITURE OF APPROVED ROLL-OVERS		-	_	_	_				

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC8 Monthly Budget Statement - councillor and staff benefits - M12 June

		2022/23	2022/23 Budget Year 2023/24									
Summary of Employee and Councillor remuneration R thousands	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast		
K thousands	1	A	В	С					%	D		
Councillors (Political Office Bearers plus Other)	+ '	^	ь									
Basic Salaries and Wages		8,631	9,008	9,008	734	9,278	9,008	269	3%	9,00		
Pension and UIF Contributions		1,155	1,168	1,168	98	1,144	1,168	(23)	-2%	1,16		
Motor Vehicle Allowance		531	951	951	66	743	951	(208)	-22%	95		
Cellphone Allowance		1,262	1,357	1,357	114	1,332	1,357	(200)	-22%	1,35		
Sub Total - Councillors		11,578	12,484	12,484	1,013	12,498	12,484	(23)	0%	12,48		
% increase	4	11,376	7.8%	7.8%	1,013	12,490	12,404	14	076	7.8%		
Senior Managers of the Municipality	3											
	l °	4 004	E 257	E 257	470	E 004	F 257	407	9%	F 2F		
Basic Salaries and Wages Pension and UIF Contributions		4,891	5,357	5,357 185	476	5,824 234	5,357 185	467 49	26%	5,35 18		
		142	185		21 3							
Medical Aid Contributions		33	87	87	-	30	87	(57)	-66%	8		
Overtime		- 470	-	-	-	-	-	- (404)	700/	-		
Performance Bonus		173	552	552	-	121	552	(431)	-78%	55		
Motor Vehicle Allowance		459	573	573	46	480	573	(93)	-16%	57		
Housing Allowances		20			2	7	-	7		-		
Other benefits and allowances		2	101	101	4	36	101	(65)	-65%	10		
Sub Total - Senior Managers of Municipality		5,719	6,854	6,854	552	6,730	6,854	(124)	-2%	6,85		
% increase	4		19.8%	19.8%						19.8%		
Other Municipal Staff												
Basic Salaries and Wages		49,871	59,266	59,141	4,592	54,853	59,141	(4,288)	-7%	59,14		
Pension and UIF Contributions		8,407	10,253	10,253	792	9,361	10,253	(892)	-9%	10,25		
Medical Aid Contributions		2,657	3,784	3,784	309	3,588	3,784	(197)	-5%	3,78		
Overtime		3,124	4,526	4,526	283	3,176	4,526	(1,350)	-30%	4,52		
Performance Bonus		1,467	1,766	1,766	16	1,415	1,766	(351)	-20%	1,76		
Housing Allowances		150	477	477	13	164	477	(313)	-66%	47		
Other benefits and allowances		3,184	3,668	3,668	46	3,454	3,668	(214)	-6%	3,66		
Payments in lieu of leave		_	_	_	_	_	-	`- <i>`</i>		_		
Long service awards		223	421	421	32	576	421	155	37%	42		
Post-retirement benefit obligations	2	632	1,600	1,600	258	757	1,600	(843)	-53%	1,60		
Sub Total - Other Municipal Staff	-	69,714	85,762	85,637	6,341	77,344	85,637	(8,293)	-10%	85,63		
% increase	4		23.0%	22.8%	-,	,	,	(-,,		22.8%		
Total Parent Municipality		87,011	105,100	104,975	7,905	96,572	104,975	(8,403)	-8%	104,97		
Unpaid salary, allowances & benefits in arrears:												
Sub Total - Other Staff of Entities		_	_	_		_	_	_				
% increase	4											
Total Municipal Entities	'	-	-	-	-	-	-	-				
TOTAL SALARY, ALLOWANCES & BENEFITS		87,011	105,100	104,975	7,905	96,572	104,975	(8,403)	-8%	104,97		
% increase	4	75,433	20.8% 92,616	20.6%	6,892	84,074	92,491	(8,417)	-9%	20.6%		
TOTAL MANAGERS AND STAFF	\perp	10,433	92,016	92,491	0,892	04,074	92,491	(0,417)	-9%	92,49		

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SOLVEM CONSULTING (PTY) LTD

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC9 Monthly Budget Statement - actuals and revised targets for cash receipts - M12 June

Description	Ref	Budget Year 2023/24											
Безсприон	IXCI	July	August	September	October	November	December	January	February	March	April	May	June
R thousands	1	Outcome	Budget	Budget	Budget	Budget	Budget	Budget	Budget	Budget	Budget	Budget	Budget
Cash Receipts By Source				_		_		_	_	_	_		
Property rates		2,192	3,364	3,364	3,364	3,364	3,364	3,364	3,364	3,364	3,364	3,364	4,535
Service charges - electricity revenue		-	-	-	-	_	_	_	-	-	-	-	-
Service charges - water revenue		-	-	-	-	_	-	-	-	-	-	-	-
Service charges - Waste Water Management		-	-	-	-	_	-	-	-	-	-	-	-
Service charges - Waste Mangement		252	326	326	326	326	326	326	326	326	326	326	40
Rental of facilities and equipment		2	112	112	112	112	112	112	112	112	112	112	222
Interest earned - external investments		116	1,273	1,273	1,273	1,273	1,273	1,273	1,273	1,273	1,273	1,273	2,43
Interest earned - outstanding debtors		-	-	-	-	-	_	-	-	-	-	-	-
Dividends received		-	-	-	-	_	-	-	-	-	-	-	-
Fines, penalties and forfeits		7	6	6	6	6	6	6	6	6	6	6	4
Licences and permits		22	93	93	93	93	93	93	93	93	93	93	164
Agency services		-	-	-	-	-	-	-	-	-	-	-	-
Transfers and Subsidies - Operational		69,613	14,762	14,762	14,762	14,762	14,762	14,762	14,762	14,762	14,762	14,762	(40,089
Other revenue		22	2,504	2,504	2,504	2,504	2,504	2,504	2,504	2,504	2,504	2,504	4,98
Cash Receipts by Source		72,227	22,439	22,439	22,439	22,439	22,439	22,439	22,439	22,439	22,439	22,439	(27,349
Other Cash Flows by Source													-
Transfers and subsidies - capital (monetary allocations) (National		5,500	2,654	2,654	2,654	2,654	2,654	2,654	2,654	2,654	2,654	2,654	(191
/ Provincial and District)													,
Transfers and subsidies - capital (monetary allocations) (Nat /		-	-	_	_	_	_	_	-	-	-	-	-
Prov Departm Agencies, Households, Non-profit Institutions,													
Private Enterprises, Public Corporatons, Higher Educ Institutions)													
Proceeds on Disposal of Fixed and Intangible Assets		-	207	207	207	207	207	207	207	207	207	207	415
Short term loans		-	_	_	_	_	_	_	-	-	-	-	-
Borrowing long term/refinancing		-	_	_	_	_	_	_	-	-	-	-	-
Increase (decrease) in consumer deposits		-	_	_	_	_	_	_	-	-	-	-	-
Decrease (increase) in non-current receivables		-	-	-	-	-	_	-	-	-	-	-	-
Decrease (increase) in non-current investments		-	-	-	-	-	_	-	-	-	-	-	-
Total Cash Receipts by Source		77,727	25,301	25,301	25,301	25,301	25,301	25,301	25,301	25,301	25,301	25,301	(27,125
Cash Payments by Type													-
Employee related costs		771	14,731	14,731	14,731	14,731	14,731	14,731	14,731	14,731	14,731	14,731	28,69
Remuneration of councillors		-	-	-	-	-	_	-	-	-	-	-	-
Interest		-	135	135	135	135	135	135	135	135	135	135	270
Bulk purchases - Electricity		-	-	-	-	_	-	-	-	-	-	-	-
Acquisitions - water & other inventory		-	572	572	572	572	572	572	572	572	572	572	1,144
Contracted services		1,584	6,790	6,790	6,790	6,790	6,790	6,790	6,790	6,790	6,790	6,790	11,99
Transfers and subsidies - other municipalities		-	-	-	-	_	_	_	-	-	-	-	-
Transfers and subsidies - other		-	-	-	-	-	_	-	-	-	-	-	-
Other expenditure		-	-	-	-	_	-	-	-	-	-	-	-
Cash Payments by Type		2,356	22,228	22,228	22,228	22,228	22,228	22,228	22,228	22,228	22,228	22,228	42,101
Other Cash Flows/Payments by Type													
Capital assets		-	-	-	-	-	-	-	-	-	-	-	-
Repayment of borrowing		-	-	-	-	_	_	_	-	-	-	-	-
Other Cash Flows/Payments		_	75	75	75	75	75	75	75	75	75	75	150
Total Cash Payments by Type		2,356	22,303	22,303	22,303	22,303	22,303	22,303	22,303	22,303	22,303	22,303	42,251
NET INCREASE/(DECREASE) IN CASH HELD		75,371	2,998	2,998	2,998	2,998	2,998	2,998	2,998	2,998	2,998	2,998	(69,376
Cash/cash equivalents at the month/year beginning:		-	75,371	78,369	81,366	84,364	87,362	90,359	93,357	96,355	99,352	102,350	105,348
Cash/cash equivalents at the month/year end:		75,371	78,369	81,366	84.364	87,362	90,359	93,357	96,355	99,352	102,350	105,348	35.972

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	Medium Term Ro	
Budget Year 2023/24	Budget Year +1 2024/25	Budget Year +2 2025/26
40,365	42,342	44,332
-	-	_
-	-	-
-	-	-
3,915	4,107	4,300
1,344	1,410	1,476
15,278	12,054	12,621
-	-	-
	-	-
66	69	
1,115	1,167	1,222
477.440	405.004	470 700
177,143	185,864 26,655	176,738
30,043 269,268	273,668	27,877 268,566
203,200	213,000	200,300
31,854	33,078	34,431
-	-	-
2,488	2,610	2,733
-	-	-
-	_	_
	_	_
_	_	_
303,610	309,356	305,730
470 774	457.050	404.405
176,774	157,058	164,425
1,618	1,698	1,777
6 067	6 152	6 441
6,867 81,479	6,152 59,731	6,441 62,538
01,479	39,731	02,330
_	_	_
_	_	_
266,738	224,638	235,181
-	-	-
_	_	_
900	944	989
267,638	225,582	236,170
35,972	83,773	69,560
	35,972	119,745
35,972	119,745	189,305



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KZN436 Dr Nkosazana Dlamini Zuma - NOT REQUIRED - municipality does not have entities or this is the parent municipality's budget - M12 June

		2022/23				Ē	Budget Year 202	23/24		
Description	Ref	Audited	Original	Adjusted	Monthly	YearTD Actual	YearTD	YTD	YTD	Full Year
		Outcome	Budget	Budget	Actual	rear i D Actuai	Budget	Variance	Variance	Forecast
R thousands	1								%	
Revenue										
Exchange Revenue										
Total Revenue (excluding capital transfers and contributions)		-	-	-	_	-	-	-		-
Expenditure By Type										
Total Expenditure		-	-	-	_	-	-	-		-
Surplus/(Deficit)		-	-	-	_	-	-	-		-
Transfers and subsidies - capital (monetary allocations)		-	_	_	_	-	-	_		-
Transfers and subsidies - capital (in-kind)		-	_	_	_	-	-	-		-
Surplus/(Deficit) after capital transfers & contributions		-	-	-	-	-	-	-		-
Income Tax		-	-	-	-	-	-	-		-
Surplus/(Deficit) after income tax		-	-	-	_	-	-	_		_

KZN436 Dr Nkosazana Dlamini Zuma - NOT REQUIRED - municipality does not have entities or this is the parent municipality's budget - M12 June

		2022/23	2022/23 Budget Year 2023/24							
Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands									%	
Revenue By Municipal Entity										
Total Operating Revenue	1	-	-	-	-	-	-	-		-
Expenditure By Municipal Entity										
Total Operating Expenditure	2	-	-	-	-	-	-	-		-
Surplus/ (Deficit) for the yr/period		-	-	-	_	-	-	-		-
Capital Expenditure By Municipal Entity	L.									
Total Capital Expenditure	3	-	-	_	_	-	-	_		-

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC12 Monthly Budget Statement - capital expenditure trend - M12 June

	2022/23 Budget Year 2023/24										
Month	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	% spend of Original Budget		
R thousands								%			
Monthly expenditure performance trend											
July	287	7,649	6,838	1,075	1,075	6,838	5,763	84.3%	1%		
August	2,353	7,649	6,838	2,548	3,623	13,675	10,052	73.5%	4%		
September	5,655	7,649	6,838	3,844	7,467	20,513	13,045	63.6%	8%		
October	5,968	7,649	6,838	4,612	12,080	27,350	15,271	55.8%	13%		
November	(67)	7,649	6,838	9,480	21,560	34,188	12,628	36.9%	23%		
December	6,653	7,649	6,838	5,854	27,413	41,025	13,612	33.2%	30%		
January	1,410	7,649	6,838	965	28,378	47,863	19,485	40.7%	31%		
February	2,444	7,649	6,838	6,045	34,423	54,701	20,278	37.1%	38%		
March	13,039	7,649	6,838	8,651	43,074	61,538	18,465	30.0%	47%		
April	4,230	7,649	6,838	2,850	45,923	68,376	22,452	32.8%	50%		
May	9,520	7,649	6,838	9,014	54,938	75,213	20,276	27.0%	60%		
June	30,395	7,650	9,448	6,479	61,417	84,661	23,244	27.5%	67%		
Total Capital expenditure	81,887	91,794	84,661	61,417							

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13a Monthly Budget Statement - capital expenditure on new assets by asset class - M12 June

		2022/23	2022/23 Budget Year 2023/24							
Description	Ref	Audited	Original	Adjusted	Monthly	YearTD Actual	YearTD	YTD	YTD	Full Year
R thousands	1	Outcome	Budget	Budget	Actual		Budget	Variance	Variance %	Forecast
Capital expenditure on new assets by Asset Class/Sub-cla										
Infrastructure		_	11,340	15,125	2,113	13,001	15,125	(2,124)	-14.0%	15,125
Roads Infrastructure			10,040	10,675	329	9,388	10,675	(1,287)	-12.1%	10.675
Roads		_	9,540	10,475	329	9,388	10,475	(1,287)	-10.4%	10,07
Road Furniture		_ [500	200	-	9,500	200	(200)	-100.0%	200
Electrical Infrastructure		_	1,100	3,700	1,847	3,352	3,700	(348)	-9.4%	3,700
HV Switching Station			1,100	3,700	1,847	3,352	3,700	(348)	-9.4%	3,700
Sanitation Infrastructure		-	200	750	1,047	262	750	(489)	-65.1%	750
Toilet Facilities		_	200	750	12	262	750	(489)	-65.1%	750
			200	750	12	202	750	` ′	-03.170	730
Capital Spares		-	-	-	(75)	-	-	-		-
Solid Waste Infrastructure		-	-	-	(75)		-	-		-
Landfill Sites		-	-	-	(75)	-	-	-		-
Community Assets		-	30,075	23,392	(771)	20,001	23,392	(3,391)	-14.5%	23,392
Community Facilities		-	21,075	15,585	(675)	12,554	15,585	(3,031)	-19.4%	15,585
Halls		-	8,250	6,905	(1,229)	5,356	6,905	(1,549)	-22.4%	6,905
Centres		-	25	25	_	10	25	(15)	-58.4%	25
Crèches		-	9,000	7,028	555	6,462	7,028	(567)	-8.1%	7,028
Parks		-	400	387	-	388	387	1	0.2%	387
Public Ablution Facilities		-	2,200	1,000	_	98	1,000	(902)	-90.2%	1,000
Stalls		-	500	_	_	_	_	_ `_ `		_
Taxi Ranks/Bus Terminals		-	700	240	_	240	240	_		240
Sport and Recreation Facilities		-	9,000	7,807	(96)	7,447	7,807	(360)	-4.6%	7,807
Outdoor Facilities		_	9,000	7,807	(96)	7,447	7,807	(360)	-4.6%	7,807
Other assets		-	7,100	4,629	380	3,710	4,629	(919)	-19.9%	4,629
Operational Buildings		_	7,100	4,629	380	3,710	4,629	(919)	-19.9%	4,629
Municipal Offices		-	6,500	4,209	380	3,251	4,209	(958)	-22.8%	4,209
Capital Spares		_	600	420	_	459	420	39	9.2%	420
Interwible Appete		444	1,830	1,260		721	1,260	(539)	-42.7%	1,260
Intangible Assets Licences and Rights		444	1,830	1,260		721	1,260	(539)	-42.7%	1,260
· ·								. ,		
Computer Software and Applications		367	910	1,140	-	633	1,140	(507)	-44.5% -26.2%	1,140
Unspecified		77	920	120	-	89	120	(31)	-20.276	120
Computer Equipment		473	1,210	1,667	284	1,001	1,667	(666)	-40.0%	1,667
Computer Equipment		473	1,210	1,667	284	1,001	1,667	(666)	-40.0%	1,667
								l ′		
Furniture and Office Equipment	1	1,537	3,650	4,667	692	3,455	4,667	(1,212)	-26.0%	4,667
Furniture and Office Equipment	1	1,537	3,650	4,667	692	3,455	4,667	(1,212)	-26.0%	4,667
Machinery and Equipment	1	4,902	2,760	2,255	(40)	972	2,255	(1,283)	-56.9%	2,255
Machinery and Equipment	1	4,902	2,760	2,255	(40)		2,255	(1,283)	-56.9%	2,255
masmo, and Equipment	1	4,502	2,700	2,200	(40)	372	2,200	(1,200)	00.070	2,200
Transport Assets	1	10,625	16,450	13,377	2,824	6,713	13,377	(6,664)	-49.8%	13,377
Transport Assets	1	10,625	16,450	13,377	2,824	6,713	13,377	(6,664)	-49.8%	13,377
	1.	4-0		00.0==		40 ===	***	40 ====	05.00/	
Total Capital Expenditure on new assets	1	17,981	74,415	66,372	5,481	49,575	66,372	16,797	25.3%	66,372

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KZN436 Dr Nkosazana Dlamini Zuma - Supporting Ta	able	SC13b Mont	nly Budget S	tatement - ca	apital expen	diture on ren	ewal of exist	ing asset	s by asset	class -
		2022/23				Budget Year 2	023/24			
Description	Ref	Audited	Original	Adjusted	Monthly	YearTD Actual	YearTD	YTD	YTD	Full Year
	Ι.	Outcome	Budget	Budget	Actual	Teal ID Actual	Budget	Variance	Variance	Forecast
R thousands	1								%	
Capital expenditure on renewal of existing assets by Asset Class/	Sub-c	lass								
Infrastructure		-	6,750	9,790	281	8,223	9,790	(1,566)	-16.0%	9,790
Roads Infrastructure		-	6,750	9,790	281	8,223	9,790	(1,566)	-16.0%	9,790
Roads		-	6,750	9,790	281	8,223	9,790	(1,566)	-16.0%	9,790
Total Capital Expenditure on renewal of existing assets	1	-	6,750	9,790	281	8,223	9,790	1,566	16.0%	9,790

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KZN436 Dr Nkosazana Dlamini Zuma - Support		2022/23				Budget Year 2	023/24			
Description	Ref	Audited	Original Budget	Adjusted	Monthly Actual	YearTD Actual	YearTD Budget	YTD	YTD	Full Year Forecast
R thousands	1	Outcome	Budget	Budget	Actual		Budget	Variance	Variance %	Forecast
Repairs and maintenance expenditure by Asset Class/Sub	-class									
la facilità di la contractione		7.004	5.000	44.050	4.044	0.400	44.050	(5.000)	44.00/	44.05
Infrastructure Roads Infrastructure		7,201 7,201	5,000 5,000	14,050 14,050	1,911 1,911	8,160 8,160	14,050 14,050	(5,890) (5,890)	-41.9% -41.9%	14,05 0
Roads		7,201	-	14,050	-	0,100	14,030	(5,050)	41.070	14,05
Road Structures		7,201	5,000	14,050	1,911	8,160	14,050	(5,890)	-41.9%	14,05
Road Furniture		-	-	-	-	-	-	- 1		-
Capital Spares		-	-	-	-	-	-	-		-
Storm water Infrastructure		-	-	-	-	-	-	-		-
Drainage Collection Storm water Conveyance		_	-	-	_	_	_	_		-
Attenuation			_	-	_	_	_	_		_
Electrical Infrastructure		-	-	-	_	-	_	_		-
Power Plants		-	-	-	-	-	-	-		-
HV Substations		-	-	-	-	-	-	-		-
HV Switching Station		-	-	-	-	-	-	-		-
HV Transmission Conductors		-	-	-	_	-	-	_		-
MV Substations MV Switching Stations		_ [_	_				_		
MV Networks		_	_	_	_		_	_		
LV Networks		_	_	_	_	_	_	_		
Capital Spares		-	-	-	-	-	-	-		-
Water Supply Infrastructure		-	-	-	-	-	-	-		
Dams and Weirs		-	-	-	-	-	-	-		
Boreholes		-	-	-	-	-	-	-		
Reservoirs Pump Stations			-	-	_	-	-	_		
Water Treatment Works			_	_	_		_	_ [
Bulk Mains		_	_	-	_	_	_	_		
Distribution		-	-	-	-	-	-	-		
Distribution Points		-	-	-	-	-	-	-		-
PRV Stations		-	-	-	-	-	-	-		-
Capital Spares	+	-	-	-		-	-	-		-
Sanitation Infrastructure		-	-	-	-	-	-	-		-
Pump Station Reticulation		_	-	-	_	_	_	_		
Waste Water Treatment Works			_	_	_	_	_	_		
Outfall Sewers		-	_	_	_	_	_	_		
Toilet Facilities		-	-	-	_	_	_	_		-
Capital Spares		-	-	-	-	-	-	-		-
Solid Waste Infrastructure		-	-	-	-	-	-	-		-
Landfill Sites		-	-	-	-	-	-	-		-
Waste Transfer Stations		-	-	-	-	-	-	-		-
Waste Processing Facilities Waste Drop-off Points		_	_	_	_	_		_		
Waste Separation Facilities		_	_	_	_		_	_		
Electricity Generation Facilities		-	_	_	_	_	_	_		
Capital Spares		-	-	-	-	-	-	-		-
Rail Infrastructure		-	-	-	-	-	-	-		-
Rail Lines		-	-	-	-	-	-	-		-
Rail Structures		-	-	-	-	-	-	-		-
Rail Furniture Drainage Collection		-	-	-	_	_	_	_		
Storm water Conveyance		_	-	-	_	_	_	_		
Attenuation		-	-	-	-	_	_	_		
MV Substations		-	-	-	-	-	-	-		-
LV Networks		-	-	-	-	-	-	-		
Capital Spares		-	-	-	-	-	-	-		
Coastal Infrastructure Sand Pumps		-	-	-	-	-	-	-		
Sand Pumps Piers		_	-	-	_	_	-	_		-
Revetments		_	_	-	_	_		_		
Promenades		_		-	_	_	_	_		
Capital Spares		-	-	-	-	-	_	_		
Information and Communication Infrastructure		-	-	-	-	-	-	-		-
Data Centres		-	-	-	-	-	-	-		
Core Layers		-	-	-	-	-	-	-		-
Distribution Layers		-	-	-	-	-	-	-		
Capital Spares	1	-	-	-	-	-	-	-	<u></u>	-
Community Assets		1,978	3,300	3,537	28	3,009	3,537	(528)	-14.9%	3,53
Community Facilities		1,978	3,300	3,537	28	3,009	3,537	(528)	-14.9%	3,53
Halls		1,924	3,000	3,387	28	3,009	3,387	(378)	-11.2%	3,38
Centres		-	-	-	-	-	-	-		-
Crèches Clinics/Care Centres		_	-	-	_	_	-	_		
Fire/Ambulance Stations								[
Testing Stations			-		_	_	_	_		
Museums		-	-	-	-	-	_	_		
Galleries		-	-	-	-	-	-	-		
Theatres		-	-	-	-	-	-	-		
Libraries		-		-	-	-	-		40-1	
			000	150			150	(150)	-100.0%	15
Cemeteries/Crematoria Police		53	300	150	_	_	150	(130)	-100.070	-

Date: 2024/07/12 12:28

		2022/23				Budget Year 2	023/24			
Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands	1	Outcome	Buuget	Buuget	Actual		Buuget	variance	%	rorecast
Public Open Space		-	-	-	-	-	-	-		-
Nature Reserves		-	-	-	-	-	-	-		-
Public Ablution Facilities		-	-	-	-	-	-	-		-
Markets		-	-	-	-	-	-	-		-
Stalls		-	-	-	-	-	-	-		-
Abattoirs		-	-	-	_	-	-	-		-
Airports		-	-	-	-	-	-	-		-
Taxi Ranks/Bus Terminals		-	-	-	_	-	-	-		-
Capital Spares		-	-	-	-	-	-	-		-
Sport and Recreation Facilities		-	-	-	-	-		-		-
Indoor Facilities Outdoor Facilities		-	-	-	_	-	_	_		_
Capital Spares		_	-	_	_		_	_		_
Heritage assets		_	-	_	_	_	_	_		_
Monuments		_	_		_	_		_		_
Historic Buildings		_	_	_	_	_	_	_		_
Works of Art		_	_	_	_	_	_	_		_
Conservation Areas		_	_	_	_	_	_	_		_
Other Heritage		_	_	_	_	_	_	_		_
- Calci Hondago								-		
Investment properties		-	-	-	-	-	-	-		-
Revenue Generating		-	-	-	-	-	-	-		-
Improved Property		-	-	-	-	-	-	-		-
Unimproved Property		-	-	-	-	-	-	-		-
Non-revenue Generating		-	-	-	-	-	-	-		-
Improved Property		-	-	-	-	-	-	-		-
Unimproved Property		-	-	-	-	-	-	-		-
Other assets		2,981	2,900	2,640	394	1,708	2,640	(932)	-35.3%	2,640
Operational Buildings		2,981	2,900	2,640	394	1,708	2,640	(932)	-35.3%	2,640
Municipal Offices		2,981	2,900	2,640	394	1,708	2,640	(932)	-35.3%	2,640
Pay/Enquiry Points		-	-	-	-	-	-	-		-
Building Plan Offices		-	-	-	-	-	-	-		-
Workshops		-	-	-	-	-	-	-		-
Yards		-	-	-	-	-	-	-		-
Stores		-	-	-	-	-	-	-		-
Laboratories		-	-	-	-	-	-	-		-
Training Centres		-	-	-	-	-	-	-		-
Manufacturing Plant		-	-	-	-	-	-	-		-
Depots		-	-	-	-	-	-	-		-
Capital Spares		-	-	-	-	-	-	-		-
Housing		-	-	-	-	-	-	-		-
Staff Housing		-	-	-	-	-	-	-		-
Social Housing		-	-	-	-	-	-	-		-
Capital Spares		-	-	-	-	-	-	-		-
Biological or Cultivated Assets		_	_	_	_	_	_	_		_
Biological or Cultivated Assets		_	_		_	_		_		
Biological of Calavatou / 100010										
Intangible Assets		_	-	_	_	-	-	-		-
Servitudes		-	-	-	-	-	-	-		-
Licences and Rights		-	-	-	-	-	-	-		-
Water Rights		-	-	-	-	-	-	-		-
Effluent Licenses		-	-	-	-	-	-	-		-
Solid Waste Licenses		-	-	-	-	-	-	-		-
Computer Software and Applications		-	-	-	-	-	-	-		-
Load Settlement Software Applications		-	-	-	-	-	-	-		-
Unspecified		-	-	-	-	-	-	-		-
Computer Equipment	\vdash	25	40	55	_	11	55	(45)	-80.9%	55
Computer Equipment Computer Equipment		25 25	40	55	_	11	55	(45)		55
Sompator Equipment		23	70	- 33		11	- 33	(-5)	33.070	- 33
Furniture and Office Equipment		-	-	-	-	-	-	_		-
Furniture and Office Equipment		-	-	-	-	-	-	-		-
Marking at Francisco								,	67.00/	
Machinery and Equipment		156	423	573	(158)	188	573	(385)	-67.2%	573
Machinery and Equipment		156	423	573	(158)	188	573	(385)	-67.2%	573
Transport Assets		4,014	3,557	2,484	164	3,576	2,484	1,092	44.0%	2,484
Transport Assets		4,014	3,557	2,484	164	3,576	2,484	1,092	44.0%	2,484
• • • • • • • • • • • • • • • • • • • •		.,	-,	_,	.,,,	2,2.0	_,	.,		_, .01
<u>Land</u>		-	-	-	-	-		-		_
Land		-	-	-	-	-	-	-		-
Zoo's, Marine and Non-biological Animals		_	_	_	_	_	_	_		_
Zoo's, Marine and Non-biological Animals Zoo's, Marine and Non-biological Animals			-			_		_		
200 0, Manife and Northbological Allittats		-	-	_	_	_	_	_		_
Living resources		-	-	-	_	-	-	-		_
Mature		-	-	-	-	-	-	-		-
Policing and Protection		-	-	-	-	-	-	-		-
Zoological plants and animals		-	-	-	-	-	-	-		_
Immature		-	-	-	-	-	-	-		-
Policing and Protection		-	-	-	-	-	-	-		-
Zoological plants and animals		-	-	-	-	-	-	_		-
Total Repairs and Maintenance Expenditure	1	16,355	15,220	23,340	2,338	16,652	23,340	6,688	28.7%	23,340



Description	Dof	2022/23	0-2-1	A 41:	Mandal	Budget Year 20		VTC	VTF	FORM
Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Yea Forecas
thousands	1	Outcome	Buuget	Buuget	Actual		buuget	Variance	%	rorecas
epreciation by Asset Class/Sub-class										
frastructure		22,811	39,345	26,245	3,810	22,860	26,245	(3,385)	-12.9%	26,2
Roads Infrastructure		22,811	39,345	26,245	3,810	22,860	26,245	(3,385)	-12.9%	26,2
Roads		22,811	39,345	26,245	3,810	22,860	26,245	(3,385)	-12.9%	26,2
Road Structures		-	-	-	-	-	-	- '		
Road Furniture		-	-	-	-	-	-	-		
Capital Spares		-	-	-	-	-	-	-		
Storm water Infrastructure		-	-	-	-	-	_	_		
Drainage Collection Storm water Conveyance		_ [_	_	_	_	_		
Attenuation		-	_	_	_	_	_	_		
Electrical Infrastructure		-	-	-	-	-	-	-		
Power Plants		-	-	-	-	-	-	-		
HV Substations		-	-	-	-	-	-	-		
HV Switching Station		-	-	-	-	-	-	-		
HV Transmission Conductors MV Substations				-	_	-	-	-		
MV Switching Stations		_ [_	_	_	_	_		
MV Networks		_	_	_	_	_	_	_		
LV Networks		-	_	_	_	_	_	_		
Capital Spares		-	-	-	-	-	_	-		
Water Supply Infrastructure		-	-	-	-	-	-	-		
Dams and Weirs		-	-	-	-	-	-	-		
Boreholes		-	-	-	-	-	-	-		
Reservoirs		-	-	-	-	-	-	-		
Pump Stations		-	-	-	-	-	-	-		
Water Treatment Works Bulk Mains		-	-	-	_	-	-	_		
Bulk Mains Distribution		-	-	-	_	-	_	_		
Distribution Points		_	_	_	_		_	_		
PRV Stations		_	_	_	_	_	_	_		
Capital Spares		-	_	_	_	_	_	_		
Sanitation Infrastructure		-	-	-	-	-	-	-		
Pump Station		-	-	-	-	-	-	-		
Reticulation		-	-	-	-	-	-	-		
Waste Water Treatment Works		-	-	-	-	-	-	-		
Outfall Sewers		-	-	-	-	-	-	-		
Toilet Facilities		-	-	-	-	-	-	-		
Capital Spares		-	-	-	-	-	-	-		
Solid Waste Infrastructure		-	-	-	-	-	-	-		
Landfill Sites Waste Transfer Stations		-	-	-	_	-	-	_		
Waste Processing Facilities		_	_	_	_		_	_		
Waste Processing Facilities Waste Drop-off Points		_	_	_	_		_	_		
Waste Separation Facilities		_	_	_	_	_	_	_		
Electricity Generation Facilities		-	_	_	_	_	_	_		
Capital Spares		-	-	-	_	_	_	_		
Rail Infrastructure		-	-	-	-	-	-	_		
Rail Lines		-	-	-	-	-	-	-		
Rail Structures		-	-	-	-	-	-	-		
Rail Furniture		-	-	-	-	-	-	-		
Drainage Collection		-	-	-	-	-	-	-		
Storm water Conveyance Attenuation		-	_	-	_	-	_	_		
Attenuation MV Substations		-		-	_	-	_	_		
LV Networks			_		_			_		
Capital Spares					_	_	_	_		
Coastal Infrastructure		-	-	-	-	-	-	_		
Sand Pumps		-	-	-	-	-	-	-		
Piers		-	-	-	-	-	-	-		
Revetments		-	-	-	-	-	-	-		
Promenades		-	-	-	-	-	-	-		
Capital Spares		-	-	-	-	-	-	-		
Information and Communication Infrastructure		-	-	-	-	-	-	-		
Data Centres		-	-	-	_	-	-	_		
Core Layers Distribution Layers		-	_	-	_	-	_	_		
Capital Spares		_	_	-	_		_	_		
mmunity Assets		12,117	8,768	8,768	1,594	10,042	8,768	1,274	14.5%	
Community Facilities		12,117	8,768	8,768	1,594	10,042	8,768	1,274	14.5%	
Halls		12,117	8,768	8,768	1,594	10,042	8,768	1,274	14.5%	
Centres		-	-	-	-	-	-	-		
Crèches		-	-	-	-	-	-	-		
Clinics/Care Centres		-	-	-	-	-	-	-		
Fire/Ambulance Stations		-	-	-	-	-	-	-		
Testing Stations		-	-	-	-	-	-	-		
Museums		-	-	-	-	-	-	-		
Galleries		-	-	-	-	-	-	_		
Theatres Libraries		-		-	_	-	_	_		
Cemeteries/Crematoria		-	_	-	_		_	_		
Police		_	_	_	_	_	_	_		
Police								_		

Prepared by : **SAMRAS**Date : 2024/07/12 12:28

	Г	2022/23				Budget Year 2	023/24			
Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands	1								%	
Public Open Space		-	-	-	-	-	-	-		-
Nature Reserves		-	-	-	-	-	-	-		-
Public Ablution Facilities		-	-	-	-	-	-	-		-
Markets		-	-	-	_	-	-	-		-
Stalls	1	-	-	-	-	-	-	-		-
Abattoirs	1	-	-	-	-	-	-	-		-
Airports	1	-	-	-	_	-	-	-		-
Taxi Ranks/Bus Terminals	1	-	-	-	_	_	-	-		-
Capital Spares	1	-	-	-	_	_	-	-		-
Sport and Recreation Facilities	1	-	-	-	_	_	_	_		-
Indoor Facilities	1	-	-	-	_	-	_	_		-
Outdoor Facilities	1	_	_	_	_	_	_	_		_
Capital Spares	1	_	_	_	_	_	_	_		_
Heritage assets	1	-	-	_	_	_	_	_		-
Monuments	1	_	_	_	_	_	_	_		-
Historic Buildings	1	_	_	_	_	_	_	_		_
Works of Art	1	_	_	_	_	_	_	_		_
Conservation Areas	1	_	_	_	_	_	_	_		_
Other Heritage	1	_	_	_	_	_	_	_		_
Other Heritage		-	-	-	_	-	-	_		-
Investment properties	\vdash							_		
Investment properties	1		-		-	-	-			-
Revenue Generating	1	-	-	-	-	-		-		-
Improved Property	1	-	-	-	-	-	-	-		-
Unimproved Property	1	-	-	-	-	-	-	-		
Non-revenue Generating	1	-	-	-	-	-	-	-		-
Improved Property	1	-	-	-	-	-	-	-		-
Unimproved Property	1	-	-	-	-	-	-	-		-
Other assets	1	1,545	1,285	1,285	845	2,114	1,285	829	64.5%	1,28
Operational Buildings	1	1,545	1,285	1,285	845	2,114	1,285	829	64.5%	1,28
Municipal Offices	1	1,545	1,285	1,285	845	2,114	1,285	829	64.5%	1,28
Pay/Enquiry Points	1	_	_	_	_	_	_	_		_
Building Plan Offices	1	_	-	_	_	_	_	_		-
Workshops	1	_	_	_	_	_	_	_		_
Yards	1	_	_	_	_	_	_	_		_
Stores	1	_	_	_	_	_	_	_		_
	1	_	_	_	_	_	_			
Laboratories	1	_	_	-	_	_	-			-
Training Centres	1	_	-	-	-	_	-	-		
Manufacturing Plant	1	-	-	-	-	-	-	-		-
Depots	1	-	-	-	-	-	-	-		-
Capital Spares	1	-	-	-	-	-	-	-		-
Housing	1	-	-	-	-	-	-	-		-
Staff Housing	1	-	-	-	-	-	-	-		-
Social Housing	1	-	-	-	_	-	-	-		-
Capital Spares	1	-	-	_	_	_	_	_		_
	1									
Biological or Cultivated Assets	1	-	_	_	_	_	_	_		_
Biological or Cultivated Assets		_	_	-	_	_	-	-		_
Intangible Assets		489	170	170	430	780	170	610	358.5%	17
Servitudes	1	-	-	-	-	-	-	-		-
Licences and Rights	1	489	170	170	430	780	170	610	358.5%	17
Water Rights	1	-	-	-	-	-	-	-		-
Effluent Licenses	1	_	_	_	_	_	_	_		_
Solid Waste Licenses	1	_	_	_	_	_	_	_		_
	1								358.5%	
Computer Software and Applications	1	489	170	170	430	780	170	610	JU0.5%	17
Load Settlement Software Applications	1	-	-	-	-	-	-	-		-
Unspecified	1	-	-	-	-	-	-	-		-
O	├-							44=0	40.00/	
Computer Equipment	1	1,205	1,064	1,064	(482)	886	1,064	(178)	-16.8%	1,06
Computer Equipment	1	1,205	1,064	1,064	(482)	886	1,064	(178)	-16.8%	1,06
	1								40.00	
Furniture and Office Equipment	1	1,304	1,486	1,486	(24)	1,337	1,486	(148)	-10.0%	1,48
Furniture and Office Equipment	1	1,304	1,486	1,486	(24)	1,337	1,486	(148)	-10.0%	1,48
	1									
Machinery and Equipment	1	1,642	1,325	1,325	462	1,898	1,325	572	43.2%	1,32
Machinery and Equipment	1	1,642	1,325	1,325	462	1,898	1,325	572	43.2%	1,32
•	1									
Transport Assets	1	4,107	3,905	3,905	1,815	5,526	3,905	1,621	41.5%	3,90
Transport Assets	1	4,107	3,905	3,905	1,815	5,526	3,905	1,621	41.5%	3,90
	1	1,107	3,000	3,000	1,010	3,020	3,000	.,021		0,30
l and	1	_	_	_	_	_	_	_		_
Land Land	1									-
Land	1	-	-	-	-	-	-	-		
To de Marker and No. 11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	1									
Zoo's, Marine and Non-biological Animals	1	-	-		-	-		-		
	1	-	-	-	-	-	-	-		
Zoo's, Marine and Non-biological Animals	1									
Zoo's, Marine and Non-biological Animals		_	-	-	_	-	-	-		
Zoo's, Marine and Non-biological Animals <u>Living resources</u>		- 1					_	_		
		-	-	-	_	-	_			
Living resources Mature			-	-	_	-	_	_		
Living resources Mature Policing and Protection		-								
Living resources Mature Policing and Protection Zoological plants and animals		-		-				-		
Living resources Mature Policing and Protection Zoological plants and animals Immature		- - -	-	- -	- - -	- - -	- - -	- - -		-
Living resources Mature Policing and Protection Zoological plants and animals		-	-	- -	- -		- -	- -		- - -

Prepared by : **SAMRAS**Date : 2024/07/12 12:28

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13e Monthly Budget Statement - capital expenditure on upgrading of existing assets by asset

		2022/23				Budget Year 2	023/24			
Description R thousands	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
Capital expenditure on upgrading of existing assets by Ass	et Clas	ss/Sub-class							,-	
<u>Infrastructure</u>		-	9,729	7,819	717	3,619	7,819	(4,200)	-53.7%	7,819
Roads Infrastructure		-	9,729	7,819	717	3,619	7,819	(4,200)	-53.7%	7,819
Roads		-	9,729	7,819	717	3,619	7,819	(4,200)	-53.7%	7,819
Community Assets		63,906	250	50	-	-	50	(50)	-100.0%	50
Sport and Recreation Facilities		63,906	250	50	-	-	50	(50)	-100.0%	50
Outdoor Facilities		63,906	250	50	-	-	50	(50)	-100.0%	50
								-		
Furniture and Office Equipment		-	650	630	-	-	630	(630)	-100.0%	630
Furniture and Office Equipment		-	650	630	-	-	630	(630)	-100.0%	630
Total Capital Expenditure on ungrading of existing assets	1	63,906	10.629	8.499	717	3,619	8.499	4.880	57.4%	8.499

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Appendix D June 2024 ALLOCATIONS RECEIVED FOR THE FINANCIAL YEAR 2023/2024

Name of Grant	ADJUSTED BUDGET 2023/2024	ACTUAL RECEIVED 30 JUNE 2024	YTD RECEIVED 30 JUNE 2024	%RECEIVED
Name of Grant	2020/2024	00 00NL 2024	30 30 NE 2024	70INEOEIVED
Community Library Service Grant	1,223,000	-	1,223,000	100%
Municipal Finance Management Grant	1,950,000		1,950,000	100%
Expanded Public Works Programme	2,178,000	-	2,178,000	100%
Provincialisation of Libraries Grant	2,946,000	-	2,946,000	100%
Greenest and Smart Municipality Competition	1,200,000	-	1,200,000	100%
Provincial Disaster Management Programme	1,000,000	-	1,000,000	100%
Integrated National Electrification Programme	7,561,000	-	7,561,000	100%
Capital:Municipal Infrastructure Grant	29,654,000	-	29,654,000	100%
Equitable Share	162,271,000	-	162,271,000	100%
TOTAL	209,983,000	-	209,983,000	100%

Appendix B

	Adjusted		Month Actual	YTD actual		% spend/	% Spend
Item Description	Budget	Month Budget	Received/ Paid	Received/ paid 30	YTD Budget	Recieved 30	/Received YTD to
-	2023/2024	_	30 June 2024	June 2024	-	June 2024	date
Property Rates	42,329,146	3,527,429	3,352,511	42,294,956	42,329,146	95%	100%
Service charges	4,421,331	368,444	366,986	4,378,912	4,421,331	100%	99%
Rent of facilities and equipment	1,509,218	125,768	167,892	1,832,793	1,509,218	133%	121%
Traffic fines	552,475	46,040	36,400	207,300.00	552,475	79%	38%
Pound income	323,863	26,989	14,997	374,973.43	323,863	56%	116%
Licences and Permit	18,451	1,538	-	50,305	18,451	0%	273%
Learners Licences	351,417	29,285	21,669	357,815	351,417	74%	102%
Service charges: Sales: Licence & Permit	7,265	605	3,500	81,219	7,265	578%	1118%
Road and Transport:Taxi Rank	49,659	4,138	6,187	-	49,659	150%	0%
Income for Agency Services	687,970	57,331	27,253	460,580	687,970	48%	67%
Interest received-External Investments	15,277,890	1,273,158	2,874,534	16,360,663	15,277,890	226%	107%
Rates & Refuse Penalties	5,659,526	471,627	-21,696	6,801,421	5,659,526	-5%	120%
Government grants and subsidies	202,952,905	16,912,742	4,496,506	200,051,277	202,952,905	27%	99%
Disposal of PPE	2,488,000	207,333	-	-	2,488,000	0%	0%
Sale of Goods and Rendering of Services	7,178,258	598,188	82,335	754,637	7,178,258	14%	11%
Operational Revenue	755,019	62,918	16,304	756,898	755,019	26%	100%
TOTAL REVENUE	284,562,393	23,713,533	11,445,377	274,763,751	284,562,393	48%	97%
Employee related costs	92,491,030	7,707,586	6,892,372	84,074,372	92,491,030.00	89%	
Remuneration of councillors	12,483,886	1,040,324	1,012,748	12,497,841	12,483,886.00	97%	
Inventory consumed	6,524,511	543,709	941,664	4,360,584	6,524,511.00	173%	
Depreciation	44,248,225	3,687,352	8,451,095	45,442,467	44,248,225.00	229%	103%
Finance costs	1,618,213	134,851	168,885	972,802	1,618,213.00	125%	
Repairs and Maintenance	23,689,598	1,974,133	2,337,540	16,651,688	23,689,598.00	118%	
Contracted services	46,521,916	3,876,826	5,794,547	31,054,358	46,521,916.00	149%	67%
Transfers and Subsidies	2,033,000	169,417	294,235	1,666,598	2,033,000.00	174%	
Irrecoverable debt written off	2,399,845	199,987	-	110,728	2,399,845.00	0%	
Debt impairment	2,039,890	169,991	-	-	2,039,890.00	0%	0%
General expenses	45,132,126	3,761,011	2,805,813	41,022,258	45,132,126.00	75%	91%
TOTAL EXPENDITURE	279,182,240	23,265,187	28,698,900	237,853,694	279,182,240	123%	85%
Net Surplus (Deficit)	5,380,153	448,346	-17,253,524	36,910,056	5,380,153	-75%	11%

· ·	ndix C June 2024 Project for 2023/20	24		
Item Description	Adjusted Budget 2023/2024	Actual spent 30 June 2024	YTD Spent 30 June 2024	% Spent YTD
Procurement of Furniture and Equipment	3,197,130	259,617	1,928,875	60%
Procurement of Computer Equipment	1,667,100	283,951	764,005	46%
Procurement of Computer Software	1,115,000	-	632,915	57%
Upgrading of Server	630,000	-	-	0%
Procurement of Parkhome	60,000	-	60,000	100%
Municipal Offices	300,000	-	96,943	32%
Procurement of Antivirus Software	120,000	-	88,574	74%
Installation of Cameras	60,000	-	-	0%
Fiber connection	235,000	-	-	0%
External Computer Service-Software Licences	25,000	-	-	0%
Transport Assets	11,373,000	2,707,526	6,597,026	58%
Construction of Storage Facility	3,046,915	509,352	3,486,066	114%
Pocurement of Car wash Equipment	500,000	-	-	0%
Pin Code Operated Doors	75,000	-	59,000	79%
DLTC Designs	400,000	283,269	283,269	71%
Bullet Proof Glass at Reception	100,000	-	-	0%
Installation of Shelter Motor Licensing	100,000	-	98,120	98%
Creighton CBD Infrastructure Upgrade	238,680	-	238,672	100%
Underberg CBD infrastructure Upgrade	2,204,000		1,720,862	78%
Bulwer CBD Infrastructure Upgrade	800,000	-	-	0%
Centocow Shelter and Toilets Phase 2	1,000,000	784,348	882,348	88%
Battrey Energy Storage System	420,000	-	458,734	109%
Skip Bins	565,000	-	435,000	77%
Pedestrain Bridge	2,500,000	65,217	2,358,288	94%
Storm Water Pipes and Culvets	379,000	-	379,000	100%
Upgrading of Himeville Township Asphalts Road	250,000	-	-522,318	-209%
Traffic lights (Himeville)	200,000	-	-	0%
Nomgidi Community Hall	70,000	104,350	104,350	149%
Donnybrook Toilets	600,000	84,274	345,774	58%
Construction of Storm Water Drainage	500,000	-	428,400	86%
Makawusane Sport Field Phase 2	50,000	-	-	0%
Hlabeni Community Hall	100,000	-	-	0%
Procurement of Plant and Equipment	1,090,000	74,850	522,811	48%
Procurement of Machinery and Equipment	100,000	13,700	13,700	14%
Bus Shelters	240,000	-	240,000	100%
Street light/High Mast (Bulwer)	2,500,000	1,025,330	2,500,000	100%
Parks, Paving, Cemetries and Waste Disposal Sites Toilets	387,100	-	387,728	100%
Guard House & on transfer Station	91,960	-	-	0%
Mobile Library	2,004,000	-	-	0%
Construction of Animal Sheds	150,000	-	19,415	13%
Upgrade of Gravel Roads to Concrete Paving (Stip heal section	1,500,000	1,137,616	1,588,613	106%
Designs of Municipal Offices	60,000	-	-	0%
Renewal of Gravel Roads	9,789,866	671,574	9,320,173	95%
Bulwer Asphalt Road Phase 7	1,313,326	783,737	888,067	68%
Mafohla Community Hall	550,110	-	154,430	28%
Creighton Toilets	150,000	-	-	0%
TOTAL INTERNAL FUNDED	52,807,187	8,788,711	36,558,841	69%
Sdangeni Bridge Road	1,079,096	72,540	856,788	79%
Creighton Artificial Sportfield	7,704,472	358,130	7,702,778	100%
Maguzwana Sport fields	102,203	-	198,366	194%
Gala Creche	2,021,811	975,790	1,424,836	70%
Lwazi Crech (Mkhazini)	2,610,000	-	2,729,982	105%
Sizamokuhle Crech (Njobokazi)	2,396,319	128,848	1,752,096	73%
Masaneni Community Hall	5,234,899	309,889	4,457,479	85%

Langelihle Creche	25,000	-	10,395	42%
Mafohla Community Hall	949,890	-	949,890	100%
Bulwer Asphalt Road Phase 7	3,235,000	-	3,235,000	100%
Underberg Asphalt Road Phase 4	1,513,310	-	947,306	63%
Himeville Asphalts Phase 3	2,782,000	-	2,781,191	100%
TOTAL MIG GRANT	29,654,000	1,845,197	27,046,108	91%
Otro et Links (DWDO)	4 000 000		054.547	740/
Street Lights (PWBS)	1,200,000		851,517	71%
Disaster Management Centre	1,000,000		871,367	87%
TOTAL PROVINCIAL GRANTS	2,200,000	-	1,722,884	77%
TOTAL CAPITAL EXPENDITURE	84,661,187	10,633,908	65,327,832	77%
Electrification Project 2023/2024				
Electrification Projects	7,561,000	-	7,561,000	100%
TOTAL CAPITAL EXPENDITURE INCLUDING INEP	96,245,957	-	72,888,832	76%

Workings: Calculation of Cash Coverage Ratio 2023/2024

Municipality:	Dr Nkosazana Dlamini Zuma Municipality
Prepared by Budget Administrator:	T.Makhanya
Reviewed by Assistant CFO:	N.I Wela
Approved by CFO:	M.P Mtungwa
Date completed:	7-Jun-24

Cash Coverage Ratio: Indicates the municipality's ability to meet norm: 3 months at least its monthly fixed operating commitments without collecting any additional revenue during that month,

Calculation of Cash Coverage Ratio

Description	2023/24	
R thousand	Final Budget	
Cumulus/Definite A0/Cook and Cook		
Surplus/Deficits - A8(Cash and Cash		97,635
Cash/cash equivalents at the year end	4,712	
Other current investments > 90 days	134,552	
Non current assets - Investments	→ ∠	
Less: Application of Cash and Investments		
Unspent conditional transfers	531	
Unspent borrowing	7 25	
Other working capital requirements		
Other provisions	22,893	
Retention	11,375	
Reserves to be backed by cash/investments	6,831	
Fixed Operating Commitments		
Employee Related Costs	7,366	
Remuneration of councillors	1.013	
Operating lease(rent premises and machines etc)	6	
Contracted services	3,731	
Security Services	1,819	
Insurance	244	
Telephone costs	232	
Current portion of long term loan(if applicable),	202	
NB: include Finance charges	y= (
Audit Fees		
Bank Charges	3	
Fuel and Oil	961	
Printing and Stationery	901	
Protective Clothing and Uniforms	-	
Ward committee expenses	126	
Other expenses		
5.11.61 5.1p.01000	2,806	
Total Fixed Operating Commitments	18,306	
Monthly Fixed Operating Commitments	18,306	
Cash Coverage Ratio*		5.33

* Cash Coverage Ratio Formula =

Net Cash (Cash equivalents+Investments-Commitments)

Divided by:

Monthly Fixed Operating Commitments

Prepared by : T. Makhanya

Approved by : N.Wela

Annexure D: Total Cost Savings Disclosure in the In-Year and Annual Report Cost

	Cost Containment	In-Year Report M	<mark>leasures</mark>			
Measures	Budget	Q1	Q2	Q3	Q4	Savings
	R'000	R'000	R'000	R'000	R'000	R'000
Use of consultants	9,234,285.00	126,228.38	175,866.83	56,502.36	124,934.82	483,532.38
Vehicles used for political office -bearers	746,112.00	20,609.95	88,310.11	25,609.95	84,135.42	218,665.43
Travel and subsistence	675,808.00	17,250.90	39,491.20	21,245.60	22,131.34	100,119.04
Domestic accommodation	3,879,982.00	24,911.74	56,649.22	40,663.87	55,813.23	178,038.05
Sponsorships, events and catering	2,232,922.00	20,835.05	49,130.37	34,148.25	38,734.44	142,848.11
Communication	4,012,908.00	42,239.95	72,875.16	68,423.50	72,643.86	256,182.46
Other related expenditure items	4,526,364.00	4,606.03	96,015.65	21,581.25	86,788.48	208,991.40
Total	25,308,381.00	256,681.98	578,338.54	268,174.77	485,181.58	1,588,376.88

	Cost Contain	ment Annual Report	
Cost Containment	Budget	Total Expenditure	Savings
Measures	R'000	R'000	R'000
Use of consultants	9,234,285.00	3,625,472.98	483,532.38
Vehicles used for political office -bearers	746,112.00	461,366.11	218,665.43
Travel and subsistence	675,808.00	575,688.96	100,119.04
Domestic accommodation	3,879,982.00	2,489,984.76	178,038.05
Sponsorships, events and catering	2,232,922.00	971,570.75	142,848.11
Communication	4,012,908.00	1,083,220.89	256,182.46
Other expenditure items	4,526,364.00	1,303,025.53	208,991.40
Total	25,308,381.00	10,510,329.98	1,588,376.88

	The state of the s							
Date: 08/07/2024		Signature	T. Makhanya Si	Prepared by: T. I	Pre		29W 36W	
		_				NALYSIS	INVESTMENT ANALYSIS	
139,452,775.98	15,714,241.52	i i			·	35,886,475.46 27,832,332.23 37,913,926.21 32,938,109.14 134,570,843.04	FNB NED BANK STANDARD BANK ABSA BUSINESS BANK	→ 0 7 T
Primary account 999 4,881,932,94	3,639.54				214,935.95 159,253,988.72	92001000909	Ц	
					17,218,952.00	62026224999	account Interest on Money marker	
Closing Balance as	Interest capitalised				Opening Balance 01-07-2023			
134,570,843.04							Cash and Cash Equivalent	
30,703,989.04 30,703,989.04 134,570,843.04	15,028,708.81	752.50	351,837,860.69	313,171,805.49 -	141.820,100.77	024	BALANCE AS PER AFS 2023/2024	
	1,387,407.70		31,307,407.70	30,000,000.00		2081543530	TOTAL	
	393,756.65	752.50	32,000,000.00 -	30 000 000 00	-	20-81115-9646	ABSA BUSINESS BANK	4 030 101 008 1
	126,605.59			37,913,890.01	33.841 115.05	93-7405-3205	ABSA BUSINESS BANK	
0.00	344,451.79		15.471.021 18			4787350050 034	STANDARD BANK	
0.00 -	2,443,785.64		30,344 451 79	30,000,000.00		4787359950-034	STANDARD BANK	
	322,576.31		7,193,799.43	30 000 000 00	.	4787359950-033	STANDARD BANK	4 030 101 711 1
	536,680.82 416.556.64		5,470,104.37	5,053,547.73 -		4787359950-031	STANDARD BANK	4 030 101 701 1
0.00	33,444.26			10,575,169.32		170054083(4450)	STANDARD BANK	4 030 101 700 1
N	1,880,892.12		10 577 005 01		10,544,190.98	1100540834(4500)	INVESTEC BANK	4 030 101 033 1
5 484 421 38	2,572,924.15		28,000,000.00		20,467,018,73	03/7881098635/000058	NEDBANK NOTICE DEPOSIT	4 030 101 023 1
6,222,470.34	94 766 92		10,000,000.00		30 011 407 02	03/7881098635/000052	NEDBANK NOTICE DEPOSIT	4 030 101 192 0
	304 434 04		3,181,160.00	9,202,198.40		762060327080	FNB CALL ACCOUNT	4 030 101 615 1
	1,388,841.16		16,000,041,16	36,000,000.00		63098037867	FNB CALL ACCOUNT	4 030 101 015 1
5,52	14,221.60		24 388 844 46	30,000,000 00		76203466662	FNB FIXED DEBOOT	4 030 101 002 1
0.00	7,030.80		212,799.98	211 325 12	200,700.70	63060516756	FNB CALL ACCOUNT	4 030 101 004 1
787 184 53	744.926.88	-	- 86,835,004.06	42,000,000.00	205 760 18	62550105011	FNB CALL ACCOUNT	4 030 101 779 0
30-Jun-24	30	charges		-	973,246.99	62008452071	FNB BANK INVESTMENT	4 030 101 608 0
closing Balance as closing Balance as per Main Ledger per Main Ledger		Bank	Withdrawals as at	Invested as at 30-Jun-24	Opening balance 01-Jul-23	Account number	Description	4 030 101 687 0

REPORT ON MUNICIPAL STANDARD CHART OF ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2024

AUTHOR : mSCOA Project Manager

Levels : 1st Level – mSCOA Committee

: 2NDLevel- MANCO

: 3RD Level-FINCO

: 4TH Level-EXCO

: 5TH Level-Council

1. PURPOSE

To report the progress on mSCOA implementation to the committees and council

2. LEGAL REQUIREMENTS BACKGROUND

The minister of finance promulgated Government Gazette N. 37577, Municipal Regulations on standard Chart of Accounts (mSCOA), on 22 April 2014.

The objective of the regulations is to provide a national standard for uniform recording and classification of municipal budget and financial information at a transaction level by providing a standard chart of accounts. Enable uniform information set across the whole of government to better inform national policy coordination and reporting, benchmarking and performance measurements. In accordance with regulations all municipalities and municipal entities are required to be mSCOA compliance with effect from the by 01 July 2017.

Section 62(1) reads in conjunction with Section 63(2)(a) of the Municipal Financial Management Act, Act No. 56 of 2003 (MFMA), task the accounting officer of the municipality, herewith referred to as the Municipal Manager (MM), with managing of the financial administration of the municipality as well as with maintaining a management, accounting and information system that accounts for the assets and liabilities. Therefore, the MM has the overall responsibility to manage the successful implementation of the MSCOA project within the municipality, to ensure compliance. However, the MM can, acting within the ambit of the law and prescripts, delegate some of the responsibilities.

Change Management

- On-going awareness to all Municipal officials to ensure that mSCOA is a Municipal wide reform and relates not only to the Budget and Treasury Office, but everyone, including Council and even External Stakeholders such as Service Providers.
- We have tried to ensure that the entire Municipality begins to appreciate and see the benefits of mSCOA since the start of the project.

Identification and nomination of the mSCOA Steering Committee Team

- Mr Wela has been appointed as the mSCOA Project Manager as the official who was the Project Manager has been appointed as the CFO.
- Signed appointment letters for all mSCOA Steering Committee members
- Appointment of system vendor to assist with implementation
- Terms of Reference for mSCOA Steering Committee were approved.
- The mSCOA Steering Committee Team consists of several officials from different departments and different units.

Functionality of the mSCOA Steering Committees

- Items on the agenda were covered as per the Treasury expectations,
 - increasing mSCOA awareness at the municipality,
 - Progress update.
- It was agreed that the ICT and mSCOA Steering Committee should sit on the same day as items discussed in these meetings are interrelated.
- One meeting was held during the fourth quarter as part of the ICT and mSCOA Steering Committee.
- MSCOA remains a standing line item in all management meetings, portfolio committees and departmental meetings.
- It was also resolved that members from these committees should be allowed to send representatives from their departments/units if they would not be able to attend the meeting.

Milestones for the period ended 30 June 2024

The following are the milestones that have been achieved by the municipality:

- Registration of Budget staff and IDP staff on the SAMRAS Web for capturing of Budget and IDP
- Submission of 2023/24 MSCOA Budget to National Treasury LG Portal
- Submission of 2023/24 IDP to National Treasury LG Portal
- Review of MSCOA Implementation Plan
- SCM Web module implemented and working (procurement up to R 300 000).
- Establishment of mSCOA project steering committee and appointment of project implementation team.
- Appointment of Project Manager
- Appointment of system vendor to assist with implementation
- Capturing of budget to seven mSCOA segments using the latest version
- Registering on Ig-portal in order to submit mSCOA budget & log queries
- Evaluating the current financial management system
- Approval of the TOR
- Submission of monthly, quarterly and annual reports directly extracted from the system in line with mSCOA prescripts
- Monthly meetings with SAMRAS to discuss progress on implementation of SCM Module.

- The municipality had a meeting with finance system service provider to discuss progress on implementation of outstanding modules and presentations with demos were done by the service provider.
- Asset Management Unit with SAMRAS has started the set-ups on the system for the implementation of the asset management module.
- ICT officials attended SAMRAS training for Administrators to reduce reliance on the service providers, be able to provide on-time administrative support and able to clear and prevent common errors on the system.

3. LABOUR IMPLICATIONS

There are no additional labour implication

4. FINANCIAL IMPLICATIONS

Budget provisions were made in the 2023/2024 and 2024/2025 financial year for the MSCOA project.

5. Challenges

No challenges noted during the period.

7. RECOMMENDATIONS

That the report be noted by the committees and council

TOTAL PAYMENTS TOTAL PETTY CASH FOR THE MONTH **TOTAL RECEIPTS**

CLOSING BALANCE (cash & oustanding vouchers)

29.10

5000.00 4970.90

4977.51

DATE:

PREPARED BY:

DATE:

APPROVED BY:

VOUCHERS

Period to date Main Ledger Budgets, Balances & Transactions

Main vote Total: Fund Total: Type of Account: Metropolitan Area Total:	Item Tota	3/07/2024 6 PC849 0000000000 3/07/2024 6 PC845 0000000000 3/07/2024 6 PC859 0000000000 3/07/2024 6 PC859 0000000000 3/07/2024 6 PC828 0000000000 3/07/2024 6 PC828 0000000000 3/07/2024 6 PC855 00000000000 3/07/2024 6 PC855 0000000000 3/07/2024 6 PC851 0000000000 3/07/2024 6 PC851 0000000000 3/07/2024 6 PC854 0000000000 3/07/2024 6 PC830 0000000000 3/07/2024 6 PC00806 0000000000 3/07/2024 6 PC00806 0000000000 3/07/2024 6 PC00806 0000000000 3/07/2024 6 PC00804 0000000000 3/07/2024 6 PC815 00000000000 3/07/2024 6 PC815 00000000000 3/07/2024 6 PC815 00000000000 000000000000000000000000	03 0101 256 1 Incremental Mov	4 03 0101 256 0 Opening Balance		Metropolitan Area: Type of Account: Fund: Main Vote: Item: 3	77 Calendar Date : 202406 Y
0 29.10 29.10 29.10 29.10 29.10 29.10	0 29,10	THEAD TAPE SEAL PURCHASE OF FUNNELS PADLOCK ENERGY KEY BATTERIES SATCHWEELL SPIRAL ELEMENT EXTENSION CORD KEYS NUTS, WASHERS, THREADED GALO LICENSING OG NIP2348 COURIER GUY DURACELL BATTERIES SSD HARD DRIVE ENCLOSURE RESEARCH LAPTOP CHARGER PAPER PLATES AND FRUIT JUICE WELDING OF 3 SPADE HANDLES GENERATOR HIRE PETROL TABLE CLOTHS AND PRINTING BATTERIES FOR FLEET SAFE Tra-	0	0	Amended Budget Act.Exp/Inc To date To date	Cash and Cash	YTD or MTD Transaction : M Total or Prorata
		Transaction Total:			Shadow Exp/Inc To date		Budgets: T
9.1	29.10	70.80- 103.00- 99.00- 36.43- 409.17- 108.00- 40.00- 40.00- 464.00- 470.35- 200.99- 185.00- 4499.95- 170.00- 450.00- 500.00- 56.00- 56.00-			Total Exp/Income		

Н

Period to date Main Ledger Budgets, Balances & Transactions

Metropolitan Area :
Type of Account :
Fund : Calendar Date : 202406 3 10 10 25 6 Normal Current Assets :Cash and Cash on Hand Assets Capital Ledger YTD or MTD Transaction : M Cash Total or Prorata Budgets:

Local Authority Total: Amended Budget To date 0 Act Exp/Inc To date 29.10 Shadow Exp/Inc To date

Total Exp/Income

29.10

End of Report: DR NDZ Municipality *

R 1,618,447.98 1,61 R 1,618,447.98 1,61 R 1,557,968.32 1,55 R 1,557,968.32 1,55 R 588,346.05 58 R 4,369,187.03 4,36 R 792,607.47 79 Section 57 R 103,02 Pund R 792,607.47 79 R 8170,803.25 17 R 8170,803.25 17 R 8170,803.25 17 R 817,832.90 81 R 817,832.90 81 R 9,079,622.00 9,07 R 9,277,863.87 9,27 Clirs R 743,239.54 743 R 1,1332,486.00 1,33 R 1,144,251.51 1,144	Standby R 1,618,447-98 R 1,618,447-98 R 1,618,447-98 R 1,5599,607.18 5,599 Overtime R 1,5799,607.18 5,599 Overtime R 1,5799,607.18 5,599 Overtime R 1,5599,607.18 5,599 Overtime R 1,5599,607.18 5,599 Overtime R 1,5599,607.18 5,599 Overtime R 1,5599,607.18 5,599 Overtime R 1,5599,607.19 5,599 Overtime R 1,5599,607.47 F 1,559 Overtime R 1,5599,607.47 F 1,599 Overtime R 1,599,607.47 F 1,599 Overtime R 1,599,607.4	Employee Salary	Payroll Module R 60,713,851.37	General 60,70	R 11,019.43 JNL EMP285 AND JNL 287 SALARY PAID INTO WRONG ACCOUNTS
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Housing Allowance	Housing Allowance R 170,803.25 Bargaining Council levies R 31,920.90 UIF R 519,941.72 Skills Levy R 817,832.90 Provident Pension Fund R 9,079,622.00 Medical Aid R 9,079,622.00 Council Allowance Clirs R 9,277,863.87 Travel Allowance Clirs R 1,332,486.00 Pension Clirs R 1,332,486.00 R 1,144,251.51 R 103,038,012.77	Travel Allowance Section 57	R 479,598.44		
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UIF R 519,941.72 Skills Levy R 817,832.90 Provident Pension Fund R 9,079,622.00 Medical Aid R 3,617,134.54 Council Allowance R 9,277,863.87 Travel Allowance Clirs R 9,277,863.87 Cellphone Allowance R 1,332,486.00 Pension Clirs R 1,332,486.00 R 1,144,251.51 R 103,038,012.77	UIF R 519,941.72 Skills Levy R 817,832.90 Provident Pension Fund R 9,079,622.00 Medical Aid R 3,617,134.54 Council Allowance R 9,277,863.87 Travel Allowance Clirs R 743,239.54 Cellphone Allowance R 1,332,486.00 Pension Clirs R 1,332,486.00 R 103,038,012.77	Bargaining Council levies	R 31,920.90		
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R 103,038,012.77	R 103,038,012.77	Pension Cllrs	R 1,144,251.51		
K 103,038,012.77	K 103,038,012.77				
	Prepared by :	ference		15,447.32	

Monthly Salaries Report

1. Purpose
To inform the Executive Council of the salaries and wages expenditure for the month of June 2024 terms of Section 66 of the Municipal Finance Management Act Guidance

2. OVERVIEW OF June 2024 SALARIES AND WAGES

2.1 Salaries and Wages for the month of June 2024

DESCRIPTION	ADJUSTMENT BUDGET	MONTHLY BUDGET	MONTH ACTUAL	YTD ACTUAL	MONTHLY %	YTD % SPEND
SALARIES	64,498,061,00	5.374.838.42	R 5 213 511 09	R 62 328 305 02		7070
EPWP	4 378 000 00	364 833 33	383 560 00	5 500 607 10	20.70	1922/
LONG SERVICE AWARD	434 000 00	37,000.00	002,000.00	0,000,007.10	%CU1	%87L
	421,000.00	35,083.33	31,651.80	576,186.70	90%	137%
I RAVEL ALLOWANCES	572,756.00	47,729.67	46,401.47	479,598.44	97%	84%
LEAVE PAY	1,600,000.00	133,333.33	124,188.76	671.189.76	93%	42%
OVERTIME	2,167,582.00	180,631.83	163.675.31	1 557 968 32	91%	700.7
PENSION FUND CONTRIBUTION	9,908,256.00	825.688.00	769 660 52	9 075 194 11	030/	020/
BONUS	5,466,326.00	455.527.17	16 357 70	4 369 187 03	40%	0/0/0
HOUSING SUBSIDY	476,717.00	39,726.42	14.967.34	170 803 25	38%	360/
SUBSISTANCE AND TRAVEL	585,640.00	48,803.33	180.699.70	709 763 76	370%	4040%
COUNCILLOR'S SALARY ALLOWANCE	9,008,454.00	750,704.50	R 734.408.69	9 277 863 87	08%	1030%
COUNCILLOR'S TRAVEL ALLOWANCE	950,769.00	79,230.75	R 66,249.78	743,239,54	84%	78%
COUNCILLOR'S CELL PHONE ALLOWANCE	1,357,132.00	113,094.33	R 113,593.00	1,332,486.00	100%	98%
CONCILLOR'S TENSION	1,167,531.00	97,294.25	R 98,496.76	1,144,251.51	101%	98%
27 7	529,846.00	44,153.83	43,133.30	519,941.72	98%	98%
SUL	835,390.00	69,615.83	65,077.33	817,832.90	93%	98%
MEDICAL AID CONTRIBUTION	3,870,828.00	322,569.00	311,236.20	3,617,134.54	96%	93%
BARGAIN COUNCIL LEVIES	35,236.00	2,936.33	2,685.68	31,920.90	91%	91%
ICIAL	107,829,524.00	8,985,793.67	R 8,378,554.43	103,022,565.45	93%	96%

Reviewed By:....

Prepared By:...

			Section 79	Executive							
Deputy Mayor S 3930 6	iker	Whip 3927	comittee Chairperso n,631,621	councillors 3937,628,62	Councillors	Municipal Manager 16		Community Manager 2991	Community Manager 5058	Manager Corporate Services 166	Planning and IPD Development Manager Manager 960 5023
		Tree duras	11,002,022		Conneniora	от табоном		2991	8505	Services 166	Manager 960 5023
R 604,897.98 R 729,306.89 F	488,092.89	R 247,978.65	R 643,893.60		_	П	П	T	D 276 700 57	Т	0000 300
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						7 20,000	Ī		K 20,340.00	R 20,340.00	R 11,865.00
R 23,599.28	R 29,119.41	R 17.696.96	R 36.234.74	R 67.048.7		Т			D 16 777 77	0 000 010 17	מי מ
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	R 71,669.16	R 36,790.49	R 94,548.74	R 173,847.0	٦	П	1				
					7	Ī	0				
						R 1.771.2	T		R 885 60	B 1 771 20	B 1 771 2
						R 1,771.20	0 R 1,948.32	R 354.24	R 885.60	R 1,771.20	R 1,771.20
						R 1,771.2	111		R 885.60	R 1,771.20	R 1,771.
	R 168,000.00					R 1,771.2			R 885.60	R 1,771.20	R 1,771.:
R 3,436.00	R 3,753.00	R 95,359.29	R 0.00	R 95,359.20					R 885.60	R 1,771.20	R 1,771
	R 42,600.00	R 95,359.29 R 3,753.00	R 0.00 R 7,506.00	R 95,359.29		_∞	2		R 885.60	R 1,771.20	R 1,771
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-		R 95,359.29 R 3,753.00 R 42,600.00	R 0.00 R 7,506.00 R 85,200.00	R 95,359.22 R 11,259.00					R 885.60	R 1,771.20 R 105,000.00	R 1,771.
1	_	R 95,359.29 R 3,753.00 R 42,600.00	R 0.00 R 7,506.00 R 85,200.00	R 95,359.20 R 11,259.00 R 127,800.00					R 885.60	R 1,771.20 R 105,000.00	R 1,771.
		R 95,359.29 R 3,753.00 R 42,600.00	R 0.00 R 7,506.00 R 85,200.00	R 95,359.20 R 11,259.00 R 127,800.00					R 885.60	R 1,771.20	R 1,771
		R 95,359.29 R 3,753.00 R 42,600.00	R 0.00 R 7,506.00 R 85,200.00	R 95,359.29 R 11,259.00 R 127,800.00					R 885,60	R 1,771.20	R 1,771
		R 95,359.29 R 3,753.00 R 42,600.00	R 0.00 R 7,506.00 R 85,200.00	R 95,359,22 R 11,259.00 R 127,800.00					R 885.50	R 1,771.20	R 1,771
,342.17 R		R 95,359,29 R 3,753.00 R 42,600.00	R 0.00 R 7,506.00 R 85,200.00	R 95,359,21 R 11,259,00 R 127,800,00					R 885, 60	R 105,000.00	R 1,771
342 17 B	803,234,46	R 95,359,29 R 3,753.00 R 42,600.00		R 95,359.23 R 11,259.00 R 11,259.00		R 1.77	2	R 132	R 855,50	R 105,000.00	R 1,771
R 990,776.86 R 795,342.17 R 803,234.46 R 444,178.39 R 867,383.08 R 1,649,521.86 R 6,942,584.22 R 1,385,978	B03,234.46	R 216,000.00 R 0.00 R 168,000.00 R 95,359.29 R 0.00 R 3,753.00 R 3,753.00 R 7,506.00 R 12,600.00 R 42,600.00 R 85,200.00 R 85,200.00 R 85,200.00 R 85,200.00 R 990,776.86 R 795,342.17 R 803,234.46 R 444,178.39 R 867,383.08	R 0.00 R 7,506.00 R 85,200.00	R 95,359,29 R 11,259,00 R 127,800.00	R 168,520.92 0 R 74,109.00 0 R 841,200.00	R 1,771.2 2 R 150,000.0 0 0	R ₁	R 139	R 855.50	R 1,771.20 R 1,771.20 R 1,771.20 R 105,000.00 R 109,014.70 R 105,000.01 R 109,014.70	R 1,771
			Speaker 636 R 488,092.89 R 71,669.16	Speaker 636 Whip 3927 R 488,092.89 R 247,978.65 R 29,119.41 R 17,696.96 R 71,669.16 R 36,790.49	Speaker Comittee Chairperso Chairperso Chairperso R 247,978.65 R 643,893.60 R 247,978.65 R 643,893.60 R 29,119.41 R 17,696.96 R 36,234.74 R 71,669.16 R 36,790.49 R 94,548.74	Speaker comittee councillors 636 Whip 3927 Chairperso n,631,621 3937,628,622 R 488,092.89 R 247,978.65 R 643,893.60 R 1,174,207.74 R 29,119.41 R 17,696.96 R 36,234.74 R 67,048.75 R 29,119.41 R 17,696.96 R 36,234.74 R 67,048.75 R 71,669.16 R 36,790.49 R 94,548.74 R 173,847.08	Speaker Comittee Councillors Chairperso 3937,628,622 Chairperso 3937,628,622 March Chairperso 3937,628,622 March Councillors March Counci	Speaker Comittee Chairperso 0,631,621 councillors 3937,628,622 Chairperso Chairperso 0,937,628,622 Municipal Manager 169 Fill Manager 169 Fill Manager 169 Fill Manager 169 Councillors Manager 169 Oly Manager 169 Manager 169 Oly Manager 169 Programment R 728,273.51 R 20,340.00 R 20,340.00	Speaker Chief Councillors Chairperso Councillors 3937,628,6222 Councillors Municipal Financial Manager 169 Chief Innancial Manager 169 Chief Manager 169 Chief Innancial Manager 169 Chief Manager 169 Chief Innancial Manager 169 Chief Manager 169 Chief Manager 169 Chief Manager 169 Municipal Financial Manager 169 Manager 169 Officer 1099 2991 R 488,092.89 R 247,978.65 R 643,893.60 R 1,174,207.74 R 4,873,997.39 R 728,273.61 R 824,266.65 R 11 R 29,119.41 R 17,696.96 R 36,234.74 R 67,048.75 R 306,181.88 R 341,524.63 R 341,582.25 R 29,119.41 R 17,696.96 R 36,234.74 R 67,048.75 R 306,181.88 R 341,524.63 R 341,582.25 R 29,119.41 R 17,696.96 R 36,234.74 R 67,048.75 R 306,181.88 R 341,524.63 R 341,582.25 R 20,340.00 R 13,682.25 R 24,384.60 R 24,384.60 R 24,384.60 R 24,384.60	Speaker Whip 3927 Comittee Chairperso (Chairperso (Chairp	Speaker Comittee Councillors Municipal Chief Community Community Manager Manager 636 Whip 3927 n,631,621 , 631,622 Municipal Municipal Financial Manager Manager

Payroll Reconcilliation for June 2024

R 163,675.31 R 163,675.31 R 163,675.31 R 124,188.76 R 16,357.70 R 180,699.70 R 180,699.70 R 2,685.68 R 14,967.34 Incil levies R 2,685.68 R 43,133.30 R 65,077.33 Sion Fund R 769,660.52 R 311,236.20 R 734,408.69 R 66,249.78 R 113,593.00 R 8,378,554.43 R 8,378,554.43 R 8,378,554.43	Standby EDIAD Stinger	R 5,093,777.79 R 119,733.30		79
R 163,675.31 M R 124,188.76 Inus R 16,357.70 Ice Bonus R 31,651.80 Re And Travel R 180,699.70 Wance Section 57 R 46,401.47 Illowance R 2,685.68 R 20,685.68 R 43,133.30 R 65,077.33 Pension Fund R 769,660.52 Id R 734,408.69 Wance Clirs R 131,236.20 Irs R 8,378,554.43 R 8,378,554.43 R 8	EPWP Stipend	R 382,560.00	R	\sim
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nus R 16,357.70 ice Bonus R 31,651.80 ice Bonus R 180,699.70 ice And Travel R 14967.34 ice And Travel R 14,967.34 ice And Travel R 14,967.34 ice And Travel R 2,685.68 ice And Travel R 2,685.69 ice And Travel R 2,685.68 ice And Travel R 313,33.30 ice And Travel R 734,408.69 ice And Travel R 734,408.69 ice And Travel R 734,408.69 ic Allowance Cllrs R 734,408.69 ic Allowance R 8,378,554.43 ic Allowance R 8,378,554.43	Leave Paid	R 124,188.76		-
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R 14,967.34 R 2,685.68 R 2,685.68 R 43,133.30 R 65,077.33 R 769,660.52 R 311,236.20 R 311,236.20 R 734,408.69 R 66,249.78 Allowance Cllrs R 113,593.00 R 98,496.76 R 8,378,554.43 R 8,378,554.43 R 1	Travel Allowance Section 57		46,401.47	
Council levies R 2,685.68 R 43,133.30 R 65,077.33 R 769,660.52 R 311,236.20 R 311,236.20 R 734,408.69 R 66,249.78 Allowance Cllrs R 113,593.00 Irs R 8,378,554.43 R 8,378,554.43 R 8	Housing Allowance	R 14,967.34		
R 43,133.30 R 65,077.33 Pension Fund R 769,660.52 Id R 311,236.20 R 311,236.20 R 734,408.69 Ivance Clirs R 113,593.00 Irs R 8,378,554.43 R 8,378,554.43 R 8,378,554.43	Bargaining Council levies	R 2,685.68		
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rnsion Fund R 769,660.52 R 311,236.20 R 734,408.69 ance Cllrs R 66,249.78 lowance R 98,496.76 R 8,378,554.43 R	Skills Levy	R 65,077.33	65,077.33	
R 311,236.20 wance R 734,408.69 ance Clirs R 66,249.78 lowance R 98,496.76 R 8,378,554.43 R 8,378,554.43	Provident Pension Fund	R 769,660.52	769,660.52	
wance R 734,408.69 ance Clirs R 66,249.78 lowance R 113,593.00 R 98,496.76 R 8,378,554.43 R 8,378,554.43	Medical Aid	R 311,236.20	311,236.20	
vance R 734,408.69 ance Cllrs R 66,249.78 lowance R 113,593.00 R 98,496.76 R 98,496.76 R 8,378,554.43 R				
ance Clirs R 66,249.78 lowance R 113,593.00 R 98,496.76 R 8,378,554.43 R 8,378,554.43	Council Allowance	R 734,408.69	R 734,408.69	
R 113,593.00 R 98,496.76 R 8,378,554.43 R 8,378,554.43	Travel Allowance Cllrs	R 66,249.78	R 66,249.78	
R 98,496.76 R 8,378,554.43 R 8,878,554.43	Cellphone Allowance	R 113,593.00	R 113,593.00	
	Pension Cllrs	R 98,496.76	R 98,496.76	
		R 8,378,554.43	R 8,378,554.43	

Verified by

Prepared by :

75,979.63 Grand Total 75,979.63 R 1,555,224.92

EXPENDITURE MANAGEMENT REPORT FOR THE PERIOD OF JUNE 2024

AUTHOR : Chief Financial Officer(MP)

Levels : 1st Level –MANCO

: 2NDLevel- Committee

: 3RD Level-Exco

: 4th Level-Council

2. PURPOSE

To report to the committee on the payments made during the month of JUNE 2024

3. LEGAL REQUIREMENTS

MFMA Act NO .56 of 2003

4. BACKGROUND AND REASONING

The accounting officer of a municipality is responsible for the management of the expenditure of the municipality. The accounting officer must take all reasonable steps to ensure that the municipality has and maintains an effective system of expenditure control, including procedures for approval, authorisation, withdrawal and payments of funds

The accounting officer must also make sure that the municipality has and maintains a system of internal control in respect of creditors and payments, that payments by the municipality are made directly to the person to whom it is due unless agreed otherwise for reasons as may be prescribed, and that all money owing by the municipality be paid within 30 days of receiving the relevant invoice or statement, unless prescribed otherwise for certain categories of expenditure.

5. FINANCIAL IMPLICATIONS

No financial implications

6. STAFF IMPLICATIONS

No staff implications

7. Annexures

- Payment listing DR Nkosazana Dlamini Zuma Municipality
- Top ten creditors
- Free basic electricity

8. RECOMMENDATIONS

That this report noted by the committee

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

	LIST OF PAYMENTS MADE IN	N THE MONTH June 2024				
NO	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF I	PAYMENT DATE	COMPLIANCE
		Printing & posting statements of april statements				
						.,
1	Cab Holdings		31292.1	24/05/25		
3	Regency Office	Heavy duty bounded leather chair	6,261.75	24/05/23	2024/06/03	Yes
3		Fire figher equipment Creighton Library, Creighton Licencing , Bulwer				
	Sephulamoya Trading	CSC and Bulwer Library	17,600.00	24/05/20		
4	Mjwara Trees	Grocery for needy family	1,930.00	24/05/23	2024/06/03	
5	PBG Mass Appraisal	Updating of valuation roll- May 2024	4,876.00	24/05/14	2024/06/03	Yes
6		Underberg Town upgrade phase 2 certificate 3,Himeville Township				
	Shardesh Sewlal	road phase certificate 1	217,097.11	24/05/20	2024/06/03	
7	Impi Concept	The Hire of 5 stands for local exhibitors at splashy fen festival.	345,000.00	24/05/23	2024/06/03	Yes
8		Repairs for Hustler raptor, ridemowers,Brushcuters,Husq 61 and				
	Scott Williams	Tanden pole pruner	22,275.50	24/05/23		
9		IDP Budget PMS SDF Roadshow 2024/25	132,000.00	24/05/20	2024/06/03	
10	Harvey World	cateringing for 50 ndz officials and accomodation for Z Zulu	12,100.00	24/05/21	2024/06/03	Yes
11		Petrol for Jerry cans by fire fighting ,underberg brushcutters ,bulwer				
	Fleetside Trading	center,Himeville cemetry,underberg cemetry,Bulwer cemetry	19,345.06	24/05/23	2024/06/03	Yes
12	Mthembu and Khanyezi	Livestock impound books for Himmeville and Creighton pound	11,800.00	24/05/23	2024/06/03	
13	Tycoon Trading	Supply & delivery of skip bins for Ndz municipality.	243,000.00	24/05/06	2024/06/03	Yes
14		Procurement of table cloths and chairs covers for development and				
	Nanazile	Town planning	19,050.00	24/05/21	2024/06/03	Yes
15	Shonshoni Trading and Projects	cateringing for IDP Roadshow at Magcakini hall	21,000.00	24/05/07	2024/06/03	Yes
16		Construction of guard house Himeville cemetery- payment for				
	Lanrec Pty (LTD)	retention cert2,Maintanance of creighton pound certificate 3	56,153.00	24/05/06	2024/06/03	Yes
17	Senzy Trading	Décor for council meeting at held at Zidweni hall	5,500.00	24/05/23	2024/06/03	Yes
18	Harvey World	Accomodation for B Ndwalane and J Mokeona	7,200.00	24/05/23	2024/06/03	Yes
19		Drain septic tank at Himeville licence ,Himeville main office				
		underberg taxi rank ,Donnybrook parkhome ,underberg community				
	Shemuntu and Sons	and Donnybrook public toilets	74,750.00	24/05/23	2024/06/03	Yes
20	Synegery Events	Exhibition space and stand at Africa travel Indaba	124,862.06	24/05/23	2024/06/03	Yes
21		Sound system with instrumental which will be used during zonal				
	Isigqi Productions	cultural competition	29,800.00	24/05/23	2024/06/03	Yes
22	TM And Z Trading	cateringing for handover projects Hlabeni hall and Zidweni	19,800.00	24/05/23	2024/06/03	Yes
23	Sanoluhle Trading	Hire backup generator for IDP Roadshow on 15 wards	18,000.00	24/05/21	2024/06/03	Yes
24	-	Facilitator on crafters training at Himeville hall,Centocow				
	Nhlanhla Enhlenkulu PTY(LTD)	Mission,Gala Hall and bulwer art centre	15,000.00	24/05/23	2024/06/03	Yes
25	Cash	Maliyavuza electricity	2,600.00	24/05/06	2024/06/03	Yes
26	Sephulamoya Trading	Supply and delivery weed killer	29,900.00	24/05/23	2024/06/04	

27		Advert for Khubeni Cresh, Zwelisha, Siyathuthuka Creche and				
	Ayanda Mbanga	Thonsini community hall	6,776.49	24/05/23	2024/06/04 y	es es
28	, ,	Accomodation for T Majola,N Makhanya,B Nkandi,N Khoza ,M			,	
	Harvey World	Mbatha,P Msomi and Q Makhathini	60,919.20	24/05/23	2024/06/04 Y	⁄es
29	Amaphemba Trading	catering for legend Willie Mtolo cross country coaching	4,168.00	24/05/23	2024/06/04 y	/es
80	1	Catering for Libraries 2 day quiz at Bulwer Library and Nkwezela	,		ŕ	
	The and Tho s Trading	Modular	9,700.00	24/05/23	2024/06/04 Y	⁄es
31	Sanoluhle Trading	Catering for Tourism awareness Campaign	6,080.00	24/05/23	2024/06/04 Y	⁄es
2	Sipho Glad Consruction	Bulwer asphalts surfacing phase 8	750,519.90	24/05/24	2024/06/05 Y	⁄es
3	Eskom Bulwer CSC	May statements	26,221.81	24/05/24	2024/06/05 Y	
34	Eskom Bulwer Library	May statements	20,910.52	24/05/28	2024/06/05 Y	
5	Ayanda Mbanga	Advert for Accountant budget and reporting	16,367.74	24/06/06	2024/06/13 Y	/es
6	j	Training course-achieving work unit objectives. Minimum 5 people	·			
		per class in Bulwer at Municipal venue. Prices includes manuals,				
	Alute Coporate	training aids, certificates and refreshments.	34,212.50	24/05/30	2024/06/13 Y	⁄es
37	·	Advert for Maguzwana sportfield, Bulwer asphalts and verification of				
	Ayanda Mbanga	indigent listing for 2300 individuals	14,436.87	2024/06/06	2024/06/13 Y	⁄es
8	Harvey World Travel	Accomodation for K Xaba ,M Dlamini ,M Mbhele,T Majola,M Mbatha	36,180.00	2024/06/06	2024/06/13 Y	
9	Inkabi Business Solutions	Hire mobile toilets for a council meeting at Zidweni	13,455.00	24/06/06	2024/06/13 Y	⁄es
0	Big D Services	Food packs for people attending international nurse day at Pholela	11,000.00	24/05/21	2024/06/13 Y	⁄es
1	TM and Z Trading	catering for open council meeting at Zidweni Hall	30,000.00	24/05/23	2024/06/13 Y	⁄es
2	University of Witwatrsrand	Busary Anele Mthembu	217,640.74	24/06/17	2024/06/13 Y	⁄es
3	Arsenal Ladies	Mayoral Cup Tournament	1,000.00	24/06/12	2024/06/13 Y	⁄es
4	Young Lions Netball	Mayoral Cup Tournament	7,500.00	24/06/12	2024/06/13 Y	⁄es
5	Stedone Development	Ngcobos Farm housing project plan	751,440.00	24/05/20	2024/06/13 Y	⁄es
6	Sherwood Books	Busary for Amahle Phoswa	4,075.00	24/06/07	2024/06/13 Y	⁄es
7	Nomusa Dlamini	refund for hall hired	1,022.00	24/05/27	2024/06/13 Y	⁄es
8	University of Kwazulu Natal	Busary for Sabelo Khumalo	600.00	24/06/10	2024/06/13 Y	⁄es
9	Peace Makers	Mayoral Cup Tournament	7,500.00	24/06/10	2024/06/13 Y	⁄es
0	Umbelebele Trading	Youth games at ward level	1,000.00	24/06/10	2024/06/13 Y	⁄es
1	Emirates Asernal	Youth games at ward level	1,000.00	24/06/10	2024/06/13 Y	⁄es
2	Commordores Netball	Youth games at ward level	2,000.00	24/06/10	2024/06/13 Y	⁄es
3	Juluka Soccer Team	Youth games at ward level	1,000.00	24/06/10	2024/06/13 Y	⁄es
4	Black city netball	Youth games at ward level	1,000.00	24/06/10	2024/06/13 Y	⁄es
5	Sinethemba Netball	Youth games at ward level	1,500.00	24/06/10	2024/06/13 Y	⁄es
6	Thalente S Memela	refund for hall hired	1,002.00	24/05/27	2024/06/13 Y	⁄es
7	Asernal Ladies	Youth games at ward level	2,000.00	24/06/10	2024/06/13 Y	∕es
8	Old Timers Football	Youth games at ward level	2,000.00	24/06/10	2024/06/13 Y	⁄es
9	VI Bookshop	Busary for Smiso Zuma	1,399.99	24/06/10	2024/06/13 Y	⁄es
0	Emergency Medical Rescue	Provision of ambulence in Mayoral Cup Bhambatha 2024	4,115.00	24/06/06	2024/06/14 Y	⁄es
61	CIGFARO	Member -2024-2025 Technician membership, membership for Mr Lulama LB Hlengwa	1,195.00	24/05/17	2024/06/14 Y	⁄es

62	Vukani Eric Dlamini	Attending risk management committee	5,960.00	24/05/28	2024/06/14	Yes
63	Southern Berg Fire Protection	Membership fee july 2023/June 2024	19,828.80	24/06/03	2024/06/14	
64	j	Retention release for construction of Langelihle Creche in the month	-,-			
	Mchilobomvu Civils and Construct		149,430.82	24/05/22	2024/06/14	Yes
65	Derpartment of Labour	Final assessment: 2023 and provisional assessment 2024	475,697.90	24/05/17	2024/06/14	
66	Masakhesonke Trading	Construction of Underberg and Himeville cemetery paving certificate	19,440.00	24/05/24	2024/06/14	
67	Mjwaha	Fruits in a carrier exhibition that will held at Bulwer	18,650.00	24/06/05	2024/06/14	
68	Zomakahle Trading	Sound system for carrier exhibition at Bulwer Hall	3,000.00	24/06/05	2024/06/14	yes
69	Keybullet	catering for carrier exhibition that will held at Bulwer	,		yes	
70	Xaba MMS	Procure and deliver water tank 10000 litres for	25,000.00	24/06/05	2024/06/14	Yes
71		Creighton town upgrade phase 2 certificate 6- Release of surety and				
	CELSIUS FAHRENHEIT ENGINE		288,402.39	24/05/21	2024/06/14	Yes
72	Enviroserv	Removal of waste from Himeville transfer station certificate 6	255,960.28	24/06/05	2024/06/14	Yes
73	Ayanda Mbanga	Advert of draft fire prevention by laws	2,651.67	24/06/05	2024/06/14	Yes
74	Mark Povall	Preparation, meeting attended and drafting of R.O.D	18,787.00	24/05/17	2024/06/14	Yes
75	The Institute of Risk Management	Annual membership for N Mtintso	3,254.50	24/05/24	2024/06/14	Yes
76	The Don Ira Family Trust	June rent, water usage and elect usage	5,574.28	24/06/05	2024/06/14	Yes
77	Harry Gwala	50 MM Connection fee amount and 50mm deposit amount.	4,938.95	24/05/23	2024/06/14	Yes
78	Havery World	Accomodation for X Khumalo ,S Zondi and F Zulu	6,860.00	24/06/05	2024/06/14	Yes
79	Ziphelele Planning	Subdivision and rezoning of Bulwer new site certificate 5	30,384.80	24/06/05	2024/06/14	Yes
80		Langelihle creche certificate 4,Conctrete surfacing of tarsvalley				
		access road certificate ,Mandawe access road certificate 1 and				
	FMA Enginners	Mqatsheni access road certificate 1	530,601.18	24/05/31	2024/06/14	Yes
81		Maintainance of Himeville transfer station and creighton waste				
	Ngqika Trading	disposal site	238,314.96	24/06/05	2024/06/14	Yes
82		Environmental audit report with geohydrological assessment (
	Mamadi & Company	groundwater test) for Himeville transfer station certificate 2	157,722.50	24/05/31	2024/06/14	Yes
83		Training course - first aid NQF level 3 US 376480 Training at				
	Alute Coporate	Creighton, price includes : Manuals, training aids, certificates.	53,848.75	24/06/05	2024/06/14	
84	Fleetside Trading	petrol for brushcuters Donnybrook center and Creighton center	6,000.00	24/06/05	2024/06/14	
85	The and Tho s Trading	Grade 4 English and Isizulu reading and spell B Competition	11,520.00	24/06/05	2024/06/14	Yes
86		catering for cross night camp for grade 12 learners for Mid year				
	Snegugulethu Trading	examination	22,000.00	24/06/05	2024/06/14	
87	Nduna Organisation	Renovation of Bulwer community service centre certificate 2	43,281.58	24/05/22	2024/06/14	
88	Abenkanyezi Trading	Training for drivers licence code 10 and code 14	116,135.50	24/06/05	2024/06/14	Yes
89		The perks family trust- deposit for the new tourism VIC office space				
	The Perks	and levy deposit	13,830.00	24/06/02	2024/06/14	
90	Kwakhazimula Trading	Supply and delivery of rainsuites for PWBS Staff And PWBS ppe	211,983.20	24/06/05	2024/06/14	
91	Isuzu Motor	Supply and delivery of double cab vehicle	691,140.41	24/06/13	2024/06/15	
92	Shardesh Sewlal	Bulwer asphalts surfacing phase8 certificate 6	67,386.07	24/06/27	2024/06/15	Yes

93		Greater Sandaneze/Masamenip6 certificate4,Amakhuze Cabazi p6				
		certificate 6,Ngwangwane p6 certificate 5 and Mjila/Creighton p6				
1	Splenda JV Nkonyeni	certificate 6	673,735.61	24/06/11	2024/06/15	Yes
94	Ukwazi Home Development	Construction of Makawusane sportfield phase 2 certificate 9	178,773.80	24/05/22	2024/06/20	
95	Mhlongo Security	Provision of security services to the NDZ Municipality.	1,729,139.31	24/06/13	2024/06/20	Yes
96	Nduna Organisation	Supply, delivery and installation of prefabricated toilets at	221,825.00	24/05/24	2024/06/20	
97	Magubane Plant Hire	Repairs and maintenance of Gravel roads certificate 4	1,820,335.00	24/06/11	2024/06/20	
98	Ayanda Mbanga	Advert for publication of 2024/2025 final budget	86,650.68	24/06/13	2024/06/20	
99	Ndu B Trading	Service provider to Build OSS House in ward 6	71,250.00	24/06/04	2024/06/20	
100	Phohlophohlo Trading	Creighton storage / Archives certificate 9	344,499.75	24/06/06	2024/06/20	
101	Onkamalanga Trading	Laptop and bag for Internal Audit Officer and Risk Management	45,000.00	24/06/11	2024/06/20	
102		150 Blankets and Sponges for Disastor relief ,emergency centre and	.0,000.00	2 1,7 0 0,7 1 1	202 17 00720	
	Mathutha Trading	parkhome furniture	470,856.00	24/06/14	2024/06/20	Yes
103	Early Works	Provision of telephone	55,207.00	24/06/12	2024/06/20	
104	Larry Works	Conference for 30 ndz officials ,accomodation for Hlengwa	00,201.00	2 1/00/12	202 1/00/20	1.00
		L,Khubone N,Tatlor H,S Ngcobo,S Chule,Z Dlamini,L Zuma,MW				
l		Dlamini,N Xaba,Z Mdladla,N Khumalo,N Ncama,N Blose ,S Madlala				
l	Harvey World	K Xaba and B Nkandi	106,640.00	24/06/13	2024/06/20	Yes
105	Zungawothi Trading	catering for IDP Roadshow at Mngundekweni hall	17,250.00	24/06/14	2024/06/20	
106	Onkamalanga Trading	Supply material to Abomusa Trading and Projects	43,850.00	24/06/14	2024/06/20	
107	Mhlabane Trading	catering for SOD Turning in ward 15	14,550.00	24/06/05	2024/06/20	
108	Sovanisa Trading	Pit treatment for VIP Toilets at community halls	10,000.00	24/06/12	2024/06/20	
109	Cab Holdings	Mailing services, actual postage May 2024 monthly statements.	31,329.90	24/06/07	2024/06/20	
110	TPA Consulting holdings	Design of Creighton storm water certificate 1	150,000.00	24/06/12	2024/06/20	
111	Isuzu MOTORS	Supply & delivery of a Two 4x4 single cab vehicles red in colour.	1,385,800.82	24/06/12	2024/06/20	
112	Ziziyane Trading	Maintenance of Underberg library certificate 2	114,879.87	24/05/24	2024/06/20	
113		Service provider to replace light bulbs, ballast & sealsa at Nkwezela	,			
	Kembal	sport field.	237,116.40	24/06/12	2024/06/20	Yes
114	Fleetside Trading	Petrol for brushcuters at Creighton Parks	2,000.00	24/06/13	2024/06/20	
115	Inkabi Business Solutions	Sound system for Mayoral cup at Bhambatha	18,975.00	24/06/12	2024/06/20	
116	Ntathakusa	250 Satin or cotton branded black doeks for womens day celebration	27,250.00	24/06/13	2024/06/20	
117		Licensing and registration of Municipal vehicles, Isuzu (NIP2967)		_ ,, , , , ,		
		Fuel trailers (nip2986) Triton (Nip 2943) UD TRUCKS (Nip 2686) and				
	SA Post OFFICE	UD TRUCKS (Nip2399)	102,090.00	24/06/04	2024/06/24	Yes
118	Mhlongo Security	Provision of security services to NDZ Municipality	64,538.46	24/06/13	2024/06/24	
119	Shearer Group	Construction of Sdangeni bridge and road certificate 8	245,241.53	24/06/10	2024/06/24	
120	V Dusubana	Preparation and attending audit committee meeting	10,305.00	24/06/20	2024/06/24	
121	Ashley Gonzalves	Preparation and attending audit committee meeting	15,173.17	24/06/19	2024/06/24	
122	Isuzu Motor	Supply & delivery of a 4x4 single cab vehicle.	536,982.87	24/06/13	2024/06/24	
	Mandevu Trading	catering for handover projects Gala and Lwazi creche	16,800.00	24/06/13	2024/06/24	
123			. 0,000.00	0 0, .0		
123 124		catering for handover projects Hlabeni hall and Zidweni Access road	21,000.00	24/06/13	2024/06/24	Yes

126	Amandaba Funerals	Funeral support for Dlamini M	3,100.00	24/06/12	2024/06/24 Yes
27		Drain septic tank at Himeville Animal Pound ,Himeville main			
	Shemuntu and Sons	office,Underberg community hall and underberg Taxi rank	31,625.00	24/06/14	2024/06/24 Yes
28	Mphongola Trading	Catering for 20 people attending joint MICOREF meeting at Bulwer	2,000.00	24/06/14	2024/06/24 Yes
29	Double Option	Electrical service provider at Kevelear Bakery Project	109,743.09	24/06/12	2024/06/25 Yes
30	Simiso Ngidi	Preparation and attending audit committee meeting	10,305.00	24/06/20	2024/06/26 Yes
31	MA Xaba	Tyre repairs of Municipal vehicles.	5,970.00	24/06/18	2024/06/26 Yes
32	Mamadi & Company	Review and update of waste management by laws certificate 4	23,943.00	24/06/11	2024/06/26 Yes
33	Kwakhazimula Trading	Supply and delivery of PWBS staff gumboots	12,053.18	24/06/14	2024/06/26 Yes
34	Igoda Project	Greater Nkwezela ph6 certificate 3	767,130.29	24/06/11	2024/06/27 Yes
35	Igoda Project	Greater Donnybrook ph6 certificate 2	430,534.83	24/06/11	2024/06/27 Yes
36	Igoda Project	Greater Nkumba/Mnagwaneni ph6 certificate 3	561,479.51	24/06/11	2024/06/27 Yes
37	Eskom free basic electricity	June statements	58,100.22	24/06/21	2024/06/27 Yes
38	Eskom creighton	June statements	9,096.94	24/06/21	2024/06/27 Yes
39	Eskom Himeville	June statements	14,217.98	24/06/21	2024/06/27 Yes
1 0	Eskom Mackenzie	June statements	7,356.30	24/06/21	2024/06/27 Yes
41	Eskom Himeville	June statements	3,334.60	24/06/21	2024/06/27 Yes
12	Eskom Himeville	June statements	6,726.38	24/06/21	2024/06/27 Yes
13	Eskom underberg	June statements	5,898.45	24/06/21	2024/06/27 Yes
14	Eskom Bulwer taxi rank	June statements	4,601.01	24/06/21	2024/06/27 Yes
45	Eskom bulwer art centre	June statements	16,075.13	24/06/21	2024/06/27 Yes
16	Eskom disastor centre	June statements	127,744.59	24/06/21	2024/06/27 Yes
1 7	Eskom	June statements	236.62	24/06/21	2024/06/27 Yes
48	Amabhishobhi Netball	Mayoral Cup Tournament	1,000.00	24/06/21	2024/06/27 Yes
1 9	Western Webbers	Mayoral Cup Tournament	1,500.00	24/06/21	2024/06/27 Yes
50	United Stars Ladies	Mayoral Cup Tournament	2,000.00	24/06/21	2024/06/27 Yes
51	Khukhulela FC Ladies	Mayoral Cup Tournament	2,000.00	24/06/21	2024/06/27 Yes
52	Drakensberg FC	Mayoral Cup Tournament	1,000.00	24/06/21	2024/06/27 Yes
53	Buyani Madlala	Youth games at ward level	1,500.00	24/06/21	2024/06/27 Yes
54	Hungry Lion FC	Youth games at ward level	1,000.00	24/06/21	2024/06/27 Yes
55	Jitazi United	Youth games at ward level	1,000.00	24/06/21	2024/06/27 Yes
56	Mbuso FC	Youth games at ward level	1,000.00	24/06/21	2024/06/27 Yes
57	Ngudwini Netball	Youth games at ward level	1,500.00	24/06/21	2024/06/27 Yes
58	Jacuars Netball	Youth games at ward level	1,000.00	24/06/21	2024/06/27 Yes
59	Kilmun sytle	Youth games at ward level	1,000.00	24/06/21	2024/06/27 Yes
30	Crystal City	Mayoral Cup Tournament	1,000.00	24/06/21	2024/06/27 Yes
31	Eskom Bulwer Library and Hall	June statements	22,648.25	24/06/24	2024/06/27 Yes
32	Eskom streetlight	June statements	10,589.09	24/06/24	2024/06/27 Yes
33	Eskom streetlight Pholela	June statements	3,653.61	24/06/24	2024/06/27 Yes
64	Eskom streetlight himeville	June statements	9,278.63	24/06/24	2024/06/27 Yes
65	Sephulamoya Trading	catering for youth day	15,840.00	24/06/26	2024/06/28 Yes

166		Two pole tent and sound system for Legend Willie Mtolo cross				
		country and school sport coaching,Sound system for a council				
	Khalimeshe Maitanance and Con	meeting ,sound system 2roving mics for youth day	12,400.00	24/06/26	2024/06/28	Yes
167		Supply and install airconditiner Bulwer csc,Himeville transfer				
		station,Creighton Licencing,Donnybrook Parkhome office and Base				
	Tununu J Trading	park	188,347.12	24/06/26	2024/06/28	
168	Stadio	Busary for SA Radebe	13,210.00	24/06/25	2024/06/28	
169	Ayanda Mbanga	Advert for 6 maintanance of community asset	17,519.96	24/06/26	2024/06/28	Yes
170		Assistance with ORGB, data check, month end support and payroll				
	Solvem Consulting	calculation.	127,296.35	24/06/25	2024/06/28	Yes
171		Tuition fees for Ms Margareth Xaba, Mrs Neliswa Blose, Ms				
	Wits University	Nontando Ncama, Ntokozo Khumalo and Zenzo Mdladla, W Dlamini	348,000.00	24/06/07	2024/06/28	Yes
172	Senzy Trading	COGTA verification meeting at Creighton council chamber	3,000.00	24/06/26	2024/06/28	Yes
173		Accomodation for K Mbhele,M Ngcobo,N Mkhize ,conference				
	Harvey World room,Basi N,P Mtungwa ,Manyathi S,Wela N,T Majola		63,560.00	24/06/26	2024/06/28	Yes
174		catering for the forthcoming launch of the Disastor Centre Briefing at				
	Zungawothi Trading	Bulwer CSC	6,900.00	24/06/24	2024/06/28	Yes
175		Feasibility study and obtain environmental authorisation for proposed				
	Sinohydro Consulting	landfill in Bulwer	19,837.49	24/06/19	2024/06/28	Yes
176		maintanance of Himeville transfer station and creighton waste				
	Ngqika Trading	disposal site access road.certificate 2	138,532.68	24/06/25	2024/06/28	Yes
177		Membership for J Sondezi,N Vezi,N Dlamini,K Dhlomo,M Sithole ,S				
		Radebe ,M Dlamini,N Holiwe,N Wela,M Mtungwa ,N Vakalisa ,Z				
	Institute for Local Government	Dlamini and S Mngadi	13,910.00	24/06/25	2024/06/28	Yes
178		Tools for EPWP,wheelbarrow ,spades,hoespipe and				
	Ukphumelela Trading	extension,catering for EAP workshop	42,550.00	24/06/26	2024/06/28	Yes
179	Patal Signs	Gold engraved plaque with wood backing	2,950.00	24/06/27	2024/06/28	Yes
180	Senzy Trading	COGTA verification meeting at Creighton council chamber	2,000.00	24/06/26	2024/06/28	Yes
181	Fleetside Trading	Petrol for portable pump for fire fighting unit	1,818.73	24/06/26	2024/06/28	Yes
182		4 Table clothes, white chair covers must be embroided with municipal				
	Phiwokuhle Trading	logo	19,500.00	24/06/26	2024/06/28	Yes
183	Msingawothi	8 way multi plug adapter,eletric ketttle	2,000.00	24/06/26	2024/06/28	Yes
184	Kwakhazimula Trading	Supply and delivery of PWBS Safety boots	128,330.00	24/06/26	2024/06/28	Yes
185	Ndwangu Enterprise	catering for District Corporate Services IGR Forum	1,900.00	24/06/27	2024/06/28	Yes
186	Gcwabe	catering for Employee wellness at Creighton sportfield	5,650.00	24/06/26	2024/06/28	Yes
187	Eskom capital building	June statements	58,936.25	24/06/25	2024/06/28	Yes
188	Eskom creighton	June statements	11,772.84	24/06/25	2024/06/28	Yes
189	Eskom health committee	June statements	19,392.67	24/06/25	2024/06/28	Yes
190	Eskom creighton local authority	June statements	21,619.69	24/06/25	2024/06/28	
191	Eskom Animal pound	June statements	5,727.18	24/06/25	2024/06/28	
192	Eskom old Post Office	June statements	4,943.70	24/06/25	2024/06/28	
193	Eskom	June statements	36,900.00	24/06/25	2024/06/28	

194	Eskom Kilmon Horse racing	June statements	20,407.36	24/06/25	2024/06/28 Yes	
195	Splenda JV Nkonyeni	Greater Ngwagwane PH6 certificate 6	124,642.10	24/06/24	2024/06/28 Yes	
196	Splenda JV Nkonyeni	Greater Centocow /Hlabeni p6certificate 7	7,060.08	24/06/24	2024/06/28 Yes	
197	Splenda JV Nkonyeni	Greater Sandanezwe /Masameni p6 certificate 5	179,125.55	24/06/24	2024/06/28 Yes	
198	Splenda JV Nkonyeni	Greater Amakhuze/Cabazi p6 certificate 6	173,158.54	24/06/24	2024/06/28 Yes	
199	Splenda JV Nkonyeni	Greater Gqumeni/Mnqundekweni p6 certificate 6	35,964.14	24/06/24	2024/06/28 Yes	
200	Igoda Project	Donnybrook streetlight certificate 5	247,052.20	24/05/30	2024/06/28 Yes	
201	Igoda Project	Greater Bulwer P6 Certificate 4	1,383,412.71	24/06/11	2024/06/28 Yes	
202	Igoda Project	Donnybrook streetlight certificate 4	1,317,019.08	24/05/30	2024/06/28 Yes	
203	Harry Gwala	Water usage April and May	47,851.29	24/06/25	2024/06/28 Yes	
204	One Assist Services	Excess payment for NIP 1703	4,222.49	24/06/25	2024/06/28 Yes	
205	Scorpion Ladies	Youth games at ward level	1,000.00	24/05/29	2024/06/28 Yes	
206	Donnybrook Ladies	Mayoral Cup Tournament	1,000.00	24/06/27	2024/06/28 Yes	
207	Sokhela Ladies	Youth games at ward level	1,000.00	24/06/27	2024/06/28 Yes	
208	Nomayini Ladies	Youth games at ward level	1,500.00	24/06/27	2024/06/28 Yes	
209	Goxhill Ladies	Youth games at ward level	1,000.00	24/06/27	2024/06/28 Yes	
210	Dazini ward	Youth games at ward level	1,000.00	24/06/27	2024/06/28 Yes	
211	Warriors Netball	Youth games at ward level	1,000.00	24/06/27	2024/06/28 Yes	
212	University of Western Cap	Busary for NC Vezi	12,430.00	24/06/27	2024/06/28 Yes	
213	Mbuso FC	Youth games at ward level	1,000.00	24/06/27	2024/06/28 Yes	
214	Mobile Telelephone	Cellphones for May 2024	176,968.99	24/06/12	2024/06/28 Yes	
			22 265 264 04			

23,265,261.94

Prepared By: IT Khumalo

Reviewed by : MP Mtungwa

Signature:_

Signature

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY REPORT FOR CREDITORS PAID WITHIN 30 DAYS IN JUNE 2024

Number of		NOT	
Payments	COMPLIED	COMPLIED	PERCENTAGE
214	214		100%

Prepared:	T Khumalo
Signature:	Tolking V

Reviewed by: MP Mtungwa

Signature:

	DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY	
HIGHEST PAID CREDITO	DRS FOR June 2024	
SUPPLIER	DESCRIPTION	AMOUNT
	Greater Nkwezela P6 certificate3,Donnybrook p6 certificate	
	2,Nkumba/Mangwaneni p6 certificate3,Donnybrook streetlight	
Igoda Project	certificate4,5 and Bulwer p6 certificate 4	3,389,609.54
Isuzu Motors	Supply and delivery one double cab and 3 4x4 single cabs	2,613,924.10
Mhlongo Security	Provision of security services June	1,793,677.77
	Greater Sandaneze/Masamenip6 certificate4,Amakhuze Cabazi	
	p6 certificate 6,7,Ngwangwane p6 certificate 5 and	
	Mjila/Creighton p6 certificate 6,Ngwagwane p6	
	certificate6,Centocow/Hlabeni p6 certificate7,Sandanezwe	
	/Masameni p6 certificate 5,Gqumeni/Mnqundekweni p6	
Splenda JV Nkonyeni	certificate6	1,193,686.02
Stedone Development	Ngcobos Farm housing project plan	751,440.00
Sipho Glad Consruction	Bulwer asphalts surfacing phase 8	750,519.90
	Tuition fees for Ms Margareth Xaba, Mrs Neliswa Blose, Ms	
	Nontando Ncama,Ntokozo Khumalo and Zenzo Mdladla,W	
Wits University	Dlamini CPMD and Full Busary for Anele Mthembu	565,640.74
	Langelihle creche certificate 4,Conctrete surfacing of tarsvalley	
	access road certificate, Mandawe access road certificate 1 and	
FMA Enginners	Mqatsheni access road certificate 1	530,601.18
Derpartment of Labour	Final assessment: 2023 and provisional assessment 2024	475,697.90
Phohlophohlo Trading	Creighton storage / Archives certificate 9	344,499.75
TOTAL		12,409,296.90

IT Khumalo Reviewed by: MP Mtungwa

Signature:

Signature:

MUNIC C	(MUNICIPALITY A	CCT_ID BAI	OGE NBR	NAT ID	NAME	ADDRESS2	MAN I	INII CL AIN	DATEV	T DAT C	AIMED N	CLAIMED VAT CL	LAIM TOTAL
	Dr Nkosazana Zuma Municipality	5012143868	7167061394		MBANJWA ZIBALELE	AMAKUZA UNDERBURG KZN	KWH_C		1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5088942420	4228343945	7003290698080		SOKHELA S1 IXOPO KZN OU		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5114923946	4224942674	8203206093082		AMAKUZA UNDERBURG KZN			1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality	5115198729	4224993172	7104200520081	PHUNGULA ANNACLETA BUSISWE	AMAKUZA UNDERBURG KZN			1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	5128347633 5128347633	4224942757 4224942757	8607261244085	DLAMINI NOMPUMELELO DLAMINI NOMPUMELELO	AMAKUZA UNDERBURG KZN AMAKUZA UNDERBURG KZN		50	1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	5168050104	37204511283		PHOSWA ZAMAGUGU	EHLABENI BULWER KZN			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5188835217	4228347573	5711015272088	JILI BHEKOKWAKHE	SOKHELA S1 IXOPO KZN OU		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5196723155	4225028903		CHAGWE NONHLANHLA	EMAKHUZENI AREA NEAR MASHAYILANGA SCHOOL			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5200918715	4202685303		MBAMBO ZANELE	EHLABENI BULWER KZN			1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	5203938152 5204212549	4224994246 7102503799		SOSIBO ZIBANGILE SHOBA MFANO	AMAKUZA UNDERBURG KZN XOSHEYAKHE ENKELEBANTWANA PMB KZN	_		1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	5208804100	7087540287		DLAMINI BONISIWE ERONICA	XOSHEYAKHE ENKELEBANTWANA PMB KZN	ì		1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5221376660	4224994030		SHEZI SIPHO CORNELIUS	AMAKUZA UNDERBURG KZN			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5234316275	4224981631		PHUNGULA THEMBISILE SIBUNTULU	AMAKUZA UNDERBURG KZN		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5234316275	4224981631	5206250280086	PHUNGULA THEMBISILE SIBUNTULU	AMAKUZA UNDERBURG KZN			1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality	5247957122 5268573620	4246107538 7043054340	4804080785083	PAKISI THANDIWE ANTONIA NZIMANDE A B	HLANGANANI S1 IXOPO KZN OU NKUMBA			1.7276 1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	5281396505	4225003187	6002155177082	DUMA ZIPHATHELE	AMAKUZA UNDERBURG KZN			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5286089147	7107613932	3201030251087	MTHEMBU BAJABULILE GLADYS	THE TOTAL CHARLES ON THE T		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5287739179	4224984155	6110250486082	TSHAPHA HONEY SELLY	AMAKUZA UNDERBURG KZN		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5288075380	4224983850	6711060326085	KHANYILE CYNTHIA ZENZILE	AMAKUZA UNDERBURG KZN		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5289104601	4224898793		SIBETHA JALISILE DORIS	AMAKUZA UNDERBURG KZN		50	1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	5291650855 5316522576	7158929864 7146000174		DLAMINI DUDUZILE	JUNCTION ELECTRIFICATION S1 SOKHELA UNDERBERG KZN (00	1.7276 1.7276	15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	5338764011	4220431805	5011120590087	MBHATHA BENGAZI	SOKHELA S1 IXOPO KZN OU		50	1.7276	15 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5346291545	4211478765		MOSEYA GORDON	STEPMORE S1 UNDERBERG KZN			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5446862946	7048334515	7712025962088	NXELE PHILANI	NKUMBA		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5462332904	7130284776		SABELA DUMALILE	KILMUN S1 UNDERBERG KZN OU		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5464561333	7606248693	4706180431080	KUNENE LINGANI MILDRED	HLANGANANI			1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	5466623107 5500951016	7130284743 4236964435	4106065412083	LINDA SIPONONO MKHIZE THOKOZILE	KILMUN S1 UNDERBERG KZN OU		50 50	1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	5522958963	37200250472		DLAMINI NOMAZULU	TRADITIONAL HOUSE Brick House			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5524036470	1078848569		NZIMANDE HLAZIKAHLE	Traditional House			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5549528121	7031789964	4907040228084	MBANJWA ZISHU	Brick House		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5575029784	7047040162		DLAMINI ANAASTASIA	STOFFELTON IMPENDLE KZN			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5592708310	7158723150		MTOLO MBANANI MBANJWA DUMILE ALVINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU			1.7276	15 15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	5594320617 5594500079	7158771290 7604137393		DLAMINI MFUNDISI KAIZER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU			1.7276	15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	5594935668	7158747050		LANGA LUNGELENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5595597182	7158781711	6503165339083	SHEZI ROBERT	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5596194043	7147074608	7009220414084	LANGA THANDIWE ALBERTINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5597538592	7158682653	5710210490081	MBANJWA CATHERINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5599763882	7158730478		NZIMANDE SIPHO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU			1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	5600191028 5611573507	7158775838 7605882997	5007155469083	MBANJWA BHULABHULA SOSIBO BAQIPHILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU MQATSHENI UNDERBURG KZN			1.7276 1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	5629963033	7088759712	79040204082	MADIYA NOKWANDA RITTA	MQATSHENI UNDERBURG KZN		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5646897308	4129617280	5711200935085		NKUMBA			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5704310561	4204854386	4812200672081	MOLEFE MAKHESHE TRYIZA	MQATSHENI UNDERBURG KZN		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5729574494	4121158812	1301010101013		HOUSE			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	5765601828 5778884193	37198848501 4213492202		SOSIBO CASLINA BELE THEMBILE MAURREN	PEVENSY NKELABANTWANA BULWER KZN			1.7276	15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	5837595286	7031758506		SIKHAKHANE MBONGISENI	TRADITIONAL HOUSE			1.7276	15 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5849119685	4201025493		MKHIZE MBUTU	MQATSHENI UNDERBURG KZN			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5860188855	4217603069	7408270637083		BULWER UNDERBURG PMB KZN		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5878530488	4217446048	5301065895085	GOALEKA DAVID	DONNYBROOK UNDERBERG KZN		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	5878530488 5883600235	4217446048 4204854022	5301065895085	GOALEKA DAVID MKHIZE THUTHURANI	DONNYBROOK UNDERBERG KZN MOATSHENI UNDERBURG KZN		50	1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	5888506031	7604128632		ZONDI VUYISILE	MQATSHENI UNDERBURG KZN MQATSHENI UNDERBURG KZN			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5936031771	4201067867		DUMA MHAWUKELWA EDMUND	MQATSHENI UNDERBURG KZN			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5938510034	7129775834	6702220740083		DONNYBROOK			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	5954342806	4244392561		MIYA NOMUSA CONSTANCE	HLANGANANI S1 IXOPO KZN OU			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6025598757	7031758662		MNCWABE SIBONGILE	TRADITIONAL HOUSE			1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6046220396 6060849182	4206892053 4225001512		NDLANGISA NOMUSA ZONDI LWEZI	Traditional AMAKUZA UNDERBURG KZN			1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6074641882	4230348775		SHEZI SYDNEY MHLENGI				1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6079039750	4209222928	7911010507086	ZACA KHONZENI	EHLABENI BULWER KZN AMAKUZA UNDERBURG KZN		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6081897164	4224993925	8209046418082	MSOMI NHLANHLA	AMAKUZA UNDERBURG KZN		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6142280371	4225019993	6910125505085	MNGUNI LINDOKUHLE PRINCE	AMAKUZA UNDERBURG KZN		50	1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality	6142280371	4225019993	6910125505085	MNGUNI LINDOKUHLE PRINCE	AMAKUZA UNDERBURG KZN		00	1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6151037700 6153774753	7158923644 4225026139	5807220907085 5806075803085	SHEZI ANNASTASIA NCAMISILE DLAMINI KHIPHELAKHE JOSEPH	AMAKUZA UNDERBURG KZN AMAKUZA UNDERBURG KZN		50	1.7276 1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	6153774753	4225026139	5806075803085	DLAMINI KHIPHELAKHE JOSEPH	AMAKUZA UNDERBURG KZN		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6154931245	1081790212	1301010101013	DLADLA C	HOUSE		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6190966032	4225028994		KHANYILE MALOKI	AMAKUZA UNDERBURG KZN			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6190966032	4225028994		KHANYILE MALOKI	AMAKUZA UNDERBURG KZN		50	1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6206605690 6226034261	7609007773 4201070234	2202155004080	DLAMINI HLENGIWE CEKWANE MFANZENI	AMAKUZA UNDERBURG KZN MQATSHENI UNDERBURG KZN		50	1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	6256053041	37202712834		NALA MQOYI F	HLABENI UNDERBERG KZN			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6317663398	4217692286		MCHUNU NOMAKHISIMUSI	BULWER UNDERBURG PMB KZN			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6322671445	7047039990	4904220549082	TSHEZI ANGELINA T	STOFFELTON IMPENDLE KZN		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6322671445	7047039990	4904220549082	TSHEZI ANGELINA T	STOFFELTON IMPENDLE KZN		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6324234552 6340335365	4197860069 4204854063	8611195933086	MKHIZE PATRICK SIZWE BHENGU BASOLII F	MQATSHENI UNDERBURG KZN		50	1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6354429702	4204854063 4201070259		MIYA NOI WAZI	MQATSHENI UNDERBURG KZN MQATSHENI UNDERBURG KZN			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6359446955	7132479846		NZIMANDE MAKHOSAZANA	KILMUN S1 UNDERBURG CNC KZN OU			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6360446849	7132479952		CAKWE NCINCI	KILMUN S1 UNDERBURG CNC KZN OU			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6362762677	7132479978		NZIMANDE SITHEMBISO	KILMUN S1 UNDERBURG CNC KZN OU			1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	6370282561	7130085900		MKHIZE THUTHUKILE	KILMUN S1 UNDERBURG CNC KZN OU			1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6385998349	7132489670		NTSINDANE KWEI	KILMUN S1 UNDERBURG CNC KZN OU			1.7276	15	86.38	12.957	99.337
KZ436		6390110295	4224942146		MIYA THOLWAPHI	AMAKUZA UNDERBURG KZN			1.7276	15	86.38	12.957 12.957	99.337 99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality	6304040407	1094720724	1201040404040									
KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality	6394910107 6395670280	1081729731 7130085983	1301010101013 4501170473089		HOUSE KII MUN S1 UNDERBURG CNC KZN OU			1.7276	15 15	86.38 86.38		
KZ436 KZ436		6395670280 6411706623	7130085983 4225000043	4501170473089 5604150789083	SABELA NOKWENZANI MNYOSI NGENZENI GENEROSA	KILMUN S1 UNDERBURG CNC KZN OU AMAKUZA UNDERBURG KZN		50	1.7276 1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6395670280 6411706623 6422855679	7130085983 4225000043 7130284750	4501170473089 5604150789083 7812230978083	SABELA NOKWENZANI MNYOSI NGENZENI GENEROSA SABELA NELIWE	KILMUN S1 UNDERBURG CNC KZN OU AMAKUZA UNDERBURG KZN KILMUN S1 UNDERBURG CNC KZN OU		50 50 50	1.7276 1.7276 1.7276	15 15 15	86.38 86.38 86.38	12.957 12.957 12.957	99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6395670280 6411706623 6422855679 6426168667	7130085983 4225000043 7130284750 4246385464	4501170473089 5604150789083 7812230978083 5403195695086	SABELA NOKWENZANI MNYOSI NGENZENI GENEROSA SABELA NELIWE MBATHA BONGANI	KILMUN S1 UNDERBURG CNC KZN OU AMAKUZA UNDERBURG KZN KILMUN S1 UNDERBURG CNC KZN OU EHLABENI BULWER KZN		50 50 50	1.7276 1.7276 1.7276 1.7276	15 15 15	86.38 86.38 86.38	12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6395670280 6411706623 6422855679	7130085983 4225000043 7130284750	4501170473089 5604150789083 7812230978083 5403195695086 6805315345088	SABELA NOKWENZANI MNYOSI NGENZENI GENEROSA SABELA NELIWE	KILMUN S1 UNDERBURG CNC KZN OU AMAKUZA UNDERBURG KZN KILMUN S1 UNDERBURG CNC KZN OU	£	50 50 50 50	1.7276 1.7276 1.7276	15 15 15	86.38 86.38 86.38	12.957 12.957 12.957	99.337 99.337 99.337

	Dr Nkosazana Zuma Municipality	5012143868	7167061394	7308050674084 MBANJWA ZIBALELE	AMAKUZA UNDERBURG KZN	50 1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6456950249 6487388787	4237612017 4237612041	6808315333088 MADLEKA DUMISANI 5207090765088 KHENISA ZIBUYILE ANNATORIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50 1.7276 50 1.7276		86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	6499877495	4190205445	4601170480082 MIYA SEBENZANI	TRADITIONAL HOUSE	50 1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6510135197	4237606936	6512055418089 KHENISA RICHARD MTHOKOZISI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50 1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6532012881 6544287695	7118616726 7031760593	5610145369089 CHIYA MDUDUZI 7912220279086 MEMELA SYLVIA	TRADITIONAL HOUSE TRADITIONAL HOUSE	50 1.7276 50 1.7276		86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	6653097987	37186043131	6808135859081 NDLOVU JOHNSON	Brick House	50 1.727	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6710267146	7167055362	4901030748086 DLANGISA NOMDAGASANE	KWAPITELA UNDERBURG KZN	50 1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6715212042 6731218226	4203438710 7158747571	6009265694088 MAJOZI EVANGEL 5610150875087 DLUNGWANA ZANDILE MARIA	MQATSHENI UNDERBURG KZN HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276 50 1.7276		86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	6732223016	4237599867	7112121082081 MADIBA NAKENI LUCRECIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50 1.7276		86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	6754241885	4201077502	2910045135082 NDLELA SHILO	STEPMORE	50 1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	6767389950	7158730643	9109271389082 DLAMINI MICHEAL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276		86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6773598704 6775387641	7158747530 7611176269	5409305694083 DLUNGWANA MBUZESI WILLIEM 6612250694089 NGCOBO DUDUZILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU Brick House	50 1.7276 50 1.7276		86.38 86.38	12.957 12.957	99.337 99.337
	Dr Nkosazana Zuma Municipality	6775387641	7611176269	6612250694089 NGCOBO DUDUZILE	Brick House	50 1.727		86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6779610565	7158777677	7901160737088 MADUNA VENANTIA SIMANGELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.727		86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	6780337563 6791871018	7158777636 4237601291	9104261320080 MNCWAMBE SLETHIWE JENNET	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50 1.727	15	86.38	12.957 12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6802190367	7158748421	9112191040082 NDABA KHULULIWE 4809265609081 SOSIBO BABYI ALEX	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276 50 1.7276	15	86.38 86.38	12.957	99.337 99.337
	Dr Nkosazana Zuma Municipality	6805370902	7158746433	7012225357084 MTHEMBU HORITIUS SANELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6805370902	7158746433	7012225357084 MTHEMBU HORITIUS SANELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.727	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	6834822685	7031841112	5307085426082 NGUBO MBOKODO	TRADITIONAL HOUSE	50 1.7276		86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6842285638 6847776696	7158748595 4204852257	5001045252080 DLAMINI KUFAKWEZE 8709016209080 BENGU SIPHESIHLE COSMOS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU MQATSHENI UNDERBURG KZN	50 1.7276 50 1.7276		86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	6850234419	7158776802	5506010608082 MBANJWA BENZELENI THEMBENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.727	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6853482927	4204852182	5101011636082 MNCWABE ALLOSIA VIRGINIA	MQATSHENI UNDERBURG KZN	50 1.727	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	6859345774	4204852232	7206066146081 MAJOZI JONHSON SIBUSISO	MQATSHENI UNDERBURG KZN	50 1.727	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6870770599 6874466595	7158781877 7031777316	5605105372081 NZIMANDE BONGINKOSI 6304090345083 SHEZI BUKANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU Brick House	50 1.7276 50 1.7276	15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	6876328637	7158723135	8112241402085 DLAMINI NOMPUMDELO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6887289213	37201800085	5411160432088 BUYISIWE DLAMINI	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50 1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6889010420	37201799709	4301150147088 GQINU MAZEDALA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50 1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6889334096 6897080710	37201799725 7158771472	6102010651089 KHOLISILE SHOBA 3403080312088 NZIMANDE ZINCANYANA PETRONELLA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276 50 1.7276	15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	6908244902	7048316363	6302110830084 CEKWANA CYNTHESIA BUKIWE	NKWEZELA	50 1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	6908385926	4237970670	6906240494080 ZONDO THOLWENI FLORENCIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50 1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6908385926	4237970670 7158775440	6906240494080 ZONDO THOLWENI FLORENCIA 9302108031080 NZIMANDE NOSIHLE ROSEMARY	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU HI ANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.727	15	86.38 86.38	12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6916552543	7158775390	7211255327088 NZIMANDE BHEKA MOSES	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276 50 1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6918215345	7158746573	7909131351087 DLAMINI CONSTANCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.727	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	6920434644	7158775655	5804200287084 ZONDI SITEMBISO GRACE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276		86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6922556335 6933289413	7158776489 4204854477	5306150439087 DLAMININI FNMELLA 4806070652082 NAKALIBI MAKATSO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU MQATSHENI UNDERBURG KZN	50 1.7276 50 1.7276		86.38 86.38	12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	6934365549	7158775705	7005140333081 KHUBONE ZANDILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6936778677	7158746581	5301095659089 KUBONI MOSES MJULUKELWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6942400955	4237603487	6612250226087 MKHULISI ZILINDILE MARTHA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50 1.7276		86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6945447199 6950894841	7158746615 7134403737	4704010427089 MJANJWA NOMAVIYO 5611045134086 SCHALKWYK JOHN CORNELIUS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276 50 1.7276		86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	6951589845	7158776869	7301245294082 MBANJWA ZWELIJIKILE ROMANUS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7270		86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6955888445	7158682646	8205106129080 BHENGU MDUNAYENZANU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	6962085466	7158776851	7001175418087 DLAMINI MZUNGEZWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276		86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6968747090 6969240493	4237597002 4237596962	9402225527083 GEBASHE BUHLEBUYEZA 5901285615088 GEBASHE FUNEYAKHE PHILLIOS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50 1.7276 50 1.7276	15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	6974222473	7146950899	6406100377087 CHAGWE THULELENI	Brick House	50 1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6980148761	7158747654	6204270547088 JILI VELILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	6986882465 6988274398	7147067370 7158682745	4404220164081 NZIMANDE NELLIE 4706010203089 PHUNGULA CRESENTINA SALELANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276 50 1.7276	15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	6990796822	4251790657	7410065339081 DUMAKUDE SANOLA ANDREAS	SUN CITY BULWER PMB KZN	50 1.727	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6992823225	7158747738	7907230591082 MBANJWA NTOMBIFIKILE GLORIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	6999984602	7158730551	9109150659084 MADONDA THENJIWE 6805040377083 NGCOBO LINDENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU			00.30		
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7004044034 7004634758	37200255364			50 1.727	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality		71587825451		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276 50 1.7276	15	86.38 86.38 86.38	12.957 12.957 12.957	99.337 99.337 99.337
		7005419723	7158782545 7158748629	8603200750084 MVELASE NOKUTHULA CYNTHIA 5907165437089 MBANJWA MZIBENI MZWEWENKOSI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276 50 1.7276	15 15 15	86.38 86.38	12.957 12.957	99.337
	Dr Nkosazana Zuma Municipality	7005419723	7158748629 7158748629	8603200750084 MVELASE NOKUTHULA CYNTHIA 5907165437089 MBANJWA MZIBENI MZWEWENKOSI 5907165437089 MBANJWA MZIBENI MZWEWENKOSI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276 50 1.7276 50 1.7276 50 1.7276 50 1.7276	15 15 15 15 15 15 15	86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337
K7436	Dr Nkosazana Zuma Municipality	7005419723 7006987687	7158748629 7158748629 7158748686	8603200750084 MVELASE NOKUTHULA CYNTHIA 5907165437089 MBANJWA MZIBENI MZWEWENKOSI 5907165437089 MBANJWA MZIBENI MZWEWENKOSI 5211010524088 MBANJWA ZAMEKILE BUZEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.7276 50 1.7276 50 1.7276 50 1.7276 50 1.7276 50 1.7276 50 1.7276	15 15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337
KZ436		7005419723	7158748629 7158748629 7158748686 7158747233 7158737887	8603200750084 MVELASE NOKUTHULA CYNTHIA 5907165437089 MBANJWA MZIBENI MZWEWENKOSI 5907165437089 MBANJWA MZIBENI MZWEWENKOSI 5211010524088 MBANJWA MZIBENI MZWEWENKOSI 9007130567080 DLAMINI SOZIPHILA 4907285252088 MBANJWA MDIDIYELI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.727(50 1.727(50 1.727(50 1.727(50 1.727(50 1.727(50 1.727(50 1.727(50 1.727(15 15 15 15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7005419723 7006987687 7015054000 7018558334 7020400025	7158748629 7158748629 7158748686 7158747233 7158737887 7158747480	B603200750084 IMVELASE NOKUTHULA CYNTHIA 5907165437089 IMBANUM AUZENN IMZWEWNOSU 5907165437089 IMBANJWA MZIBENI MZWEWENKOSI 5211010524086 IMBANJWA ZAMEKILE BUZEKILE 9007193657080 DLAMINI SOZIPHILA 490728552088 IMBANJWA MDIDIYELI 4302035406087 IMAGOSO MUNGISI CHRISTOPHER	HLANGANANI 3 CREIGHTON IXOPO C.NC KZN OU	50 1.727(50 1.727(15 15 15 15 15 15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7005419723 7006987687 7015054000 7018558334 7020400025 7033885172	7158748629 7158748629 7158748686 7158747233 7158737887 7158747480 7158771365	8603200750084 MVELASE NOKUTHULA CYNTHIA 590716437989 MBAANUW AUTBENN MZWEWNKOSI 590716437989 MBAANUW AUTBENN MZWEWNKOSI 590716437989 MBAANUW AUTBENN MZWEWNENKOSI 52110105242689 MBAANUW A ZAMEKILE BUZEKILE 9007130567080 DLAMINI SOZIPHILA 4907285252898 MBAANUW A MDIDVELI 4300234406087 MAGOSO MLUNGISI CHRISTOPHER 740065579602 MBAANUW A WTHETHISWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.727(50 1.727(15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7005419723 7006987687 7015054000 7018558334 7020400025 7033885172 7049382371	7158748629 7158748629 7158748686 7158747233 7158737887 71587747480 7158771365 7158744552	## 8603207550948 MYELASE NOKUTHULA CYNTHIA **S907165437089 MBANJWA MZIESH MZWEWENKOSI **5907165437089 MBANJWA MZIESH MZWEWENKOSI 5211010524086 MBANJWA MZIBENI MZWEWENKOSI 5211010524086 MBANJWA ZAMERILE BUZEKILE **9007193657080 DLAMINI SCIZIFIILA 49072545080 DLAMINI SCIZIFIILA 490725450808 MBANJWA MDIDIVELI **430025450807 MAGOSS MUNIOSIS CHRISTOPHER **7406055796032 MBANJWA MTHETHISWA **3112065381086 LINDA THANDOKWAKHE	HLANGANANI 3 CREIGHTON IXOPO C.NC KZN OU	50 1.727/ 50 1.727/	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7005419723 7006987687 7015054000 7018558334 7020400025 7033885172 7049382371 7063511564 7074254854	7158748629 7158748629 7158749629 7158747836 7158737887 7158737887 7158747480 7158774365 7158744552 7158775739	8603200750084 IMVELASE NOKUTHULA CYNTHIA 5907165437089 IMBANUM AUZBENI MZWEWNKOSI 5907165437089 IMBANUM AUZBENI MZWEWNKOSI 5211010524868 IMBANJWA ZAMEKILE BUZEKILE 9007130567080 DLAMMI SOZIPHILA 4907255252088 IMBANJWA ZAMEKILE BUZEKILE 4907255252088 IMBANJWA MDIDIVELI 4302035406987 IMAGOSO MUNISISI CHRISTOPHER 7400055796092 IMBANJWA MTHETHISWA 831205531080 IMDANJWA MTHETHISWA 7312120750080 IMBANJWA NCAMSILE FLORENCE 7312120750080 IMBANJWA NCAMSILE FLORENCE	HLANGANANI 3 CREIGHTON IXOPO C.NC KZN OU HLANGANANI S CREIGHTON IXOPO C.NC KZN OU HLANGANANI S CREIGHTON IXOPO C.NC KZN OU MGWABABEB INKELEBANTWANA BULWER UNDERBERG KZN	50 1.727/ 50 1.727/	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7005419723 7006987687 7015054000 7018558334 7020400025 7033885172 7049382371 7063511564 7074254854 7078148876	7158748629 7158748629 7158748629 7158748686 7158747233 7158737887 7158747480 7158771365 7158774552 7158775739 4237607207 7604513064	8603200750084 MVELASE NOKUTHUJA CYNTHIA 5907165437089 MBAANUW AUTBEN MZWEWNKOSI 5907165437089 MBAANUW AUTBEN MZWEWNKOSI 5907165437089 MBAANUW AUTBEN MZWEWNKOSI 5211010524089 MBAANUW A ZAMEKILE BUZEKILE 9007130567080 DLAMINI SOZIPHILA 4907285252088 MBAANUW A MDIDVELI 4302034406087 MAGOSO MLUNGISI CHRISTOPHER 740605579602 MBAANUW A WTHETHISWA 831205381068 LINDA THANDOKWAKHE 731212750080 MBAANUW ACMASILE FLORENCE 6812250957033 MOFOKENG TESSA 240112010897 MBAANUW A NOMATATELL	HLANGANANI 3 CREIGHTON IXOPO C.NC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU MGWABABEBI ENKELEBANTWANA BULWER UNDERBERG KZN HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50 1.727/ 50 1.727/	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality	7005419723 7006987687 7015054000 7018558334 7020400025 7033885172 7043982371 7063511564 7074254854 7078148876 7079160732	7158748629 7158748626 7158748686 7158747233 7158747233 7158737887 7158774480 7158774450 7158774552 715877539 4237607207 7604513064 7158782370	### B60320750984 MVELASE NOKUTHUA CYNTHIA **5007165437989 MBAANUW AUZBEN MZWEWENKOSI **5007165437989 MBAANUW AUZBEN MZWEWENKOSI **5211016262089 MBAANUW AUZBEN MZWEWENKOSI **5211016262089 MBAANUW AMZBEN MZWEWENKOSI **5211016262089 MBAANUW AMZBEN MZWEWENKOSI **5211016262089 MBAANUW AMZBEN MZWEWENKOSI **521102652089 MBAANUW AMZDEN MZWEWENKOSI **7400055796982 MBAANUW AMZDEN CHRISTOPHER **7400055796982 MBAANUW AMTHETHISWA **53112005391089 MBAANUW AMTHETHISWA **53112005391089 MPAANUW AMZDENGE FLORENCE **63112005591083 MPOCKENT ESSA **2401120108987 MBAANUW AMCMATIELI **550217088 19031 MNOTOMENT ESSA **2401120108987 MBAANUW AMCMATIELI **550217088 19031 MNOTOMENT ESSA **2401120108987 MBAANUW AMCMATIELI **550217088 19031 MNOTOMENT ENSIGNESS	HLANGANANI 3 CREIGHTON IXOPO C.NC KZN OU	50 1.727/ 50 1.727/	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7005419723 7006987687 7015054000 7018558334 7020400025 7033885172 7049382371 7063511564 7074254854 7078148876	7158748629 7158748629 7158748629 7158748686 7158747233 7158737887 7158747480 7158771365 7158774552 7158775739 4237607207 7604513064	8603200750984 MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 GREIGHTON IXOPO C.NC KZN OU	50 1.727 50 1.727	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr. Nosazana Zuma Municipality	7005419723 7006987687 7015054000 7018558334 7020400025 7033885172 7043932371 7063511564 7074148876 7079160732 7083492858 7096436496 7102497679	7158748529 7158748529 7158748526 7158748526 7158747233 715874723 7158747385 7168771385 7168775739 4237607207 7004513064 7158782370 4120618726 7158720479	860320750948 MYELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO C.NC KZN OU	50 1.727 50 1.727	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr. Nosazana Zuma Municipality	7005419723 7006987637 7015054000 7015558334 7020400025 7033885172 7043382371 7063511564 7074254854 7079160732 703492858 7096436496 7102497679 7147339592	7158748629 7158748629 7158748629 7158748629 7158748629 7158747233 7158747233 7158771386 7158771386 7158776739 4237607207 7604513064 715872370 4129618726 715872052 715872052 7158720572	8603200750084 IMPELASE NOKUTHULA CYNTHIA 5907164537089 IMBANJWA MZIBENI MZWEWENKOSI 5907164537089 IMBANJWA MZIBENI MZWEWENKOSI 590716537089 IMBANJWA MZIBENI MZWEWENKOSI 5911010526808 IMBANJWA ZAMEKILE BUZEKILE 9007130567080 DLAMINI SOZIPHILA 4907285525889 IMBANJWA MDIDIYELI 4302035406887 IMBAOJOSA MUNIGISI CHRISTOPHER 4302035406887 IMBAOJOSA MUNIGISI CHRISTOPHER 4302035406887 IMBANJWA MTHETHISWA 831205536 1066 LINDA THANDOKWANE 531210205080 IMBANJWA KAOMSILE FLORENCE 2401120108987 IMBANJWA KAOMSILE FLORENCE 130110101013 INGCOBO M 6301104071013 INGCOBO M 6301104071034 IMBANJWA SUMUMILE 7803267568058 IMBANJWA HERGWE PRINCESS 13011010949 IMBANJWA SUMUMILE 7803265768058 IMBANJWA FLORENYAWHE WELCOME 7801303074071094 IMBANJWA SUMUMILE 78013056766058 IMBANJWA FUNDKWAKHE WELCOME	HLANGANANI 3 GREIGHTON IXOPO C.NC KZN OU	50 1.7276 50 1.7277	15 15 15 15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr. Nosazana Zuma Municipality	7005419723 7006987687 7015054000 7018558334 7020400025 7033885172 7049382371 7043511564 7074254854 7074254854 7079160732 7083492855 709643666 7102497679 7147336582 7147336582	7158748629 7158748629 7158748629 7158748629 7158748629 7158747233 7158747233 7158747230 7158774280 715877539 4237607207 7094513064 7158782370 4129618726 7158720479 7158747027 75848747027 75848747027 758488456	860320750984 MYELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO C.NC KZN OU	50 1.727 50 1.727	15 15 15 15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr. Nosazana Zuma Municipality	7005419723 7005819785 7015054000 7018558326 7020400025 7033885172 704938277 7063511564 7074148876 7079190732 708436496 7104497679 7147339592 7154082795 7161347445	7158748629 7158748629 7158748629 7158748629 7158748626 7158747233 7158747233 7158747480 7158771385 7158774592 7158775739 7158774592 7158775739 71587879727 7158747027 7158747027 7158747027 7158747027 750468456 7158862687 7504128707 7604128707 7604128707	8603200750084 MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO C.NC KZN OU HLANGANANI S CREIGHTON IXOPO C.NC KZN OU HLANGANANI S CREIGHTON IXOPO C.NC KZN OU	50 1.727 50 1.727	15 15 15 15 15 15 15 15 15 15	86.38 86.38	12,957 12	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr. Nosazana Zuma Municipality	7005419723 7005919725 70059754000 7015054000 7015054000 7015054000 7035885172 7045882371 7063511564 7079148975 7079149732 7083492856 7102497879 7147339257 7154082785 716307817 716307817 716307817 716307817	7158748629 7158748629 7158748629 7158748629 7158748629 715874820 7158747233 7158774380 7158774380 7158774520 7158774520 7158776270 7604513064 7158720470 71587200	8603200750084 IMPELASE NOKUTHULA CYNTHIA 590716437989 IMBANJWA MZIBENI MZWEWENKOSI 590716437989 IMBANJWA MZIBENI MZWEWENKOSI 590716437989 IMBANJWA MZIBENI MZWEWENKOSI 590716437989 IMBANJWA MZIBENI MZWEWENKOSI 5911010526389 IMBANJWA AZMEKILE BUZEKILE 9007130567080 DIAMNI SOZIPHILA 490728552589 IMBANJWA MDIDIVELI 4300035460807 IMAGOSO MLJNGISI CHRISTOPHER 740065579808 IMBANJWA MTHETHISWA 8512065381068 LINDA THANDOKWAKHE 7311210750809 IMBANJWA NACMASILE FLORENCE 6812250667083 IMPANJWA KOAMSILE FLORENCE 6812250667083 IMPANJWA KOAMSILE FLORENCE 50310140711084 IMBANJWA SIMMILE 7803265766085 IMBANJWA SIMMILE 6211215780088 IMBANJWA SIPHO 9808265066087 IMWALANG GOONESS 5005100921033 INOHLAOLI DOLLY 5005100921033 INOHLAOLI DOLLY	HLANGANANI 3 GREIGHTON IXOPO C.NC KZN OU HOUSE AT KWAPITELA BEAR KWAPITELA SPORT GROUND	50 1.727 50 1.727	15 15 15 15 15 15 15 15	86.38 86.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr. Nosazana Zuma Municipality	70054197.23 700589768.7 7015054000 7018558324 7020400025 7033885172 7049382371 7063511564 70774254854 7078148875 7079190732 7083492559 71402497679 71473369527 7154082795 7161347451 7160071817 7160071817 71761971 71761971 71761971 71761971 71761971 71761971 71761971 71761971 71761971 71761971 71761971 71761971 71761971	7158748629 7158748629 7158748629 7158748629 7158748629 7158747233 7158747233 7158747480 7158771385 7158775738 7204752 72047575738 72047572 720476767676767676767676767676767676767676	8603200750084 MVELASE NOKUTHUJA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO C.NC KZN OU	50 1.727 50 1.727	15 15 15 15 15 15 15 15 15 15	86.38 96.38	12.957 12	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr. Nosazana Zuma Municipality	7005419723 7008419723 70089787 7015054000 70185584000 70185854000 70185882377 7048882377 7048882377 7048882377 7049882377 70498782 705148876 710449787 71474614852 7154087781 7168071817 7168071817 7174614592	7158748629 7158748629 7158748629 7158748629 7158748629 7158747233 7158747233 71587747480 71587747480 7158774529 7158776529 71587767207 7604513064 7158720479 7158720479 7158720479 7158720479 7158720479 7158720479 7760428707 7760428707 7760428707 7760428707 7760428707 7760428707 7760428707	860320750084 MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 GREIGHTON IXOPO C.NC KZN OU	50 1.727 50 1.727	15 15 15 15 15 15 15 15 15 15	86.38 86.38	12.957 12	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr. Nosazana Zuma Municipality	7005419728 7005987687 7015054000 7018558334 7020400025 7033885172 70493823177 704531854 7074254857 707416072 708436456 707416072 708436456 70741672 708436456 7084364 708436	7158748629 7158748629 7158748629 7158748629 7158748629 7158747233 7158747233 7158771386 7158771386 7158774520 7158776520 7158776520 7158726720 7604513064 7158720472 7158720472 7604586456 71588720472 760428707 7604128707 7604128707 7604128707 7604128707 7604128707 7604128707 7604128707 7604128707 7604128707 7604128707 7604128707 7604128707 7604128707 7604128707 7604128707	860320750084 MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 GREIGHTON IXOPO C.NC KZN OU	50 1.727 50 1.727	15 15 15 15 15 15 15 15 15 15	86.38 86.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr. Nosazana Zuma Municipality	7005419728 7005419728 7015054000 70185584000 70185584000 70185584000 70185584000 70185584000 7018598511564 7074254854 707414854 7078148672 7078148072 70843842858 70964384985 710449725 71540827	7158748629 7158748629 7158748629 7158748629 7158748629 7158748620 7158747233 7158747233 7158747480 7158771385 7158774525 71587765270 7604513084 7158782270 7158782270 7158782270 7158782270 715878270 7158787027 7604128707 7604128707 7604128707 7604128707 7604128707 7604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707	860220750948 MYELASE NOKUTHUA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO C.NC KZN OU	50 1.727 50 1.7	15 15 15 15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 96.33 96.33 96.33 86.36	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr. Nosazana Zuma Municipality	700541972. 700987687 7015054000 7018558334 7020400025 7038885172 7049382317 7049382317 7049382317 7049382317 7074254854 70744254854 7078180723 7084942856 708494968 710497079 7147348567 7147348567 7147347445 7168071817 7174614592 7197902421 721012421 7212892423	7158748629 7158748629 7158748629 7158748629 7158748628 7158747233 7158737837 7158747480 4237607207 7604513064 7158763207 7158775739 4237607207 7604513064 7158762370 7158762370 7158747027 75045874702 7158747027 75045874702 7158747027 75045874702 7158747027 75045874702 7158747027 75045874702 715874702 7158747037 7158747027 7158747037 7158747037	860320750084 MVELASE NOKUTHUA CYNTHIA	HLANGANANI 3 GREIGHTON IXOPO CINC KZN OU	50 1.727 50 1.727	15 15 15 15 15 15 15 15 15 15	96.38 86.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr. Nosazana Zuma Municipality	700541972. 700541972. 700597687 7015054000 7018558334 7020400025 7033885172 7049382377 7049382377 7049382377 704938237 704938237 704938237 704938237 704938237 704938237 704938237 704938237 704938237 704938237 714738237 71473827 71473827 7147414827 7174814216 7174814 7174814216 7174814216 7174814216 7174814216 7174814216 71748146	7158748629 7158748629 7158748629 7158748629 7158748629 7158748620 7158747233 7158747233 7158747480 7158771385 7158774525 71587765270 7604513084 7158782270 7158782270 7158782270 7158782270 715878270 7158787027 7604128707 7604128707 7604128707 7604128707 7604128707 7604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707	860220750948 MYELASE NOKUTHUA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO C.NC KZN OU	50 1.727 50 1.7	15 15 15 15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 96.33 96.33 96.33 86.36	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ438 KZ438 KZ438 KZ436	Dr. Nosazana Zuma Municipality	700541972. 700541972. 70054972. 700597607 7015054000 7018558334 7020400025 7033885172 7049382371 7049382371 7049382371 7079180732 7079180732 7079180732 7079180732 7079180732 7154082795 7154387455 7168071817 71740145822 7146322 71463232 714632441 7174014522 7147643241 7174014522 7147643241 7174014521 7174014	7158748629 7158748629 7158748629 7158748629 7158748629 7158748620 7158747233 7158747233 7158747480 7158771486 7158774527 75894513894 4128707207 75894513894 715872676 715872676 715872676 715872676 715872676 715872676 715872676 715872676 715872676 715872676 715872676 715872676 715872676 715872676 7158737652	860320750084 MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO C.NC KZN OU HLANGANANI 3 CREIGHTON IXOPO C.NC KZN	50 1.727 50 1.727	15 15 15 15 15 15 15 15 15 15	96.38 96.38	12.957 12.957	99.37 99.37 99.37 99.37 99.37 99.37 99.37 99.37 99.37 99.37 99.37 99.37 99.37 99.37 99.37 99.37 99.37 99.37 99.37 99.37
KZ436 KZ436	Dr. Nosazana Zuma Municipality	700541972. 700941972. 700987687 7015054000 7018558034 7020400025 7033886172 70493823174 70438123174 70438123174 7074254854 7074254854 7078148672 7081493285 7084384687 71649742 71649742 71749747 7174974	7158748629 7158748629 7158748629 7158748629 7158748629 715874823 7158747233 7158727439 7158774592 7158774592 7158774592 71587878797 7804152707	860320750084 MYELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO C.NC KZN OU	50 1.7277 50 1.7277	15	96.38 96.38	12.957 12.957	99.37 99.37
KZ436 KZ436	Dr. Nosazana Zuma Municipality	700541972. 700541972. 70054972. 700597697. 7015054000 7018558334 7020400025 7033885172 7049382371 7063511564 7074254856 7078148876 70781498275 7083492859 7161347457 7168071817 714615922 7151347457 7168071817 71486178 71486178 714861	7.1587/48629 7.1587/48629 7.1587/48629 7.1587/48629 7.1587/48629 7.1587/48629 7.1587/47233 7.1587/47233 7.1587/47480 7.1587/15862 7.1587/1587 7.1587/4522 7.1587/1587 7.1587/1587 7.1587/1587 7.1587/1587 7.1587/1587 7.1587/1587 7.1587/1587 7.1587/1587 7.1587/1587 7.1587/1587 7.1587/1587 7.1587/1587 7.1587/1587 7.1587/1587/1587 7.1587/1587/1587 7.1587/1587/1587 7.1587/1587/1587 7.1587/1587/1587 7.1587/1587/1587 7.1587/1587/1587 7.1587/1587/1587/1587/1587/1587/1587/1587/	8603200750084 MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO C.NC KZN OU	50 1.727 50 1.727	15	96.38 96.38	12.957 12.957	99.37 99.37
KZ436 KZ436	Dr. Nosazana Zuma Municipality	700541972. 700541972. 70054972. 70059769. 7015054000 7018558334 7020400025 7033885172 7049382371 706351586 7074254856 7074254856 7078148676 7078148676 7078148676 7078148676 70781486776 716407776 716407777 71640777 71786071817 7174614592 719786221 721982421 7211764392 72178629914 7217764392 7224841237 7225184289	7.158748629 7.158748629 7.158748629 7.158748629 7.158748629 7.158748629 7.158747233 7.158737887 7.158747480 7.158771385 7.158771385 7.158776237 4.23672707 7.604513064 7.158720479 7.158720479 7.158720479 7.158720479 7.158720479 7.158720479 7.15873052	8603200750064 MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO C.NC KZN OU HALNGANANI 3 CREIGHTON IXOPO C.NC KZN OU	50 1.727 50 1.727	15	96.38 96.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ438 KZ438 KZ438 KZ436	Dr. Nosazana Zuma Municipality	7005419728 7005419728 7015054000 7018558034 7020400025 7038885172 7049382371 7049382371 7049382371 7074254854 7074254854 7074160725 7078140781 7078140781	7158748629 7158748629 7158748629 7158748629 7158748629 7158748629 7158747233 71587274233 71587274480 7158737837 7158747480 7158737837 760453064 715872637 760453064 715872637 7604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707 77604128707	860320750084 MYELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO CINC KZN OU HLANGANANI 3 CREIGHTON IXOPO CINC KZN	50 1.727 50 1.727	15	86.38 86.38	12.957 12.957	99.327 99.337

KZ436	Dr Nkosazana Zuma Municipality	5012143868	7167061394	7308050674084 MBANJWA ZIBALELE	AMAKUZA UNDERBURG KZN	50 1.727		86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7273325331 7274515625	37197905781 37197905690	9611095636051 MAJILA SANELE 6207020925082 JAMA QUILTY ANNASTASIA	BHATINI BHATINI	50 1.727 50 1.727	6 15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	7275309106	37197912993	3105060216086 DLAMINI NOMAQHINGA	BHATINI	50 1.727	6 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7276649906	37197913009	8907076386083 SHEZI SIYABONGA MZWANDILE	BHATINI	50 1.727	6 15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7281712219 7282703867	37197907159 37197907126	7508201187080 DLAMINI BONGEKILE 6912250301082 MEMELA DUMISILE PROTASIA	NSIMBINI NSIMBINI	50 1.727 50 1.727		86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	7301945340	37197906250	5507315320084 MADONDA MKHEKHELEZI	HLANGANANI	50 1.727	6 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7303830093	37197906243	9003085897085 DLAMINI LINDANI	HLANGANANI	50 1.727	6 15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7333674355 7345239854	4142004177 7031775070	7104055683083 MEMELA DUMISANE GEORGE 7510150787084 MBANJWA LINDENI	Brick House	50 1.727 50 1.727		86.38 86.38	12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	7347923711	4198963342	4804090513087 MNDAWENI FIKELEPHI ELIZABETH	SANDANEZWE RICHMOND KZN	50 1.727		86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7365689781	4237607074	5411205776085 DLUDLU MKHASHWA PHILLIP	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50 1.727	6 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7369740398	4237604345	5303120869089 MKHULISI NOMATHEMBU PHILPA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50 1.727		86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7382815813 7441176103	4176435248 4237605888	5401170710086 NJILO MATHILI 7608240885080 MAZIBUKO GLADNESS NOMATHAMSA	TRADITIONAL HOUSE IN SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50 1.727 50 1.727		86.38 86.38	12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	7454045380	4153051372	7009235594086 DLAMINI BHEKI	TRADITIONAL HOUSE	50 1.727		86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7478565361	4237612116	7009230588083 MKHULISE NONYAMEZELO EVELYN	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50 1.727		86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7488290251 7490702306	4237599537 4198953913	5303050353088 MTHEMBU SWELENI DUMAZILE 6408040403080 DAWE NOMATHEMBA REGINA	SANDANEZWE RICHMOND KZN	50 1.727 50 1.727	6 15 6 15	86.38 86.38	12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	7490909275	7107354172	4706120546088 XABA FUNANI	TARS VALLEY CREIGHTON KZN	50 1.727	6 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7500179001	4227002781	3904305202087 MTHEMBU PAULOS MPAKA	SANDANEZWE RICHMOND KZN	50 1.727	6 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7528705064	4224989865	7807310581088 MAY BUSISIWE BEAUTY	AMAKUZA UNDERBURG KZN	50 1.727	6 15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality	7528705064 7536183412	4224989865 4224989352	7807310581088 MAY BUSISIWE BEAUTY 5408240905083 SHOBA BALO BATHULISE	AMAKUZA UNDERBURG KZN AMAKUZA UNDERBURG KZN	50 1.727 50 1.727		86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7551768027	4224851859	8007025479087 VICTOR ZONDI	AMAKUZA UNDERBURG KZN AMAKUZA S1 KZN OU	50 1.727 50 1.727		86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7570364259	4228188233	7004150722085 DLAMINI CRESENTIA BUZANI	AMAKHUZE UNDERBURG KZN	50 1.727	6 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7592362192	4224993883	4609135310088 CHAGWE BHUNGU ALFOS	AMAKUZA UNDERBURG KZN	50 1.727	6 15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7593356008 7600073560	7606919111 4260576071	7202040586088 MAGUBANE FIKILE ROSEMARY 6006180749088 DLAMINI PHOZA THOLAKELE	SANDANEZWE RICHMOND KZN HLANGANANI 4 UNDERBERG KZN	50 1.727 50 1.727	6 15 6 15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7616735580	37200255448	5802075431084 SMELANE MUZIWEMALI	QULASHE UNDERBURG KZN	50 1.727	6 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7622694332	37202768133	9109071160089 MUTHWA NOKUZOLA PRUDENCE	QULASHE S1 UNDERBERG CNCKZN OU	50 1.727	6 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7626999374	4224900334	5106065704082 PHUNGULA PAULUS	AMAKUZA UNDERBURG KZN	50 1.727	6 15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7657281732 7664958818	4224983868 37198869598	7401013583086 KHANYILE GLORIA 9009135625087 SHOBA DELANI	AMAKUZA UNDERBURG KZN	50 1.727 50 1.727	6 15 6 15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	7665062437	4225026220	5101255638083 SHOBA MKHUZENI AARON	AMAKUZA UNDERBURG KZN	50 1.727	6 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7688747090	7134476006	5311245733080 MTOLO MZAMANI	KILMUN	50 1.727	6 15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality	7697101599 7702103343	4224901639	7309080481086 MAGOSO BABHEKILE CORNELIA 8302101443085 BAWINILE MAGUBANE	AMAKUZA UNDERBURG KZN AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50 1.727		86.38 86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7702103343	37201801232 37201801208	7110150590081 BAZIMILE ZIKODE	AMAKUZA KILMUN ST UNDERBURG CNC KZN OU AMAKUZA KILMUN ST UNDERBURG CNC KZN OU	50 1.727 50 1.727	6 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7703137585	37201801117	6603125858089 NDABAKHE MADELA ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50 1.727	6 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7705486832	37200956086	7105020625083 MARY THULELENI MBANJWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50 1.727	6 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7706042372 7707379121	37200960831 37201804319	6109220765088 BUKISILE ZIKODE 9209101647087 MAKHOSI SHOBA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50 1.727 50 1.727		86.38 86.38	12.957	99.337 99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7707379121	37201804319	9504170454088 FIKILE SHEZI	AMAKUZA KILMUN SI UNDERBERG CNC KZN OU AMAKUZA KILMUN SI UNDERBERG CNC KZN OU	50 1.727		86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7709269985	37200955377	8902195933089 SIPHOKUHLE MBANJWA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50 1.727	6 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7710538414	37200955237	8212261266087 ZANDILE MBANJWA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50 1.727	6 15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7711720452 7718205763	22200551145 37200961706	8103220611085 HLENGIWE ZIKODE 4806120574088 THULELENI SHOBA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50 1.727 50 1.727		86.38 86.38	12.957 12.957	99.337 99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7719127422	7146000034	4806120574088 THULELENI SHOBA 6604010700089 GAMEDE ESTHER	TRADITIONAL HOUSE	50 1.72		86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7719312862	37200961755	5508070792087 HLALELENI MBANJWA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50 1.727	6 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7719872777	7112797670	8707171350087 SHOBA PHINDILE	KILMUN	50 1.727	6 15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7719985994 7720237985	37200961763 37200961714	5406200851081 ZININGI NZIMANDE 4109150300080 BADANILE CHRISTINA NZIMANDE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50 1.727 50 1.727	6 15 6 15	86.38 86.38	12.957 12.957	99.337 99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7724618326	37201803220	7302150615089 KHANYISILE NOMBUSO DLAMINI	AMAKUZA KILMUN SI UNDERBERG CNC KZN OU AMAKUZA KILMUN SI UNDERBERG CNC KZN OU	50 1.727	6 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7725623963	37200957720	6611250380084 NTOMBIZODWA BEATA SOSIBO	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50 1.727	6 15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	7726142580	37200957779	8412281219088 THANDEKA SABELA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50 1.727	6 15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7755989664 7758858325	7134474878 22200929325	6906120852084 SHOBA BACUPHILE 8010056066088 JAMA MDUDUZI	KILMUN AMAKUZA UNDERBURG KZN	50 1.727 50 1.727	6 15 6 15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	7763394908	4225026147	8004155346087 JAMA MUSAWENKOSI ADREAS	AMAKUZA UNDERBURG KZN	50 1.727	6 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7765602483	4225026162	7301045425084 YAMA CONRAD BEKANI	AMAKUZA UNDERBURG KZN	50 1.727	6 15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7770475034 7783113110	7134474894	7410220778082 MJW ARA NOSANDE 3907060265082 MKIZE HLUPHEKILE MARTHA	KILMUN AMAQADI NCWADI DEEPDALE S1 HOWICK KZN OU	50 1.727 50 1.727		86.38 86.38	12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7783404410	4237978210	8603200491085 DLAMINI JABULILE JACQUELINE	AMAKHUZE UNDERBURG KZN	50 1.727		86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7785008740	4245253861	7802011025089 DLAMINI SBONGILE AGNES	STOFFELTON UNDERBERG KZN OU	50 1.727	6 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	7785169584	4245254976	7211255430080 KHAMBULE KHUPHIKANI WILLISON	NKELEBANTWANA UNDERBERG KZN	50 1.727	6 15	86.38	12.957	
KZ436 KZ436	Dr Nkosazana Zuma Municipality	7787911576	37197907134	9212090371081 KHANYILE THOKOZILE	MADWALENI UNDERBERG KZN			00.30	12 0F7	99.337
KZ436	Dr Nkosazana Zuma Municipality	7788350587	37197908256	6109235362087 KHUBONI MNUKWA	NOMHOJANA UNDERBERG KZN	50 1.727 50 1.727		86.38 86.38	12.957 12.957	99.337 99.337 99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7788541499	37197908256 37197905260	5005310247089 MNGUNI NANA	NOMHOJANA UNDERBERG KZN	50 1.727 50 1.727	6 15 6 15	86.38 86.38	12.957 12.957	99.337 99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7788541499 7788733120	37197905260 37197908322	5005310247089 MNGUNI NANA 6212265569082 SINDANE MZWAKHE	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN	50 1.727 50 1.727 50 1.727	6 15 6 15 6 15	86.38 86.38 86.38	12.957 12.957 12.957	99.337 99.337 99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7788541499 7788733120 7794420382	37197905260 37197908322 7031755213	5005310247089 MNGUNI NANA 6212265569082 SINDANE MZWAKHE 8110075612082 XABA ROBERT	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADITIONAL HOUSE	50 1.72 50 1.72 50 1.72 50 1.72 50 1.72	6 15 6 15 6 15 6 15	86.38 86.38 86.38	12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7788541499 7788733120	37197905260 37197908322 7031755213 4224899114 7209054589	5005310247089 MNGUNI NANA 6212265569082 SINDANE MZWAKHE	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN	50 1.72; 50 1.72; 50 1.72; 50 1.72; 50 1.72; 50 1.72; 50 1.72;	76 15 76 15 76 15 76 15 76 15 76 15	86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7788541499 7788733120 7794420382 7810587712 7813831654 7814453262	37197905260 37197908322 7031755213 4224899114 7209054589 7134475024	5005310247089 MNGUNI NANA 62122655699082 SINDANE MZWAKHE 8110075612092 XABA ROBERT 8203171017082 NZIMANDE NOZIPHO CATHRINE 7403030309081 MIYA NOMUSA 47041848492089 NTSHIZA HEZEKIA	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADITIONAL HOUSE AMAKHUZE UNDERBURG KZN PITELE UNDERBERG KZN KILMUN	50 1.72 50 1.72 50 1.72 50 1.72 50 1.72 50 1.72 50 1.72 50 1.72 50 1.72	76 15 76 15 76 15 76 15 76 15 76 15 76 15	86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7788541499 7788733120 7794420382 7810587712 7813831654 7814453262 7816155991	37197905260 37197908322 7031755213 4224899114 7209054589 7134475024 4224987570	500310247089 IMIGUIN INANA 6212265569082 SINDANE MZWAKHE 8110275812082 JABA ROBERT 8203171017082 INJANANOE NOZIPHO CATHRINE 7403030390581 IMIYA NOMUSA 4704188492089 INTSHIZA HEZEKIA 6708170554080 IKHOZI NOBUHLE MILDRED	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADITIONAL HOUSE AMAKHUZE UNDERBURG KZN PITELE UNDERBURG KZN KILMUN HLANGANANI 4 UNDERBERG KZN	50 1.721 50 1.721 50 1.722 50 1.722 50 1.722 50 1.722 50 1.722 50 1.722 50 1.723	76 15 76 15 76 15 76 15 76 15 76 15 76 15 76 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7788541499 7788733120 7794420382 7810587712 781381654 7814453262 7816155991 7817365760	37197905260 37197908322 7031755213 4224899114 7209054589 7134475024 4224987570 4225002916	500310247089 IMIGUNI NANA 6212265569022 SINDANE MZVM KHE 8110075612082, NABA ROBERT 8203171017082 NZIMAND EN NOZPHO CATHRINE 7403030309081 IMIYA NOMUSA 470418849289 NTSHIZA HZEKIA 6708176054080 KHOZI NOBUHLE MILDRED 6602716017608 IDAMINI SELVASTA NONSIKELELO	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADITIONAL HOUSE AMAKHUZE UNDERBURG KZN PITELE UNDERBURG KZN KILMUN HLANGANANI 4 UNDERBERG KZN HLANGANANI 4 UNDERBERG KZN	50 1.72; 50 1.72;	76 15 76 15 76 15 76 15 76 15 76 15 76 15 76 15 76 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality	7788541499 7788733120 7794420382 7810587712 7813831654 7814453262 7816155991 7817365760 7821768016 7830132925	37197905260 37197908322 7031755213 4224899114 7209054589 7134475024 4224987570 4225002916 4225019712 425460449	500310247089 IMIGUNI NANA 6212265569022 SINDANE MZVM KHE 8110075612082, NABA ROBERT 8203171017082 NZIMANDE NOZIPHO CATHRINE 7403030309081 IMIYA NOMUSA 470418849298 NTSHIZA HZEKIA 6708176054080 KHOZI NOBUHLE MILDRED 6607210517088 IDAMINI SELVASTA NONSIKELLO 5012220657084 IDAMINI MANINGI 78042695080 IMINGINA APIHEAL SIGONGISENI	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADITIONAL HOUSE AMAKHUZE UNDERBURG KZN PITELE UNDERBURG KZN KILMUN HLANGANANI 4 UNDERBERG KZN HLANGANANI 4 UNDERBERG KZN AMAKHUZE UNDERBURG KZN HLANGANANI 4 UNDERBERG KZN	50 1.723 50 1.723	76 15 76 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nicosazana Zuma Municipality	7788541499 77788733120 77944203822 7810587712 7813831654 7814453262 7816155991 7817365760 7821768016 7830132925 7830840059	37197905260 37197905322 7031755213 4224899114 7209054589 7134475024 4224987570 4225002916 4225019712 425460449 1079291579	500310247089 IMIGUIN INANA 621226569082 SINDANE MZVWAKHE 8110075612082 XABA ROBERT 8203171017082 XABA ROBERT 8203171017082 XABA ROBERT 84030309081 IMIYA NOMUSA 4704188492089 INTSHIZA HEZEKIA 6708176954080 KHOZI NOBUHLE MILDRED 6607210517088 DLAMINI SELVASTA NONSIKELELO 5012220657084 DLAMINI MANINGI 7804239635088 DLAMINI RAPHEAL SIBONGISENI 7804239635088 DLAMINI RAPHEAL SIBONGISENI 4301035519089 MADUNAN PHILMOWAKHE	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADITIONAL HOUSE AMAKHUZE UNDERBURG KZN PITELE UNDERBURG KZN PITELE UNDERBURG KZN KILMUN HLANGANANI 4 UNDERBERG KZN HLANGANANI 4 UNDERBERG KZN AMAKHUZE UNDERBURG KZN	50 1.72; 50 1.72;	76 15 76 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nicosazana Zuma Municipality	7788541499 7788733120 7794420382 78105877121 7813831654 7814453262 7816155991 7817365760 7821768016 7830132925 7830840059 7832746139	37197905260 37197908322 7031755213 4224899114 7209054599 7134475024 4224987570 4225002916 4225019712 425460449 1079291579 424789457	500310247089 IMIGUNI NANA 6212265569025 SINDANE MZVWHEE 8110075612082 NABA ROBERT 8203171017081 NZIMAND NOZIPHO CATHRINE 7403030309081 IMIVA NOMUSA 470418849289 NTSHIZA HZEKEM 6708176054080 NHOZI NOBUHLE MILDRED 6607210517085 DLAMINI SELVASTA NONSIKELELO 5012220657084 DLAMINI MANINGI 780426956080 DLAMINI MANINGI 7804269563080 DLAMINI MANINGI 5012220657084 DLAMINI MANINGI 51031534080 MADUNA PHUMOWAKHE 5103115342088 DLAMINI MEHKAYENA PETRUS	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADITIONAL HOUSE AMAKHUZE UNDERBURG KZN PITELE UNDERBURG KZN KILMUN HLANGANANI 4 UNDERBERG KZN HANGANANI 4 UNDERBERG KZN HLANGANANI 4 UNDERBERG KZN TRADITIONAL TOPIC T	50 1.72; 50 1.72;	76 15 76	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Or Niceszana Zuma Municipality	7788541499 7788733120 7794420382 7810587712 7813831654 7814453262 7816155991 7817365760 7821768016 7830132925 7830840059 7832746139 7836885272	37197905260 37197908322 7031755213 4224899114 7209054589 7134475024 4224987570 4225002916 4225019712 425460449 1079291579 4248789457 4254460459	500310247089 IMIGUIN INANA 6212265560902 SINDANE MZYWAKHE 8110075612082 NABA ROBERT 8203171017082 NZMANDE NOZIPHO CATHRINE 7403030309081 IMIYA NOMUSA 4704188482089 INTSHIZA HEZEKIA 6708179654080 INTOSHIZA HEZEKIA 670817965980 INTOSHIZA HEZEKIA 570816557980 INTOSHIZA HEZEKIA 570916557980 INTOSHIZA 5709165579999999999999999999999999999999999	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADITIONAL HOUSE AMARHUZE UNDERBURG KZN PITELE UNDERBURG KZN PITELE UNDERBURG KZN KILMUN HLANGANANI 4 UNDERBERG KZN HLANGANANI 4 UNDERBERG KZN HLANGANANI 4 UNDERBERG KZN HLANGANANI 4 UNDERBERG KZN HLANGANANI 4 UNDERBURG KZN HLANGANANI 4 UNDERBURG KZN HLANGANANI 4 UNDERBERG KZN HLANGANANI 4 UNDERBURG KZN HLANGANANI 4 UNDERBURG KZN HLANGANANI 4 UNDERBURG KZN	50 1.722 50 1.722	76 15 76	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	or Nicoszana Zuma Municipality	77885414992 7788733120 77984203823 7810587712 78108773120 7810587712 7813831654 7814453265 7814453265 7821788016 7821788016 7830132925 7830840059 7832746139 7836885272 7837637551 783979683	37197905260 37197905322 7031755213 4224899114 7209054589 7134475024 4225002916 4225002916 4225019712 425460449 1079291579 4246789457 425519233 425519233 425519233 425519233 425519233	500310247089 IMRGUNI NANA 6212265696925 SINDANE MEZWAKHE 8110075612082 NABA ROBERT 86037110170581 RZIMANDE NOZIPHO CATHRINE 74030303090981 IMIYA NOMUSA 470118849208) RHOZI NOZIPHO CATHRINE 74018849208) RHOZI NOBUHLE MILDRED 6708176054080 IRHOZI NOBUHLE MILDRED 6007210517088 IOLAMINI SELVASTA NONSIKELELO 901220057080 IOLAMINI MANNEKA SIBONOSISEN 4301035519090 IMADUNA PHILMOVI ANHE 5103115340080 IOLAMINI BHEKAYENA PETRUS 7504105574085 IOLAMINI SHIPATHIVE VIUMANI 5903310460094 IMAJOZI MIRRIAM PHILISIWE 4711180422686 IOLAMINI THOLAKELE	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADITIONAL HOUSE AMAKHUZE UNDERBURG KZN PITELE UNDERBURG KZN KILMIN HLANGANANI 4 UNDERBERG KZN HLANGANANI 4 UNDERBERG KZN TRADITIONAL UNDERBERG KZN HLANGANANI 4 UNDERBERG KZN TRADITIONAL UNDERBERG KZN TRADITIONAL UNDERBERG KZN TRADITIONAL UNDERBERG KZN HLANGANANI 4 UNDERBERG KZN AMAKHUZE UNDERBURG KZN AMAKHUZE UNDERBURG KZN AMAKHUZE UNDERBURG KZN HLANGANANI 4 UNDERBERG KZN AMAKHUZE UNDERBURG KZN HLANGANANI 4 UNDERBERG KZN	50 1722 50 1722	76 15 76	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
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KZ436 KZ436	Or Nossaran Zuma Municipality	7788541499 778873120 7794420382 78105877120 78148331625 7810587165 7811453569 7817365760 7821768016 7830340059 7833746139 7836885272 7837637551 7839796883 7840389427 7840389427 7840389427 7840389427 7840389427 7840389427 7840389427 7840389427 7840389427	37197905260 37197905322 7031755213 4224899114 7209054589 7134475024 4224987570 4225002916 422519712 425460449 1073291579 4244759457 4254460449 422519233 4254450464 4254450464 4254450464	500310247089 IMRGUNI NANA 6212265569802 SINDANE REZWAKHE 8110075612082 NABA ROBERT 810075612082 NABA ROBERT 8203171017038 INZIMAND NOZIPHO CATHRINE 7403030309981 IMIYA NOMUSA 470418849208 INTSHIZA HZEKKA 6708176054080 IRHCZI NOBUHLE MILDRED 8007210517808 IDAMINI SELVASTA NONSIKELELO 5012220657084 IDAMINI MANINGI 5012220657084 IDAMINI MANINGI 501220657084 IDAMINI MENENSIKONGISENI 750140565080 IMAMINI MENENSIKONGISENI 5103115340088 IDAMINI BHEKAYENA PETEUS 7504105574065 IDAMINI SHEKAYENA PETEUS 7504105574065 IDAMINI MENENSIKA PETHUSYI WANNI 5903310460084 IMAJOZI MIRRIAM PHILISIWE 4711160426086 IDAMINI THOLAKELE 5509130553089 IDAMINI DELISILE FLORENCE 620805694080 I CAMINI DELISILE FLORENCE	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADITIONAL HOUSE AMAKHUZE UNDERBURG KZN PITELE UNDERBURG KZN KILMUN HLANGANANI 4 UNDERBERG KZN	50 1722 50 1722	76 15 76	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	or Nossazana Zuma Municipality	7788541499 7788733120 7794420382 7810587712 781331654 781453262 7816157876 78117365760 78217680 7830132925 783032925 7830378613 78307888272 783978883 784033978883 7840338442 7842330654	37197905260 37197905322 7031755213 4224899114 7209054589 7134475024 4224987570 4225002916 4225019712 4254460449 1079291579 424460159 4225019233 4254456552 4225456054 4225456054 4225456054 4225456054 4225456054 4225456054 4225456054 4225456054 4225456054	500310247089 IMIGUNI NANA 6212265569025 SINDANE MZVWHEE 8110075612082 NABA ROBERT 8203171017081 NZIMANDE NOZIPHO CATHRINE 7403030309081 IMIYA NOMUSA 470418849289 NTSHIZA HZEKIA 6708176054080 NHOZI NOBUHLE MILDRED 6607210517088 DLAMINI SELVASTA NONSIKELELO 5012220657084 DLAMINI MANINGI 7804256953089 IMADUNA PHIMOWAKHE 5103115342089 DLAMINI SHEKAYENA PETRUS 7504105574085 DLAMINI SIPHATHIWE VUMANI 57093140609081 MAJOZI MIRRIMA PHILSIWE 4711160425086 DLAMINI SIPHATHIWE VUMANI 550913015609081 MAJOZI MIRRIMA PHILSIWE 4711160425086 DLAMINI THOLAKELE 6208050549081 DLAGWE DLESILE FLORENCE 6208050549081 DLAGWE DLESILE FLORENCE 6208050549081 DLAGWE MECHANIELY OVICTORIA 6705110519097 DLAMINI SHEMBERNENA KOLUSILE	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADITIONAL HOUSE AMAKHUZE UNDERBURG KZN PITELE UNDERBURG KZN KILMUN HLANGANANI 4 UNDERBERG KZN AMAKHUZE UNDERBURG KZN AMAKHUZE UNDERBURG KZN HLANGANANI 4 UNDERBERG KZN	50 1.72: 50 1.72:	15	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	or Nossazana Zuma Municipality	7788541499 778873178420382 7794420382 7810567712 7810567712 781331654 7811453362 7811535760 78217861375760 78217861375760 78217861375760 7823746139 783975883 7840836442 7842330654 7844960563 78449960563	37197905260 37197905322 7031755213 4224899114 7209054589 7134475024 4224987570 4225002916 4225019712 4254460449 1079291579 42487460459 42254930307 42544565522 4254457171 4254457171	500310247089 IMIGUNI NANA 6212265569025 SINDANE MZVWHEE 8110075612082 NABA ROBERT 8203171017081 NZIMANDE NOZIPHO CATHRINE 7403030309081 IMIYA NOMUSA 470418849289 NTSHIZA HZEKIA 6708176054080 NHOZI NOBUHLE MILDRED 6607210517088 DLAMINI SELVASTA NONSIKELELO 5012220657084 DLAMINI MANINGI 7804256953089 IMADUNA PHIMOWAKHE 5103115342089 DLAMINI SHEKAYENA PETRUS 7504105574085 DLAMINI SIPHATHIWE VUMANI 57093140609081 MAJOZI MIRRIMA PHILSIWE 4711160425086 DLAMINI SIPHATHIWE VUMANI 5509130550890 JLAMINI SIPHATHIWE VUMANI 6709105080 MJAJOZI MIRRIMA PHILSIWE 4711160425086 DLAMINI SIPHATHIWE VUMANI 6705110515740890 DLAMINI SIPHATHIWE VUMANI 67051105159091 NAMINI SIPHATHIWE VUMANI 6705110519091 NAMINI SIPHATHIWE VUMANI 6705110519091 DLAMINI SIPHATHIWE VUMANI 6705110519091 DLAMINI SIPHATHIWE VUMANI 67051105190979 DLAMINI SIPHATHIWE VUMINISON	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADITIONAL HOUSE AMAKHUZE UNDERBURG KZN PITELE UNDERBURG KZN KILMUN HLANGANANI 4 UNDERBERG KZN	50 1.72: 50 1.72:	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Or Nicoszana Zuma Municipality	7788541499 77887314794420382 7794420382 7810381525 7810381525 7810381525 781018155991 78217880716 78217880716 78217880716 78217880716 7830132922 7837837851 78403884527 78437837851 7840388457 78441060863 7844960563 7844960563	37197905260 37197905320 7031755213 4224899114 7209054589 7134475024 4224987570 422502916 4225019712 425440449 4264985534 42649649 426496554 42649649 426496554 426446549 426446549 4264465544 426446549 42644657171 4264657174	500310247089 IMIGUNI NANA 6212265569982 SINDANE MZVWAKHE 8110075612082 NABA ROBERT 8203171017082 NZIMANDE NOZIPHO CATHRINE 74030303090981 IMIVA NOMUSA 470118849298 NTSHIZA HZEKEM 7608176054080 KHOZI NOBUHLE MILDRED 6708176054080 KHOZI NOBUHLE MILDRED 6807216917809 IDAMINI SELVASTA NONSIKELELO 5012220857084 DLAMINI MANINGI 7804256953089 DLAMINI RAPIPEAL SIBONGISENI 4301035519089 IMAOUNA PHUMOWAKHE 5103115426080 DLAMINI BHEVATERA PERUS 5003116400980 DLAMINI BHEVATERA PERUS 55091305530990 DLAMINI REPLATERA PERUS 55091305530990 DLAMINI REPLATERA PERUS 55091305530990 DLAMINI PELISILE FLORENCE 6208056949000 LAMINI DELISILE FLORENCE 6208056949001 CAGYUR NOCIOWENO 6705110519090 DLAMINI BHIMERENCIA XOLISILE 81101857690890 DLAMINI KHUMBULANI JIMSON 81101857690890 DLAMINI KHUMBULANI JIMSON 8101967960890 DLAMINI KHUMBULANI JIMSON 8101967960890 DLAMINI KHUMBULANI JIMSON	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADTIONAL HOUSE AMAKHUZE UNDERBURG KZN PITELE UNDERBURG KZN KILMUN HLANGANANI 4 UNDERBERG KZN MAKHUZE UNDERBURG KZN HLANGANANI 4 UNDERBERG KZN	50 1722 50 1722	16	86.38 86.38 96	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	or Nossazana Zuma Municipality	7788541499 77887341499 77887341499382 7810587178420382 781058717871787187187187187187187187187187187	37197905260 37197905322 7031755213 4224899114 7209054589 7134475024 4224987570 4225002916 4225019712 4254460449 1079291579 42487460549 42487460549 42254930907 4254455522 4254457171 4250575750 4250575750 425455454	500310247089 IMIGUNI NANA 6212265569025 SINDANE MZVWAKHE 8110075612082, XABA ROBERT 8203171017081 XZIMANDE NOZIPHO CATHRINE 7403030309081 IMIYA NOMUSA 470418849289 NTSHIZA HZEKIA 6708176054080 KHOZI NOBUHLE MILDRED 6607210517088 DLAMINI SELVASTA NONSIKELELO 5012220657084 DLAMINI MANINGI 7804256953089 IMADUNA PHIMOWAKHE 5103115342089 DLAMINI SHEKAYENA PETRUS 7504105574085 DLAMINI SHEKAYENA PETRUS 7504105574085 DLAMINI SHEKAYENA PETRUS 7504105674085 DLAMINI SHEKAYENA PETRUS 7504105674085 DLAMINI SHEKAYENA PETRUS 7504105674085 DLAMINI SHEKAYENA PETRUS 6706110519089 IMADUNA PHIMOWAKHE 4711160425086 DLAMINI THOLAKELE 6706110519097 DLAMINI EMBERIAM PHILISIWE 4711160425086 DLAMINI SHEKAM PHILISIWE 810165769089 DLAMINI CHESILE FLORENCE 6208050549081 CAGWE NOCICIPELO VICTORIA 67051105119097 DLAMINI EMMERENCIA XOLISILE 8110165769089 DLAMINI KHUMBULANI JIMSON 6209190347089 DLAMINI KHUMBULANI JIMSON 6209190347089 DLAMINI KHUMBULANI JIMSON 6209190347089 DLAMINI KHUMBULANI JIMSON 6409190347089 DLAMINI KHUMBULANI JIMSON	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADITIONAL HOUSE AMAKHUZE UNDERBURG KZN PITELE UNDERBURG KZN KILMUN HLANGANANI 4 UNDERBERG KZN	50 1.72: 50 1.72:	16	86.38 86.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38	12.957 12	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Or Nicoszana Zuma Municipality	7788541499 77887314794420382 7794420382 7810381525 7810381525 7810381525 781018155991 78217880716 78217880716 78217880716 78217880716 7830132922 7837837851 78403884527 78437837851 7840388457 78441060863 7844960563 7844960563	37197905260 37197905320 7031755213 4224899114 7209054589 7134475024 4224987570 422502916 4225019712 425440449 4264985534 42649649 426496554 42649649 426496554 426446549 426446549 4264465544 426446549 42644657171 4264657174	500310247089 IMIGUNI NANA 6212265569082 SINDANE MZVM KHE 8110075612082 NABA ROBERT 8203171017082 NZIMANDE NOZIPHO CATHRINE 7403030309081 IMIVA NOMUSA 470118849298 NTSHIZA HZEKHA 6708176054080 KHOZI NOBUHLE MILDRED 6708176054080 KHOZI NOBUHLE MILDRED 6807216917809 ILAMINI SELVASTA NONSIKELELO 5012220657084 DLAMINI MANINGI 7804256535089 DLAMINI RAPIFEAL SIBONGISENI 4301035519089 IMADUNA PHUMOWANHE 5103115342608 DLAMINI SIPHATHINE VUMANI 4711890242080 DLAMINI SIPHATHINE VUMANI 67118105074080 DLAMINI SIPHATHINE VUMANI 67118105074080 DLAMINI SIPHATHINE VUMANI 67118105074080 DLAMINI SIPHATHINE VUMANI 6711810519080 ILAMINI SIPHATHINE VUMANI 6711810519080 DLAMINI SIPHATHINE VUMANI 6711810519080 DLAMINI SIPHATHINE VUMANI 6708110519080 DLAMINI SIPHINE SIRVE OULSILE 87110165769089 DLAMINI SIPSISWE DOLLY 4303155273083 DLAMINI NTSHIDAME HOWARD 8005201124580 DLAMINI SIPSISWE DOLLY	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADTIONAL HOUSE AMAKHUZE UNDERBURG KZN PITELE UNDERBURG KZN KILMUN HLANGANANI 4 UNDERBERG KZN	50 1722 50 1722	16	86.38 86.38 96	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	or Nossazana Zuma Municipality	7788541499 7788731499 778787420382 781048712 78138316526 78118318526 781181559916 7821788018 783084025 7830840039 7830840039 7830840039 784038942 7844106088 78449605837 78449605837 7844566997 78456860327 7844566997 78456860327	37197905260 37197905320 77317908322 77331755213 4224899114 7209054589 7134475024 4224987570 422502916 4225019712 4254460449 1073291579 4254460149 4264460149 4264460149 4264460149 4264460149 4264466149 4264466149 4264466149 4264466149 4264466149 4264466149 4264466149 4264466149 4264466149 4264466149 4264466149 4264466149 4264466149 4264466149 4264466149 4264466149 4264466149 4264466149 4264466149	5003310247089 IMIGUNI NANA 6212265569025 SINDANE MZVIMKHE 8110075612082 NABA ROBERT 8203171017082 NZIMANDE NOZIPHO CATHRINE 7403030309081 IMIVA NOMUSA 47018849298 NTSHIZA HZEKIA 6708176054080 KHOZI NOBUHLE MILDRED 6708176054080 KHOZI NOBUHLE MILDRED 6007210517080 DLAMINI SELVASTA NONSIKELELO 5012220657084 DLAMINI MANINGI 7804256555089 DLAMINI MANINGI 7804256555089 DLAMINI MANINGI 5010315405809 DLAMINI SHEKAYENA PETRUS 7504105574085 DLAMINI SHEKAYENA PETRUS 7504105574085 DLAMINI SHEKAYENA PETRUS 7504105674085 DLAMINI SHEKAYENA PETRUS 7504105674085 DLAMINI SHEKAYENA PETRUS 67051105150900 IMADIZ MIRRIMA PHILISWE 4711105425080 DLAMINI SHEKAYENA PETRUS 87051105150901 CAGIVE NOCIOVELO VICTORIA 6705110515097 DLAMINI KHUMBULANI JIMISON 8110185796089 DLAMINI KHUMBULANI JIMISON 8110185796089 DLAMINI KHUMBULANI JIMISON 8101052579089 DLAMINI KHUMBULANI JIMISON 8101052579089 DLAMINI KHUMBULANI JIMISON 820919047089 DLAMINI KHUMBULANI JIMISON 8209190470890 DLAMINI KHUMBULANI JIMISON 8209190470470890 DLAMINI KHUMBULANI JIMISON 8209190470890 DLAMINI KHUMBULANI JIMISON 8209190470470890 DLAMINI KHUMBULANI JIMISON	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADITIONAL HOUSE AMAKHUZE UNDERBURG KZN PITELE UNDERBURG KZN KILMUN HLANGANANI 4 UNDERBERG KZN HLANGANINI 4 UNDERBERG KZN HLANGANINI 4 UNDERBERG KZN HLANGANINI 4 UNDERBERG KZN HLANGANINI 6 UNDERBERG KZN HANGANINI 6 UNDERBERG KZN	50 1.72: 50 1.72:	16	86.38 86.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38	12.957 12	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
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IZZ436 IZZ426 IZ	Or Nossarana Zuma Municipality	7788541499 7788731499 7788731491420382 7810587712 781383165712 781383165262 7816155991 7813836607 7821768016 7821768016 7830840623 7830840623 78408088412 7842416088 7844960563 7844960563 7844960563 7844960563 7845569970 7845869675 7858947155 785896775 785896775 785896775 785896775 785896775	37197905260 37197905320 7031755213 4224899114 7209054589 7134475024 4224987570 4225002916 4225019712 42544601459 1073291579 42544601459 42264961570 42264961570 4226496159 4226496159 4226496159 4226496159 4226496159 4226496159 4226496159 4226496159 4226496159 4226496159 42264961717 4226496179 4226496199 4226496199 4226496969 4226496969 4226496969 4226496969 4226496969	500310247089 IMIGUNI NANA 6212265569025 SINDANE MZVWAKHE 8110075612082 NABA ROBERT 8203171017082 NZIMANDE NOZIPHO CATHRINE 7403030309081 IMIVA NOMUSA 740180492089 NTSHIZA HZEKIA 740180492089 NTSHIZA HZEKIA 6708176054080 KHOZI NOBUHLE MILDRED 6072105178054080 LAMINI SELVASTA NONSIKELELO 5012220657084 DLAMINI MANINGI 7804256953089 DLAMINI MANINGI 7804256953089 DLAMINI MANINGI 7804256953089 DLAMINI MEHECAYENA PETRUS 7504105574085 DLAMINI SIPHATHIWE VUMANI 57051051634089 MAJOZI MIRRIMA PHILISIWE 4711106425080 DLAMINI SIPHATHIWE VUMANI 50030310406081 MAJOZI MIRRIMA PHILISIWE 4711106425080 DLAMINI TIPLOLARELE 60200506498081 CAGWE NOCIONELO VICTORIA 60765115918079 DLAMINI SIMPREMERICA AOLISILE 8110165769080 DLAMINI SIPHATHIWE 4301165779080 DLAMINI SIPHATHIWE 4301165779080 DLAMINI SIPSIWE DOLLY 4301155273083 DLAMINI SIPSIWE DOLLY 4301155273083 DLAMINI SIPSIWE DOLLY 4301155273083 DLAMINI SIPSIWE DOLLY 4301155273083 DLAMINI SIPSIWE POLLY 4301155279080 DLAMINI SIPSIWE POLLY 4301155279083 DLAMINI SIPSIWE POLLY	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADITIONAL HOUSE AMAKHUZE UNDERBURG KZN PITELE UNDERBURG KZN KILMUN HLANGANANI 4 UNDERBERG KZN	50 1.72 50 1.72	16	86.38 86.38 96.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	or Nicoszana Zuma Municipality	7788541499 7788731499 77878731491420382 78104587712 7813831657712 781383165362 7810453626 7810453626 7810453626 7830132025 7830132025 7830740205 7830740205 7830740205 7830740205 7830740205 7830740205 7840388462 78441060563 7844960563 7844960563 7844960563 7844960563 7844960563 7845569970 7845860302 7845860302 7845860302	37197905260 37197905320 7031755213 4224899114 7209054589 7134475024 4224987570 422502916 4225019712 425440449 1079291579 425440049 42679724 4264460159 426465026 426465066 42646576469 42660676469	\$003310247089 MNGUNI NANA 621226569082 SINDANE MEZWAKHE 8110075612082 XABA ROBERT 8110075612082 XABA ROBERT 8203711071028 RZIMANDE NOZIPHO CATHRINE 74030303090981 MINA NOMUSA 740418849289 RTSHIZA HEZEKA 7508176954080 RHOZI NOBUHLE MILDRED 6007210517508 DAMINI SELVASTA NONSIKELELO 6007210517508 DAMINI SELVASTA NONSIKELELO 7504265653080 DAMINI RAPHEAL SIBONGISEN 7504265653080 DAMINI RAPHEAL SIBONGISEN 7504105574080 DAMINI RAPHEAL SIBONGISEN 7504105574080 DAMINI BHEKAYENA PETRUS 7504105574080 DAMINI CHUNDANI 7504105574080 DAMINI CHUNDANI 7505110519087 DAMINI CHUNDANI 7505110519087 DAMINI CHUNDANI 7506105576080 DAMINI HUNBURANI 7506105576080 DAMINI HUNBURANI 75070105559080 75070105559080 DAMINI HUNBURANI 75070105559080 7507010559080 7507010559080 7507010559080 7507010559080 7507010559080 7507010559080 7507010559080 7507010559080 7507010559080 7507010559080	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADITIONAL HOUSE AMAKHUZE UNDERBURG KZN PITELE UNDERBURG KZN HILANGANANI 4 UNDERBERG KZN	50 1.72: 50 1.72:	16	66.38 66	12 957 12	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Or Nossarana Zuma Municipality	7788541499 7788731499 7788731499 7794420382 78104587712 781383165362 78116356991 781383165362 7816356991 7810132025 7830132025 7830740205 7830740205 7830740205 7830740205 7830740205 7830740205 7830740205 7840740205 7840740205 7840740205 7840740205 7840805 784090	37197905260 37197905320 7031755213 4224899114 7209054589 7134475024 4224987570 422502916 422469746 422469746 422469746 422469746 422469746 422469746 422469746 422469746 422469746 422469746 4224469746 4224469746 4224469746 4224469746 4224469746 4224697776 42244697777 42244697777 42244697777 42244697777 4224697777 4224697777 4224697777 4224697777 4224697777 4224697777 4224697777 4224697777 4224697777 422469777	\$003310247089 MINGUNI NANA 621226569082 SINDANE MEZWAKHE 8110075612082 XABA ROBERT 8110075612082 XABA ROBERT 8203717017032 NZIMANDE NOZIPHO CATHRINE 74030303090981 MINA NOMUSA 74030303090981 MINA NOMUSA 74030303090981 MINA NOMUSA 7403188492080 RHOZI NOBUHLE MILDRED 6007210317080 DAMINI BLAZEKIA 6007210317080 DAMINI BLAZEKIA 5013220657084 DAMINI MANINGI 5013220657084 DAMINI MELLASTA NONSIKELELO 5013220657084 DAMINI MELLASTA NONSIKELELO 5013220657084 DAMINI MELHASTA PETRUS 7504105574080 MADUNIA PHILMOYI ANHE 5103115340086 DAMINI DHEKAYENA PETRUS 7504105574086 DAMINI MEHCAYENA PETRUS 7504105574086 DAMINI MEHCAYENA PETRUS 747116042080 DAMINI MEHCAYENA PETRUS 5509130553089 DAMINI MENDA PHILISIWE 471116042080 DAMINI MENDA PHILISIWE 6706110519087 DAMINI BURNERENCIA XOLUSILE 8710185769089 DAMINI MEHMERENCIA XOLUSILE 8710185769089 DAMINI MEH	NOMHOJANA UNDERBERG KZN NOMHOJANA UNDERBERG KZN TRADITIONAL HOUSE AMAKHUZE UNDERBURG KZN PITELE UNDERBURG KZN HILANGANANI 4 UNDERBERG KZN STOFFELTON IMPERDUE KZN STOFFELTON IMPERDUE KZN HILANGANANI 4 UNDERBERG KZN	50 1.72: 50 1.72:	16	66.38 66	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337

Column												
Color		Dr Nkosazana Zuma Municipality	5012143868	7167061394	7308050674084 MBANJWA ZIBALELE	AMAKUZA UNDERBURG KZN	50	1.7276	15	86.38	12.957	99.337
Column					7906080985089 DLAMINI PRINCESS ZITHELILE	AMAKHUZE UNDERBURG KZN	50	1.7276	15		12.957	
Column C					6112060353080 LINDA SHONISILE THANDEKILE	AMAKHUZE UNDERBURG KZN	50	1.7276			12.957	
Column					7507051137088 MTOLO NANA 7003050033095 NTCHIZA DUDUZU E		50	1.7276	15		12.957	
Column					9203095734095 MADLINA VITUS SIDHELELE			1.7276			12.957	
1500 1500						AMAKHLIZE LINDERBLIRG KZN					12.957	
1.50 1.50		Dr Nkosazana Zuma Municipality					50	1.7276				
Column C		Dr Nkosazana Zuma Municipality					50	1.7276				
Column	KZ436	Dr Nkosazana Zuma Municipality	7945230240		8101250958087 BHENGU NONHLANHLA	KILMUN		1.7276	15		12.957	
Column Proceedings Proceeding Column C	KZ436		7954744231	7134437529	8409040850088 MNGUNI IDA	KILMUN	50	1.7276	15	86.38	12.957	99.337
Column	KZ436	Dr Nkosazana Zuma Municipality		7134243596	4505070204080 MNGUNI BADELISILE		50	1.7276	15	86.38	12.957	99.337
Column C	KZ436	Dr Nkosazana Zuma Municipality		4228192805	7412280768086 ZONDI NOMQANELO	QULASHE UNDERBURG KZN	50	1.7276	15	86.38	12.957	99.337
Column December Processor December Processor December	KZ436	Dr Nkosazana Zuma Municipality			7912160428081 DLANI PATRICIA	KILMUN	50	1.7276	15	86.38	12.957	99.337
Address Company Addr												
250.					8006156474081 SHELEMBE MANDLENKOSI ROBENSO	ON			15		12.957	
1. 1. 1. 1. 1. 1. 1. 1.		Dr Nkosazana Zuma Municipality				CORINTH ST IXOPO KZN OU		1./2/6				
Column						Brick House		1.7276			12.957	
Column December		Dr Nkosazana Zuma Municipality			6502260709095 DLAMINI MTHEKLI MEDDINA	AMAKHLIZE LINDERBLIRG KZN		1.7276			12.957	
Column December March									15			
Address December Company Com												
April						SUN CITY BULWER PMB KZN						
Accordance Acc			8066280817	4242838110	6206081023084 LUKHOZI NOKUZOLA	Traditional house	50	1.7276	15	86.38	12.957	99.337
Column December Manager Mana			8068632650	4237601317		NKWEZELA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
Montemps	KZ436	Dr Nkosazana Zuma Municipality	8070077676	37200280669	5606100791085 RADEBE BAZINI CONSTANCE	NKWEZELA S1 UNDERBERG KZN OU			15	86.38	12.957	99.337
The Content of Process of Proce		Dr Nkosazana Zuma Municipality							15			
Fig. 20, Processors Proce												
1.00.000000000000000000000000000000000				7146338731	5408260532080 DUMAKUDE KINKI PHYLLIS	SUN CITY BULWER PMB KZN			15			
Column					/6U3200869083 XULU ANNACLETIA LINDIWE	SINKUNKONKO UNDERBERG KZN OU		1.7276	15	86.38	12.957	
Monagene De missorie		Dr Nkosazana Zuma Municipality						1.7276				
Fig. December De		Dr Nkoegrang Zuma Municipality			7305040320092 MRANI WA SII VESIA			1.7276			12.93/	
Fig. 20. Theorem Am Approach 1904 1907 1908 1909 19		Dr Nkosazana Zuma Municipelity		37201004704			50	1.7276	15		12.937	
1.75.00 Principal Conference Principal		Dr Nkosazana Zuma Municipality	8108412207	7130264927	6106030417082 MAKHANYA IRENE			1.7276	15	86.38	12.957	99 337
Column		Dr Nkosazana Zuma Municipality					50	1.7276	15		12.957	
			8110475086									
Section Processing Section S			8110824022		8403021337082 JAMA NELISIWE	AMAKHUZE UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
Color D. Noncompany June Autoropisty 1172-1700 2700007779 50 May 1 1000074 1000074		Dr Nkosazana Zuma Municipality	8112299974		9202180956081 DLAMINI NTOMBIFUTHI PRISCA	AMAKHUZE UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
Column	KZ436		8112313238	37200957373	9802275682086 DUMA MFANELO	AMAKHUZE UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
Additional Content					5002040797087 MNGUNI QINELENI PAULINA				15		12.957	
Column												
Column C		Dr Nkosazana Zuma Municipality		37200957357		AMAKHUZE UNDERBERG KZN OU	50	1.7276	15		12.957	
Column C		Dr Nkosazana Zuma Municipality						1./2/6				
Column C							50	1.7276	15		12.957	
\$2.556. D. Hossense June Manceller \$1.1966727 \$2.71100000 \$1.727 \$1.00 \$0.1770 \$1.00												
15.5586 D. P. Holeszers Jamm Amricognity 812-19627 3720190506 071019050601 1720 103177 103 103 12977 93.377 105 103 12977 93.377 105 103 12977 103 103 12977 103 103 12977 103 103 12977 103												
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F.258 D. Hollstone Zerm Market St. 1967 1779 15 26.00 1777 15 26.00 1770 15 26.00 1770 15 26.00 1770 15 26.00 1770 15 26.00 1770 15 26.00 1770 15 26.00 1770 15 26.00 1770 15 26.00 1770 15 26.00 1770 15 26.00 1770 15 26.00 1770 15 26.00 1770 15 26.00 1770 15 26.00 1770 15 26.00 1770 15 26.00 1770 17 27 27 27 27 27 27 27	KZ436		8124135837	37201800366		AI AMAKHUZE UNDERBERG KZN OU	50	1.7276	15			99.337
EXCRAPGE D. P. NOISSERIER ZURN BAMPONITOR ELEVANO	KZ436	Dr Nkosazana Zuma Municipality	8124547171	37201800374	8112055521087 SILULEKO EMMANUEL SHOBA	AMAKHUZE UNDERBERG KZN OU	50	1.7276	15			99.337
EXCRUPTION Transport Tra					6408090355081 ELIZABETH NQOLWANE SHOBA	AMAKHUZE UNDERBERG KZN OU			15			
EXAMP D. Nicosarea Zuma Municipality 1313754949 37200055956 6001100718080 LNDIVE SNOO SHOBA AMARCHAE UNDERBERG IXPD QU 50 1.7276 15 80.38 12.957 99.337 12.0576 12.057									15		12.957	
ECASIGN D. Nicoscaria Zuma Mancipality 13:1377-14903 37:211632356 47:0110943100] 39:024 AROUBELE CATTERINA AAMACHUZE UNDERBERG ICXD QU 50 1.7278 15 86.38 12:957 98:337 12:05257 12		Dr Nkosazana Zuma Municipality			7007145318083 QHAMUKA SHOBA			1.7276	151	86.38	12.957	
ECASE D. PINOSEARRA ZURAM MARINGERIN S13978977 372918033896 6509055611000 S1000 ANDRONA PARRIA AMARHUZE UNDERRERGE (ZZ) OU 50 1.7276 15 86.38 12.957 99.337 ECASE D. PINOSEARRA ZURAM MARINGERIN S130780100 S1000 PARRIA S13078010 S1000 PARRIA S13078010 PARRIA S13078010 S1000 PARRIA S13078010 PARRIA S13078010 PARRIA S13078010												
Ex.		Dr Nkosazana Zuma Municipality	8130652191	37200959346	6601100718088 LINDIWE SNQO SHOBA			1.7276	15		12.007	
52.458 D. Nisosazara Zuma Municipality 51.3055/1908 37201933346 580222532008 51.20507907 51.00570707		Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8130652191 8131579480	37200959346 37201803295	4701010431087 SHOBA BADUBILE CATHRINA	AMAKHUZE UNDERBERG KZN OU	50	1.7276	15 15	86.38	12.957	99.337
Except December 1549000000 17776 15 86.38 12.957 99.337 12.258 1		Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8130652191 8131579480 8131976807	37200959346 37201803295 37201803386	4701010431087 SHOBA BADUBILE CATHRINA 6509055411080 SHOBA NGIYABONGA AFRIKA	AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBERG KZN OU	50 50	1.7276 1.7276	15 15 15	86.38 86.38	12.957 12.957	99.337 99.337
C2498 D. Nossaran Zuma Municipality 6134651619 3720067800 65120681001 9108A PHAACMAND 90.317 90.337 90	KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8130652191 8131579480 8131976807 8132634540	37200959346 37201803295 37201803386 37201803360	4701010431087 SHOBA BADUBILE CATHRINA 6509055411080 SHOBA NGIYABONGA AFRIKA 9311070862083 MTOLO HLEZIPHI HAPPINESS	AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBERG KZN OU	50 50 50	1.7276 1.7276 1.7276	15 15 15	86.38 86.38 86.38	12.957 12.957 12.957	99.337 99.337 99.337
EASB Or Nisosarara Zuma Marricopality \$134962794 \$7200678705 7912251937981 D.A.AMIN SIRDONGIE CONSTANCE AMARHUZE UNDERBERG KZN QU \$0 1,7276 15 86.38 1,2.957 99.337	KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8130652191 8131579480 8131976807 8132634540 8132764199	37200959346 37201803295 37201803386 37201803360 37201803345	4701010431087 SHOBA BADUBILE CATHRINA 6509055411080 SHOBA NGIYABONGA AFRIKA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6802225392086 SHOBA DOTOMBA MASHU	AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBERG KZN OU	50 50 50 50	1.7276 1.7276 1.7276 1.7276	15 15 15 15 15	86.38 86.38 86.38	12.957 12.957 12.957 12.957	99.337 99.337 99.337
Extra Nonexarra zum Municipality 8196186913 37200567878 6801058571082 SPICIAS AIRCRAFT AMARYLUZE UNDERBERG KZN 50 1.7276 15 86.38 12.957 99.337 Extra Color Nonexarra zum Municipality 8196889118 4225000796 65101006492 D. LANIN BONISTIC PHUNCHER LANIN	KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8130652191 8131579480 8131976807 8132634540 8132764199 8134302665	37200959346 37201803295 37201803386 37201803360 37201803345 37200957902	4701010431087 ISHOBA BADUBILE CATHRINA 6509055411090 ISHOBA NGIYABONGA AFRIKA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6802225392086 ISHOBA DOTOMBA MASHU 5507105779087 ISHOBA ZIBONELE LOYI	AMAKHUZE UNDERBERG KZN OU	50 50 50 50 50	1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15	86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337
Extra Principative State State State Extra	KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8130652191 8131579480 8131976807 8132634540 8132764199 8134302665 8134651619 8134962784	37200959346 37201803295 37201803386 37201803386 37201803345 37200957902 37200957860 37200957803	470/1043/1087 [SHOBA BADUBILE CATHRINA 65090554 11009 [SHOBA NOIVABONGA AFRIKA 9311070862083] MTOLO HLEZIPHI HAPPINESS 6802225392088 [SHOBA DOTOMBA MASHU 5507/105797087 [SHOBA ZIBONELE LOYI 8512305811081 [SHOBA PHAKMAMA] 7912251937081 [DLAMINI SIBONGILE CONSTANCE	AMAKHUZE UNDERBERG KZN OU	50 50 50 50 50 50 50	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337
Excession Princessarian Zuma Municipality 6142286579 42226007676 6510130654002 DLAMINI BADDINILE THUSHUZA AMAKHUZE UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337	KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality	8130652191 8131579480 8131976807 8132634540 8132764199 8134302665 8134651619 8134962784 8136115447	37200959346 37201803295 37201803386 37201803380 37201803345 3720957902 37200957860 37200957803 37200957803	470110431087 [SHOBA BADUBILE CATHRINA 650905541 1809 [SHOBA NGIYABONGA AFRIKA 9311070862083 [MTOLO HLEZIPHI HAPPINESS 6802225392086] SHOBA DOTOMBA MASHU 5507105797087 [SHOBA ZIBONELE LOYI 851230581108] [SHOBA PHAKAMANI 7912251937081 [DLAMINI SIBONGILE CONSTANCE 460824057108] SHOBA CUPIENI THOLANI	AMARHUZE UNDERBERG KZN OU	50 50 50 50 50 50 50 50	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337
EAST-60 Dt. Noosseana Zuma Municipality	KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality	8130652191 8131579480 8131976807 8132634540 8132764199 8134302665 8134651619 8134962784 8136115447 8136185613	37200959346 37201803295 37201803360 37201803360 37201803360 372009657902 37200957960 37200957803 37200957852 37200957852	470/1043/1087 [SHOBA BADUBILE CATHRINA 650905541 1008 [SHOBA NOIVABONGA AFRIKA 9311070862083] MTOLO HLEZIPHI HAPPINESS 6802225992085 [SHOBA DOTOMBA MASHU 5507105797087] SHOBA ZIBONELE LOYI 8512056311081 [SHOBA PHAKAMAN] 791225193791 [DLAIMIN [SBONGILE CONSTANCE 4608240571089] SHOBA CUPHENI THOLANI 6801035621082] SHOBA GIBONGISEN	AMAKHUZE UNDERBERG KZN OU	50 50 50 50 50 50 50 50 50	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
Example Exam	KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality	8130652191 8131579480 8131976807 8132634540 8132764199 8134302665 8134651619 8134962784 8136115447 8136185613 8138860118	37200959346 37201803295 37201803396 37201803360 37201803345 37200957902 3720095780 37200957803 37200957852 37200957878	470110431087 [SHOBA BADUBILE CATHRINA 650905541 1809 [SHOBA NGIVABONGA AFRIKA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6802225392086 [SHOBA DOTOMBA MASHU 5507105797087] SHOBA ZIBONELE LOYI 851230581108] [SHOBA PHAKMANN] 7912251937081 [DLAMINI SIBONGILE CONSTANCE 4608249571089] SHOBA CUPIENI THOLONI 6801035521082 [SHOBA SIBONGISENI 680203620988] PHUNGULA THEMBISILE	AMARHUZE UNDERBERG KZN OU	50 50 50 50 50 50 50 50 50 50	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
Inc.	KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality	8130652191 8131579480 8131976807 8132634540 8132764199 8134302665 8134962784 8136115447 8136185613 8138860118	37200959346 37201803295 37201803386 37201803386 37201803345 3720095780 3720095780 37200957803 37200957872 422500095	470/10/43/1087 SHOBA BADUBILE CATHRINA 650905541 1000 SHOBA NGIVABONGA AFRIKA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6802225392086 SHOBA DOTOMBA MASHU 5507105797087 SHOBA ZIBONELE LOYI 8512305311081 SHOBA PHAKAMAM 791225153781 DLAMINI SBONOSILE CONSTANCE 4608240571088 SHOBA CUPHENI THOLANI 6801035521082 SHOBA SIBONGISENI 6802250429088 PHUNGULA THEMBISILE 6510130564082 DLAMINI BADINGILE THUSHUZA	AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBERG KZN	50 50 50 50 50 50 50 50 50 50 50 50 50	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
Incident	KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr. Nossaaran Euram Almiropolity Dr. Nossaaran Euram Malmiropolity Dr. Nossaaran Euram Malmiropolity Dr. Nossaaran Euram Malmiropolity Dr. Nossaaran Euram Malmiropolity	8130652191 8131579480 8131976807 8132634540 8132764199 8134302665 8134651619 8134962784 8136115447 8136185613 8138860118 8142288579 8142388117	37200959346 37201803295 37201803396 37201803360 37201803345 3720095780 37200957803 37200957803 37200957852 422500032 422500032 422500756	470110431087 [SHOBA BADUBILE CATHRINA 650905541 1080] SHOBA BADUBILE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6802225392086 SHOBA DOTOMBA MASHU 5507105797087 [SHOBA ZIBONIELE LOYI 851200581108] SHOBA PHAKMANN 7912251937081 [DLAMINI SIBONGILE CONSTANCE 4608240571089] SHOBA CUPPENI THOLAN 6801035521082 [SHOBA SIBONGISENI 680220842098] PHUNGULA THEMBISILE 6510130654082 [DLAMINI BADINGILE THUSHULZ 630405808] MDLEFE SOBHOLE THUSHULZ 630405098 [MDLEFE SOBHOLE THUSHULZ 630405088] MDLEFE SOBHOLE NONI DE 63040530988 [MDLEFE SOBHOLE NONI DE 6304050988] MDLEFE SOBHOLE NONI DE 63040530988 [MDLEFE SOBHOLE NONI DE 6304050988] MDLEFE SOBHOLE NONI DE 63040530988 [MDLEFE SOBHOLE NONI DE 6304050988] MDLEFE SOBHOLE NONI DE 63040530988 [MDLEFE SOBHOLE NONI DE 6304050988] MDLEFE SOBHOLE NONI DE 63040530988 [MDLEFE SOBHOLE NONI DE 6304050988]	AMARHUZE UNDERBERG KZN OU AMARHUZE UNDERBURG KZN AMARHUZE UNDERBURG KZN AMARHUZE UNDERBURG KZN STOFFELTOM MPENDLE KZN	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
Include Incl	KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr. Nicosagana Zuma Municipality.	8130652191 8131579480 8131976807 8132634540 8132764199 8134302665 8134651619 8134962784 8136115447 8136185613 813860118 8142288579 8148358117 8148867062	37200959346 37201803395 37201803386 37201803386 37201803345 37201803345 37200957860 37200957860 37200957862 4225000092 4225000092 422600095	4701010431087] SHOBA BADUBILE CATHRINA 650905541 11093 [SHOBA BIGHZENDIA AFRIKA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6802225392086 [SHOBA DOTOMBA MASHU 5507105797087] SHOBA ZIBONELE LOYI 651230561103] SHOBA PHAKAMAMI 2650310570103 [SHOBA PHAKAMAMI 2650310570103 [SHOBA PHAKAMAMI 2650310570103 [SHOBA PHAKAMAMI 6801053521023 [SHOBA SIBONGISEN] 6801053521023 [SHOBA SIBONGISEN] 68020280420088 [PHINGULA THEMBISILE 65101306360820 [JAMINI BADINGILE THUSHUZA 6304020302088 [MOLEFE SOBHOLENYONI D 6302005302088 [MOLEFE SOBHOLENYONI D 6302005302088] SHOBA BHEKISISA PAULUS	AMARHUZE UNDERBERG KZN OU AMARHUZE UNDERBERG KZN AMARHUZE UNDERBERG KZN TOTOFELTON IMPENDLE KZN STOPFELTON IMPENDLE KZN MARKUZE UNDERBURG KZN	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
IX2436 Dr. Nicosazarra Zuma Municipality 8186139860 4228282622 8703120788081 DataMNI BONISIWE AMAKHUZE UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 IX2436 Dr. Nicosazarra Zuma Municipality 8191834035 4225000282 6304215386087 TSHCARD AMAKUZA UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 IX2436 Dr. Nicosazarra Zuma Municipality 8191834035 4225000282 6304215386087 TSHCARD AMAKUZA UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 IX2436 Dr. Nicosazarra Zuma Municipality 822102370 7112535565 799020084908 KHYLEA EUGENIA NONTOKOZO TRANSOFRMER ZONE PBT25 50 1,7276 15 86.38 12.957 99.337 IX2436 Dr. Nicosazarra Zuma Municipality 822102370 7112535565 799020084908 KHYLEA EUGENIA NONTOKOZO TRANSOFRMER ZONE PBT25 50 1,7276 15 86.38 12.957 99.337 IX2436 Dr. Nicosazarra Zuma Municipality 822842373 422997132 620215048094 MVILMEU SINANAZANA CLEMENTINE AMAKUZA UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 IX2436 Dr. Nicosazarra Zuma Municipality 8228428737 4228997132 620215048094 MVILMEU SINANAZANA CLEMENTINE AMAKUZA UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 IX2436 Dr. Nicosazarra Zuma Municipality 8228428737 4228997132 620215048094 MVILMEU SINANAZANA CLEMENTINE AMAKUZA UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 IX2436 Dr. Nicosazarra Zuma Municipality 822859862 7158745591 71072602105081 SHOBA ZONGUE AMAKUZA SI UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 IX2436 Dr. Nicosazarra Zuma Municipality 822859862 7158745591 8300503091 SHOBA ZONGUE AMAKUZA SI UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 IX2436 Dr. Nicosazarra Zuma Municipality 8228599992 7158687054 601195684031 LINA SI UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 IX2436 Dr. Nicosazarra Zuma Municipality 82286274504 7158765505 8000601075008 MINGUNI NICIPAL AMAKUZA	KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr. Nossaaran Euram Municipality	8130652191 8131579480 8131976807 8132634540 8132764199 8134302665 8134651619 8134962784 8136115447 8136185613 8138860118 8142288579 8148358117 8148667062 8167992211	37200959346 37201803295 37201803386 37201803386 37201803365 37200957802 37200957802 37200957852 37200957852 4225000956 4225008756 4224902055 4225008756	470110431087 [SHOBA BADUBILE CATHRINA 650905541 1080] SHOBA BADUBILE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6802225392086 SHOBA DOTOMBA MASHU 5507105797087 [SHOBA ZIBONELE LOYI 851200581108] SHOBA PHAKMANN 7912251937081 [DLAMINI SIBONGILE CONSTANCE 4608240571089] SHOBA CUPIENI THOLANI 6801035621082 [SHOBA SIBONGISENI 680228042908] PHUNGULA THEMBISILE GISTO30654082 [DLAMINI BADINGILE THUSHUE 6510130654082] OLAMINI BADINGILE THUSHUE 63024053098 [MOLEFE SOBHOLENYONI D 6302005388082] SHOGA BHEKISISA PAULUS 650705581 4089] SHOBA BHEKISISA PAULUS 650705581 4089] SHOBA BHEKISISA PAULUS 650705581 4089] SHOBA BHEKISISA PAULUS	AMARHUZE UNDERBERG KZN OU AMARHUZE UNDERBURG KZN AMARHUZE UNDERBURG KZN AMARUZE UNDERBURG KZN AMARUZE UNDERBURG KZN AMARUZE UNDERBURG KZN AMARUZE UNDERBURG KZN	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
Include Incl	KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr. Nosagarna Zuma Municipality	8130652191 8131579480 8131976807 8132634540 813267499 81345651619 8134962784 813615447 8136185613 8142288579 814835817 8148867082 8167992211 8172354941	37200959346 37201803295 37201803386 37201803386 37201803386 37201803365 37200957962 37200957963 37200957863 37200957863 4225000092 4225000092 4225000787 4225000787 7047055996 4225000787	4701010431087] SHOBA BADUBILE CATHRINA 6509055411089] SHOBA BAJUBLE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6802225392086 SHOBA DOTOMBA MASHU 5507105797087] SHOBA ZIBONIELE LOYI 651205691103 SHOBA PHAKAMANI 7912251837081] DLAMINI SIBONIGLE CONSTANCE 460826527 (2018) SHOBA DEPIRINI THUANNI 650703264 SHOBA DEPIRINI THUANNI 65070326042098 PHINIGUILA THEMBISILE 651013064082 DLAMINI BADINGILE THUSHUZA 6304205302068 MOLEFE SORHOLENYON D. 6304053030802 SHOBA BHONGILE THUSHUZA 65070556914089] SHOBA BHOYI GEDION 65070556914089] SHOBA BHOYI GEDION 8206112108080 SOSIOS BENORILE PERCIFIC	AMARHUZE UNDERBERG KZN OU AMARHUZE UNDERBERG KZN AMARHUZE UNDERBURG KZN STOPFELTON IMPENDLE KZN AMARHUZE UNDERBURG KZN	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
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ICASG Dr. Nicosazarra Zuma Municipality 8228423737 4224997132 6202150488004 MUNUBU SNANAZANA CLEMENTINE AMAKUZA UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 12.957 99.337 12.95	KZ436 KZ436	Dr. Nossaaran Zuma Municipality	81306521940 8131976807 8132624508 8131976807 8132624508 8132764199 813490565 8134851619 813495187 8136185613 8134856118 8142288579 8148356117 8148857082 81679592211 8172354941 8159493383 8191834033 8191834033	37200969346 37201803396 37201803396 37201803396 37201803396 37201803396 37201903390 37200957960 37200957960 37200957961 4225000092 4225000092 4225000092 4225000787 7606561772 42520666 422690265 422500267 7119872450	470110431087 (SHOBA BADUBILE CATHRINA 650905541 1080) SHOBA BADUBILE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6802225392086 SHOBA DOTOMBA MASHU 5507105797087 SHOBA ZIBONELE LOYI 851205691 10181 SHOBA PHAKAMANI 7912251937081 DLAMINI SIBONGILE CONSTANCE 460824057 1039 SHOBA CUPIENI THOLANG 680103552 (1082 SHOBA SIBONGISENI 6802268429086) PHUNGULA THEMBISILE 6510130654082 DLAMINI BADINGILE THUSHUZA 63042659086 MULEFE SOBHOLENYONI D 6302095388082 SHOBA BHEKISISA PAULUS 650705591 400998 SHOBA BHOYI GEDION 8206121263086 SOSIBO SIBONGISE PERCIFIC 731007046909 LANGA BUYSILE PAULINE 870132076409090 LANGA BUYSILE PAULINE 8701320764090707 SABELA PHIKISILE BADUMISE 6304215386081 TISHOBA DOTI RICHARD 13010131 KHUMALO NTOMBIYONIE 63020153 KHURSILE SHOBA DUTINISE 6304215386087 TSHOBA DOTI RICHARD 130101010131 KHUMALO NTOMBIYONIE	AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBERG KZN AMAKUZE UNDERBURG KZN AMAKHUZE UNDERBURG KZN AMAKUZA UNDERBURG KZN AMAKUZA UNDERBURG KZN AMAKUZA UNDERBURG KZN AMAKUZA UNDERBURG KZN	50 50 50 50 50 50 50 50 50 50	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12,957 12,957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
K2456 Dr. Nicosazara Zuma Municipality 8235428999 4225002478 7707280218098 NEUE ET HOBIE E UNICE AMAKHUZE UNDERBURG KZN 50 1,7276 15 86.38 12,997 99.337 K2456 Dr. Nicosazara Zuma Municipality 8252569826 7158745979 5005040569787 MNCUNI BARTHIN GIKI AMAKUZA S 1 UNDERBERG KZN 50 1,7276 15 86.38 12,997 99.337 K2456 Dr. Nicosazara Zuma Municipality 8259427040 4224897084 7125051305091 Sh HOBA ZONGILE AMAKUZA UNDERBURG KZN 50 1,7276 15 86.38 12,997 99.337 K2456 Dr. Nicosazara Zuma Municipality 8258427040 4224897084 7125051305091 Sh HOBA ZONGILE AMAKUZA S 1 UNDERBERG KZN 50 1,7276 15 86.38 12,997 99.337 K2456 Dr. Nicosazara Zuma Municipality 82582503055 7605561814 8050056530099 MNGUNI ZIBONELE AMAKUZA 5 1 UNDERBERG KZN 50 1,7276 15 86.38 12,997 99.337 K2456 Dr. Nicosazara Zuma Municipality 8278958970 715888702 6401195869881 ILNDA MARANIA PETRUS AMAKUZA 5 1 UNDERBERG KZN 50 1,7276 15 86.38 12,997 99.337 K2456 Dr. Nicosazara Zuma Municipality 8278958970 715888702 6401195869888 MRATHA NOFELANI ZABALAZILE AMAKUZA 5 1 UNDERBERG KZN 50 1,7276 15 86.38 12,997 99.337 K2456 Dr. Nicosazara Zuma Municipality 8278958970 7158887645 6703100269888 MRATHA NOFELANI ZABALAZILE AMAKUZA 5 1 UNDERBERG KZN 50 1,7276 15 86.38 12,997 99.337 K2456 Dr. Nicosazara Zuma Municipality 8278958971 715886988 MRATHA NOFELANI ZABALAZILE AMAKUZA 5 1 UNDERBERG KZN 50 1,7276 15 86.38 12,997 99.337 K2456 Dr. Nicosazara Zuma Municipality 8294016964 715972021 809051075099 MRCUNI ZUNI LEGAL 10 10 10 10 10 10 10 1	KZ436 KZ436	Dr. Nosagarna Euram Municipality. Dr. No	81306521940 8131976807 813262450 8131976807 813262450 8132764199 8134905265 8134651619 8134965619 8134965613 8134865113 8138860118 8142288579 8148358117 8148865118 8148228857 8148358117 81488568118 817235860 8187748881 8191834335 8197836865 8197836865	37200959348 37201803295 37201803395 37201803395 37201803395 37201803395 37200957962 37200957963 37200957863 4225000092 4225000787 4225000787 422502663 422502663 422502663 422502663 42184161737 112535658	4701010431087 SHOBA BADUBILE CATHRINA 650905541 10803 SHOBA BADUBILE CATHRINA 9311070862083 MTOLO HILEZIPHI HAPPINE SS 6802225392086 SHOBA DOTOMBA MASHU 5507105797087 SHOBA ZIBONEL EL DYI 5507105797087 SHOBA ZIBONEL EL DYI 5507105797087 SHOBA ZIBONEL EL DYI 551205681 1081 SHOBA PHAKMAMAN 7912251837081 DLAMINI SIBONGILE CONSTANCE 40026240571083 SHOBA CUPHENI THOLANI 6801035521082 SHOBA SIBONGISENI 6801035521082 SHOBA SIBONGISENI 6801035521082 SHOBA SIBONGISENI 6801035652008 PHUNGULA THEMBISLE 6510130654082 DLAMINI BADWAGILE THUSHUZA 6510130654082 DLAMINI BADWAGILE THUSHUZA 6510130654082 SHOBA BHOYI GEDION 5507055914089 SHOBA DHOYI GEDION 5507055914089 SHOBA BHOYI GEDION 520812580898 SOSIBOS SIBONGISE PERCIFIC 7310070645080 LAMINI BONSIVIE FAULINE 5407240607087 SABELA PHIKISILE BADUMISE 5407240607087 SABELA PHIKISILE BADUMISE 5407240607087 SABELA PHIKISILE BADUMISE 530724108080 TSHOBA DOTI RICHARD 13010101101131 KHUMALO NTOMBIYONKE	AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBERG KZN AMAKHUZE UNDERBERG KZN AMAKHUZE UNDERBERG KZN AMAKHUZE UNDERBURG KZN TAGIGIONI TRANSOFRMER ZONE PBTZS	50 50 50 50 50 50 50 50 50 50	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 96.38 96.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
ICA-586 Dr. Nicosazarra Zuma Municipality 8282598626 7158745591 5000640657087 MNGUNI BATHINI OIK AMAKUZA SI UNDERBERG KZN U 50 1,7276 15 86.38 12.957 99.337 12.957 99.337 12.957	KZ436 KZ436	Dr. Nosagaria Eura Municipality Dr. Nosagaria Eura Municipalit	8130652194 8131579490 8131976807 8132634540 8134976807 8134651619 813496561619 813496561619 81349657 81349657 81349657 81349657 8134967 81349 8134967 8134967 81349 8134967 8134967 81349 8134967 81349 813496	37200969346 37201803396 37201803396 37201803396 37201803396 37201803396 37201903390 37200957960 37200957960 37200957963 37200957863 422500092 422500095 422500095 422500095 42250075 7608581772 42500095 42250075 7118572450 422500281 42250075 42250075 7118572450 42250075 7118535658	470110431087 SHOBA BADUBILE CATHRINA 650905541 1080 SHOBA BADUBILE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6802225392086 SHOBA DOTOMBA MASHU 5507105797087 SHOBA ZIBONELE LOYI 8512305811081 SHOBA PHAKAMANI 7912251937081 DLAMINI SIBONGILE CONSTANCE 4608249571089 SHOBA CUPIENI THOLANI 6801035521082 SHOBA SIBONGISENI 6802208429088 PHUNGULA THEMBISILE 6510130654082 DLAMINI BADINGILE THUSHUZA 630240553088 PHUNGULA THEMBISILE 6510130654082 DLAMINI BADINGILE THUSHUZA 630240530808 MOLEFE SOBHOLENYONI D 6302005388082 SHOBA BHEKISISA PAULUS 6302405308080 SOSIBO SIBONGILE PERCIFIC 7310070450800 LANGA BUYISILE PAULINE 8709120746090791 SABELA PHIKISILE 630415366091 TSHOBA DOTI RICHARD 130101101131 SHUMALO NOTIOMBIYONIE 79092004940808 KHWELA EUGENIA NONTOKOZO 7909200494080 KHWELA EUGENIA NONTOKOZO	AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBERG KZN AMAKUZE UNDERBURG KZN AMAKHUZE UNDERBURG KZN TRANSOFRMER ZNEBBURG KZN TRANSOFRMER ZONE PBT25 TRANSOFRMER ZONE PBT25	50 50 50 50 50 50 50 50 50 50	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
K2456 Dr. Nicosazarra Zuma Municipality 8258427U40 4224897084 7512051305081 IS-1068 ZONGILE AMAKUZA UNDERBURG KZN 50 1,7276 15 86.38 12,957 99.337 12,957 99.337 12,957 1	KZ436 KZ436	Dr. Nicosagana Zuma Municipality.	81306521940 8131976807 8132624508 8131976807 8132624508 8132764199 8134905265 8134651619 8134965613 81348651619 81349652613 8134866118 8142288579 81448358117 8148865118 8173258411 8164927892 8167395241 8164927892 8167395261	37200969346 37201803295 37201803396 37201803386 37201803365 37201803365 37200957962 37200957963 37200957863 37200957863 4225000092 4225000787 4225000787 422502665 422400265 4225000787 4184161737 7112535656 7112535656 7112535656 7112535656	470110431087 SHOBA BADUBILE CATHRINA 650905541 1080 SHOBA BADUBILE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6802253102086 SHOBA DOTOMBA MASHU 5507105797087 SHOBA ZIBONEL EL DYI 5507105797087 SHOBA ZIBONEL EL DYI 5507105797087 SHOBA ZIBONEL EL DYI 551205681 1081 SHOBA PHAKMAMAN 7912251837081 DLAMINI SIBONGILE CONSTANCE 4002640571083 SHOBA CUPHENI THOLANI 6801035521082 SHOBA SIBONGISENI 6801035521082 SHOBA SIBONGISENI 6801035521082 SHOBA SIBONGISENI 6801035521082 SHOBA SIBONGISENI 6801035654082 PHANINGULA THEMBISLE 6510130654082 PHANINGULA THEMBISLE 65107055914089 SHOBA SHOPYI GEDION 5200050839082 SHOBA BHOYI GEDION 520015085080 SOSIBOS SIBONGISE PRECIFIC 7310070645080 LAMINI BONSIVIE PAULINE 5407246607087 SABELA PHIKISILE BADUMISE 5407246608088 HWIKIBA LEUGEMIA NONTOKOZO 7909200449688 HWIKIBA LEUGEMIA NONTOKOZO	AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBURG KZN TRAMIONIONIONIONIONIONIONIONIONIONIONIONIONI	50 50 50 50 50 50 50 50 50 50	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	66.38 66.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
K2436 Dr. Nicosazarra Zuma Municipality 8261787823 37200200628 2891040277088 MNCUNI NELAN AMAKUZA SI UNDERBERG KZN OU 50 1,7276 15 86.38 12,957 99,337 12,957 99,337 12,957 12,9	KZ436 KZ436	Dr. Nosagaria Eura Municipality Dr. Nosagaria Eura Municipalit	81306521940 8131976804 8131976804 8131976804 8131976804 8132764199 813490261 8132764199 813490261 813490261 813490261 813490261 81349027 81349027 81349027 814036807 8	37200969346 37201803396 37201803396 37201803396 37201803396 37201803396 37201903796 37200957962 37200957863 37200957863 422600062 422600062 42260068 4224000676 42250068 422400736 42250068 422400737 42558651772 42558651772 42558658 4224997132 4181461737 7112535658	4701010431087 SHOBA BADUBILE CATHRINA 6509056411089 SHOBA BAJUBILE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6802225392086 SHORA DOTMBA MASHU 5507105797087; SHOBA ZBRONELE LOY 6512305611031 SHOBA PHAKAMANI 5507105797087; SHOBA ZBRONELE LOY 651230561103 SHOBA PHAKAMANI 651230561103 SHOBA PHAKAMANI 651230561103 SHOBA PHAKAMANI 650240620062 SHOBA SBRONGISEN 6801205420052005 SHOBA SBRONGISEN 68012054020 SHOBA SBRONGISEN 68012054020 SHOBA SBRONGISEN 65010506000 SHOBA SHOBA SHORA S	AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBERG KZN AMAKUZE UNDERBURG KZN AMAKHUZE UNDERBURG KZN TRAINSOFRMER ZONE PBT25 TRANSOFRMER ZONE PBT25 TRANSOFRMER ZONE PBT25 AMAKUZA UNDERBURG KZN AMAKHUZE UNDERBURG KZN TRANSOFRMER ZONE PBT25 TRANSOFRMER ZONE PBT25 AMAKHUZE UNDERBURG KZN AMAKHUZE UNDERBURG KZN	50 50 50 50 50 50 50 50 50 50	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38	12.957 12	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
ICA-503 Dr. Nicosazarra Zuma Municipality 82628200565 7605651814 8000056530099 MNCUNI ZIBONELE AMAKUZA S1 UNDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 KZ456 Dr. Nicosazarra Zuma Municipality 8272899992 715888705 640119586988 MSATHA NOFELANI ZABALAZILE AMAKUZA S1 UNDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 KZ456 Dr. Nicosazarra Zuma Municipality 8278854567 7158867465 7705100280988 MSATHA NOFELANI ZABALAZILE AMAKUZA S1 UNDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 KZ456 Dr. Nicosazarra Zuma Municipality 8290416884 7168728021 8000051075099 MRGUNI ZINHLE ZETHU AMAKUZA S1 UNDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 KZ456 Dr. Nicosazarra Zuma Municipality 8290416884 7168728021 8000051075099 MRGUNI ZINHLE ZETHU AMAKUZA S1 UNDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 KZ456 Dr. Nicosazarra Zuma Municipality 8290416884 4224902542 7708150142004 DLAMINI MILLINGISEN PETROS AMAKUZA S1 UNDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 KZ456 Dr. Nicosazarra Zuma Municipality 8290416884 4224902542 7708150142004 DLAMINI MILLINGISEN PETROS AMAKUZE UNDERBURG KZN 50 1.7276 15 86.38 12.957 99.337 KZ456 Dr. Nicosazarra Zuma Municipality 8290416884 4224902542 7708150142004 DLAMINI MILLINGISEN PETROS AMAKUZE UNDERBURG KZN 50 1.7276 15 86.38 12.957 99.337 KZ456 Dr. Nicosazarra Zuma Municipality 82094716847 7708150142004 DLAMINI MILLINGISEN PETROS AMAKUZE UNDERBURG KZN 50 1.7276 15 86.38 12.957 99.337 KZ456 Dr. Nicosazarra Zuma Municipality 82094716847 7708150142004 DLAMINI MILLINGISEN PETROS AMAKUZE UNDERBURG KZN 50 1.7276 15 86.38 12.957 99.337 KZ456 Dr. Nicosazarra Zuma Municipality 82094716847 7198760130 800117006005 800117006005 800117006005 800117006005 800117006005 800117006005 800117006005 800117006005 800117006005 8001170060	KZ436 KZ436 KZ436 KZ436 KZ438 KZ438 KZ438 KZ436	Dr. Nossaaran Euram Municipality	8130652191 8131579480 8131976805 8131976805 8134926450 81342764199 81349261 81349261 8134915467 8134915467 8134915467 8134915467 8134915467 814836705 81483657 814836705 8148367 81483	37200969346 37201803396 37201803396 37201803396 37201803396 37201803396 37201803396 37200957962 37200957962 37200957962 422500976 422500976 422500976 422500676 422600767 42250665 422600767 42250665 422600767 42250665 422600767 42250665 422600767 42250665 422600767	470110431087 SHOBA BADUBILE CATHRINA 650905541 10803 SHOBA BADUBILE CATHRINA 9311070862083 MTOLO HILEZIPHI HAPPINE SI 6802253129086 SHOBA DOTOMBA MASHU 5507105797087 SHOBA ZIBONELE LOYI 851230581 1081 SHOBA PHAKMAMN 7912251837081 DLAMINI SIBONGLIE CONSTANCE 4608240571083 SHOBA CUPHENI THOLANI 6801035521082 SHOBA SIBONGLIE FINISHI 6801035521082 SHOBA SIBONGLIE THUSHUZA 6510130654082 DLAMINI BADINGLIE THUSHUZA 6510130654082 DLAMINI BADINGLIE THUSHUZA 6509265302608 SHOLEPE SEPPICLENYMI IS 6507055814089 SHOBA DEBYOLGENYMI IS 6507058914089 SHOBA SIBONGLIE PRECIFIC 7310070645090 LAMINI BADINGLIE THUSHUZA 6510130654082 DLAMINI BADINGLIE THUSHUZA 6510130654082 DLAMINI BADINGLIE THUSHUZA 650926081080 SHOLEPE SEPPICLENYMI IS 6507058914089 SHOBA SHOYI CEPION 8208121082908 SOSIBO SIBONGLIE PRECIFIC 7310070645090 LAMINI BADINGLIE 5407240907087 SABELA PHIKISILE BADUMISE 6304215389087 TSHOBA DOTI RICHARD 1301010101013 KHUMALO NTOMBYONKE 1301010101013 KHUMALO NTOMBYONKE 7909200049908 KHWELA EUGENIA NONTOKOZO 7909200049908 KHWELA EUGENIA NONTOKOZO 790920049908 HWELA EUGENIA NONTOKOZO 790920049080 HWELA EUGENIA NONTOKOZO	AMAKHUZE UNDERBERG KZN OU AMAKUZE UNDERBERG KZN AMAKUZE UNDERBURG KZN TRANSOFRMER ZONE PBTZS	50 50 50 50 50 50 50 50 50 50	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
IX2436 Dr. Nicosazarra Zuma Municipality 6272999992 7158687702 640119584093 LINDA MABANDLA PETRUS AMAKUZA SI UNDERBERG KZN OU 50 1,7276 15 86.38 12.957 99.337 IX2456 Dr. Nicosazarra Zuma Municipality 6280721671 4224902919 7403220868086 MBATHA NOFELAN ZABALAZIE AMAKUZE UNDERBERG KZN OU 50 1,7276 15 86.38 12.957 99.337 IX2456 Dr. Nicosazarra Zuma Municipality 629071671 4224902919 7403220868086 MBATHA NOFELAN ZABALAZIE AMAKUZE UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 IX2456 Dr. Nicosazarra Zuma Municipality 6290416884 7158726012 8900851705989 MINGUNI PILE ZETHU AMAKUZE UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 IX2456 Dr. Nicosazarra Zuma Municipality 62944594 4224902942 750815614094 DLAMINI MULNISSEN PETROS AMAKUZE UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 IX2456 Dr. Nicosazarra Zuma Municipality 629444594 4224902942 750815614094 DLAMINI MULNISSEN PETROS AMAKUZE UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 IX2456 Dr. Nicosazarra Zuma Municipality 629444594 4224902942 750815614094 DLAMINI MULNISSEN PETROS AMAKUZE UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 IX2456 Dr. Nicosazarra Zuma Municipality 6294724594 7608143164094 DLAMINI MULNISSEN PETROS AMAKUZE UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 IX2456 Dr. Nicosazarra Zuma Municipality 6294724594 76081450496 MINGUNI MINGUNI MULNISSEN PETROS AMAKUZE UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 IX2456 Dr. Nicosazarra Zuma Municipality 6294724594 7158745614 630916903102 MINGUNI MINGUNI MULNISSEN PETROS AMAKUZE UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 IX2456 Dr. Nicosazarra Zuma Municipality 6303398240 7158745614 630916903102 MINGUNI MINGUNI MULNISSEN PETROS AMAKUZE UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 IX2456 Dr. Nicosazarra Zuma Mu	KZ436 KZ436	Dr. Nosagaria Eura Municipality.	8130652191 8131579480 8131976804 8131976804 8132764199 813490265 8134651619 813496561 8134651619 81349657 814651619 8142286579 8146358117, 8148368113 8142288579 8146358113 8146288579 8146358113 8198467682 819746867682 819746867682 819746867682 819746867682 819746867682 819746867682 821023170 8221023170 8221023170 8221023170 8221023170 8221023170 8221023170 8221023170 8221023170	37200969346 37201803396 37201803396 37201803396 37201803396 37201803396 37200957962 37200957863 37200957863 37200957863 4225000082 4225000787 4225000787 4225000787 4225000787 4225000787 4225000787 4225000787 4225000787 4225000787 4225000787 4225000787 4225000787 4225000787 4225000787 4225000887 425000887 425000887 425000887 425000887 425000887 425000887 425000887 425000887	4701010431087 SHOBA BADUBILE CATHRINA 65090554 11093 SHOBA BAJUBILE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6802225392086 SHOBA DOTOMBA MASHU 5507105797087 SHOBA 27800NEL LOY 651236591105 SHOBA PHAKAMANI 7912251837081 DLAMINI SIBONGLE LOY 651236591105 SHOBA PHAKAMANI 7912251837081 DLAMINI SIBONGLE CONSTRUCE 65022042098 PHAKAMANI SIBONGLE CONSTRUCE 6501036084082 SHOBA BADINGLE FINSHUL CONSTRUCE 6501036084082 DLAMINI BEDNIGILE THUSHUZA 6304205302086 MUSEFE SOBHOLENYON D 6507055814089 SHOBA BHOYI GEDION 6507055814089 SHOBA BHOYI GEDION 6507055814089 SHOBA BHOYI GEDION 6507056914089 SHOBA BHOYI GEDION 65070569140899 SHOBA BHOYI GEDION 65070569140899 SHOBA BHOYI GEDION 65070569140899 SHOBA BHOYI GEDION 65070569140899 SHOBA BHOYI GEDION 6707050509140899 SHOBA BHOYI GEDION 670705050915 SABELA PHIKISHE BADUMISE 650705691701701701701701701701701701701701701701	AMAKHUZE UNDERBERG KZN OU AMAKUZA UNDERBERG KZN OU AMAKUZA UNDERBERG KZN AMAKHUZE UNDERBERG KZN TORION MENDERBURG KZN AMAKUZA UNDERBURG KZN AMAKUZE UNDERBURG KZN AMAKUZA UNDERBURG KZN AMAKUZE UNDERBURG KZN AMAKUZE UNDERBURG KZN TORIONI AMAKUZA UNDERBURG KZN AMAKUZE UNDERBURG KZN AMAKUZE UNDERBURG KZN TORIONI TORIONI TORIONI TORIONI TORIONI TORIONI AMAKUZE UNDERBURG KZN AMAKUZE ST UNDERBURG KZN	50 50 50 50 50 50 50 50 50 50	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	66.38 66.38	12.967 12	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
K2456 Dr. Nicosazarra Zuma Municipality 8278835670 7158867465 67703100268088 MSAITH A OFFELANI ZABALAZILE AMAKUZA S1 LINDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 K2456 Dr. Nicosazarra Zuma Municipality 8290371671 4224902381 740322088088 MSAITH LINDERBERG KZN 50 1.7276 15 86.38 12.957 99.337 K2456 Dr. Nicosazarra Zuma Municipality 8290416884 7158720021 800051075098 MRGUNI ZINHLE ZETHU AMAKUZA S1 LINDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 K2456 Dr. Nicosazarra Zuma Municipality 8290416884 4224902342 7908150142094 DLAMINI MLLINGISENI PETROS AMAKUZA S1 LINDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 K2456 Dr. Nicosazarra Zuma Municipality 8290416844504 4224902342 7908150142094 DLAMINI MLLINGISENI PETROS AMAKUZA S1 LINDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 K2456 Dr. Nicosazarra Zuma Municipality 829041684504 4224902342 7908150142094 DLAMINI MLLINGISENI PETROS AMAKUZA S1 LINDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 K2456 Dr. Nicosazarra Zuma Municipality 82904716847 4224902342 7908150142094 DLAMINI MLLINGISENI PETROS AMAKUZA S1 LINDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 K2456 Dr. Nicosazarra Zuma Municipality 8209477649 7158745641 6901170066081 AMAKUZA S1 LINDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 K2456 Dr. Nicosazarra Zuma Municipality 8209477649 7158762013 600216056094 LINDA TS14AYAZANE AMAKUZA S1 LINDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 K2456 Dr. Nicosazarra Zuma Municipality 8304572461 7158762013 600216056094 LINDA TS14AYAZANE AMAKUZA S1 LINDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 K2456 Dr. Nicosazarra Zuma Municipality 8315102605 7158660535 57112302505200 LINDA TS14AYAZANE AMAKUZA S1 LINDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 K2456 Dr. Nicosazarra Zuma Municip	KZ436 KZ436 KZ436 KZ436 KZ438 KZ438 KZ436	Dr. Nossaaran Zuma Municipality	8130652191 8131576480 8131976807 8132634540 8131976807 8132634540 81347646199 81349362784 81349362784 81349362784 81349362784 81341861138 8148288579 814835818 8148288579 814835818 8154941 81742354941 81742354941 81742354941 81742354941 81742354941 81742354941 81742354941 8154942733 81549439 81549439 815494439 815494439 815494439 815494443 8154944444444444444444444444444444444444	37200969346 37201803396 37201803396 37201803386 37201803386 37201803386 37201803386 37201903386 37200957962 37200957962 37200957962 4225008758 4225008758 422500878 76065691772 4225026863 422800282 422500282 42500282 42500282 42500282 42500282 42500282 42500282 42500282 42500282 42500282 42500282 42500282 42500282 42500282 42500282 42500282 42500282 42500282 42500282	470100431087 SHORA BADUBILE CATHRINA 650905541 10803 SHORA BADUBILE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINE SS 6802225392086 SHORA DOTOMBA MASHU 5507105797087 SHORA ZIBONIELE LOYI 651200581 1081 SHORA PHAKMANI 7912251937081 DLAMINI SIBONIGLE CONSTANCE 4608240571089 SHORA CUPHENI THOLANI 6801035621082 SHORA SIBONIGLISENI 68012036202089 SHOLARE JAHEN LANDINGLE THUSHUZA 6301035621082 SHORA SIBONIGLISENI 6801203602080 SHULKEPE SOBPOLENYOM D 6302036380802 SHORA SIBONIGLISENI 63012036203080 MICLEFE SOBPOLENYOM D 6302036380802 SHORA SIBONIGLISENI 63012036309081 MICLEFE SOBPOLENYOM D 6302036380802 SHORA SIBONIGLISENI 6301203609081 MICLEFE SOBPOLENYOM D 6302036380802 SHORA SIBONIGLISE 630121360809 MICLEFE SOBPOLENYOM D 6302036380802 SHORA SIBONIGLISE 630121360809 SIBONIGLISE PERCEFIC 630412368091 TSHORA DOTO RICHARD 130101101013 KHUMALO NTOMBYONKE 1301010101013 KHUMALO NTOMBYONKE 790200049006 KHWELA EUGENIA NONTOKOZO 79020049066 KHWELA EUGENIA NONTOKOZO 79020049068 MULMINE SURANAZANA CLEMENTINE 770720219089 MASELE THOBILE EUNICE 6301421538080 MULMINE SIANAAZANA CLEMENTINE 770720219080 MULMINE SIANAAZANA CLEMENTINE 7707203130901 SHORA ZARIHINI CIKIE	AMAKHUZE UNDERBERG KZN OU AMAKUZE UNDERBURG KZN TRANSOFRMER ZONE PBTZS TRAN	50 50 50 50 50 50 50 50 50 50	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38	12.967 12.967	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
IX-2486 Dr. Nosazarra Zuma Municipality 8290712671 4224902919 74.03220888086 MINCHE ZETHU AMAKUZE UNDERBURG KZN 50 1,7276 15 86.38 12.957 99.337 12.957 99.337 12.957 99.337 12.957 1	KZ436 KZ436	Dr. Nosagaria Eura Municipality.	8130652191 8131579480 8131976804 8131976804 8132764199 813490526 81340651619 813490526 81340651619 81349052 81349052 814280679 8148358117 8148286679 8148358117 8148358113 819886018 81978481 81978481 81978481 81978481 81978481 81978481 821023170 82210231	37200969346 37201803396 37201803396 37201803396 37201803396 37201803396 37201803396 37200957860 37200957860 37200957860 37200957867 4225000082 4225000787 4225000787 4225000787 47195787 47157555658 4224997132 471157535658 4224997132 422500287 47157535658	470110431087 SHOBA BADUBILE CATHRINA 65090554 11098 SHOBA BATUBILE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6802225392086 SHOBA DOTOMBA MASHU 5507105797087 SHOBA 27800NEL LOYI 65120567105797087 SHOBA 27800NEL LOYI 651205691103 SHOBA PHAKAMANI 7912251837081 DLAMINI SIBONGLIE CONSTANCE 680228042098 PHANGULA THEMBISILE 651013064082 SHOBA BADIORILE FRUSHUZ 6504025032008 PHANGULA THEMBISILE 651013064082 DLAMINI BEDNIGILE THUSHUZ 6504025032008 PMASH 25050000000000000000000000000000000000	AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBERG KZN AMAKHUZE UNDERBURG KZN STOPFELTON IMPENDLE KZN STOPFELTON IMPENDLE KZN AMAKHUZE UNDERBURG KZN AMAKUZA ST UNDERBURG KZN OU	50 50 50 50 50 50 50 50 50 50	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	66.38 66.38	12.957 12.957	99.337 99.337
KZ436 Dr. Nicosazarra Zuma Municipality 8290416894 7158726021 8909051075099 MNGUNI ZINHLE ZETHU AMAKUZA S1 UNDERBERG KZN OU 50 1,7276 15 86.38 12,957 99.337	KZ436 KZ436	Dr. Nosagaria Eura Municipality.	8130652191 8131576940 8131976804 8131976804 8132764199 8134905265 81340651619 813490526 813490526 813490527 81349527 8148358117 814835817 814835817 814835817 814835817 814835817 814835817 814835817 814835817 814835817 814835817 814835817 81583581 81583581 81583581 81583581 81583581 821023170 8221023170 8221023170 8221023170 8221023170 821023170	37200969346 37201803386 37201803386 37201803386 37201803386 37201803386 37200957860 37200957860 37200957863 37200957863 4225000092 4225000787 4225000787 422502665 4224000787 4715559658 422402586 4224026863 4224026863 4224026863 4225026863	470110431087 SHOBA BADUBILE CATHRINA 6509055411080 SHOBA BADUBILE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINESS 68002253102086 SHOBA DOTOMBA MASHU 5507105797087 SHOBA ZIBONIEL ELOYI 851205691105797087 SHOBA ZIBONIEL ELOYI 851205691101 SHOBA PHAKAMANI 7912251137081 DLAMINI SIBONIEL ELOYI 86122052008 SHOBA ZUPHENI THOLANI 6802230422008 SHOBA DUPHENI THOLANI 6802230422008 SHOBA DUPHENI THOLANI 6802230422008 SHOBA GUPHENI THOLANI 680223042008 SHOBA GUPHENI THOLANI 680223042008 SHOBA GUPHENI THOLANI 6802304230880 SUBHOBA BHONGIE ETHUSHUZA 6304023042008 PLANIB SHOBA SHORI S	AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBURG KZN STOPFELTON IMPENDLE KZN STOPFELTON IMPENDLE KZN AMAKHUZE UNDERBURG KZN AMAKUZA SI UNDERBURG KZN AMAKUZA SI UNDERBURG KZN OU	50 50 50 50 50 50 50 50 50 50	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	96.38 96	12.967 12.967	99.337 99.337
IC2436 Dr. Nicosazarra Zuma Municipality 8294301373 7158745568 8511256352087 J JAMK HULE KANI AMAKUZA S1 UNDERBERG KZN OU 50 1,7276 15 86.38 12,957 99,337 12,957 99,337 12,957 12	KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ438 KZ438 KZ438 KZ436	Dr. Nosagaria Eura Municipality Dr. Nosagaria Eura Municipalit	8130652191 8131579480 8131976807 8132634540 8132764199 8134902658 8134902658 8134902658 8134902658 8134902679 8136119447 814835879 814835879 814835879 814835879 814835879 814835879 814835878 814835879 814835879 814835879 814835878 814835878 814835878 814835878 81483588 81483588 81483588 81483588 8148358 81483	37200969346 37201803396 37201803396 37201803396 37201803396 37201803396 37201803396 37200957960 37200957960 37200957960 37200957960 422009776 4226008776 4226008776 4226008785 4226008785 4226008787 704708596 4226008787 71055969 422600287 7119535666 4226907132 7112535668 4226907132 422600287 719872450 422600287 719872450 422600287 719872450 422600287 719872450 422600287 719872450 422600287 71987255668	470110431087 SHORA BADUBILE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINE SS 9311070862083 MTOLO HLEZIPHI HAPPINE SS 8020225392086 SHORA DOTOMBA MASHU 5507105797087 SHOBA ZIBONHELE LOYI 8512305811081 SHORA PHAKMANN 7912251937081 DLAMINI SIBONGILE CONSTANCE 4608240571089 SHORA CUPHENI THOLAIN 6801055521082 SHORA SIBONGISENI 6801055521082 SHORA SIBONGISENI 6801055521082 SHORA SIBONGISENI 68012080420898 PHUNIQUIA THEMBISILE 6510130654082 DLAMINI BADINGILE THUSHUZA 630420530208 MOLEFE SOBHOLENYONI O 6302005388082 SHORA BHEKISISA PAULUS 6507055514089 SHORA BHEKISISA PAULUS 6507055514089 SHORA BHEKISISA PAULUS 6507055514089 SHORA BHEKISISA PAULUS 6507055514089 SHORA BHEKISISA PAULUS 6507055040909 MOLEFE SOBHOLENYONI O 65070505040909 MAGHA BUPINE B DUINISE 6507040509090 MAGHA BUPINE B DUINISE 6507040509090 MAGHA BUPINE B DUINISE 6507040509090 MAGHA BUPINE B DUINISE 650705040567090 MAGHA BUPINE BUNCE 670704009090 MAGHA BURINE BUNCE 6707050040900 MAGHA BURINE BUNCE 6707050040900 MAGHA BURINE BUNCE 6707050040900 MAGHA BURINE BUNCE 6707050040900 MAGHA BURINE BUNCE 67070500409000 MAGHA BURINE BUNCE 6707050040900 MAGHA BURINE BURINE 6707050040900 MAGHA BURINE BURINE 67070500200000 MAGHA BURINE BURINE 67070500	AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBERG KZN AMAKUZE UNDERBURG KZN AMAKHUZE UNDERBURG KZN AMAKUZA SI UNDERBERG KZN OU	50 50 50 50 50 50 50 50 50 50	1.7276 1.	15 15 15 15 15 15 15 15 15 15 15 15 15 1	96.38 96.38	12.967 12.967	99.337 99.337
IC236 Dr. Nosazarra Zuma Municipatity 82396-44504 4224902942 7908156142094 [Dr. Nosazarra Zuma Municipatity 50 1,7276 15 86.38 12,997 99.337 IC236 Dr. Nosazarra Zuma Municipatity 8297321574 7604133106 5401060774098 MNGUNI ANARAZU YENENCIO. 50 1,7276 15 86.38 12,997 99.337 IC236 Dr. Nosazarra Zuma Municipatity 8298772649 7158745641 6091170366005 [JAMA/AZU YENENCIO. AMAKUZA SI UNDERBERG KZN OU 50 1,7276 15 86.38 12,997 99.337 IC236 Dr. Nosazarra Zuma Municipatity 8303398240 7158745611 6309193092 [MINCH INDA TSHAYAZANE MAKUZA SI UNDERBERG KZN OU 50 1,7276 15 86.38 12,997 99.337 IC236 Dr. Nosazarra Zuma Municipatity 8304572461 7158726013 6002180595094 [LINDA TSHAYAZANE AMAKUZA SI UNDERBERG KZN OU 50 1,7276 15 86.38 12,997 99.337 IC236 Dr. Nosazarra Zuma Municipatity 8315000775 7158650935 5711230250592 DLAMIN THULU AZNOLL	KZ436 KZ436	Dr. Nosagaria Eura Municipality Dr. Nosagaria Eura Municipalit	8130652191 8131976804 8131976804 8131976804 8131976804 8131976804 8131976804 8131976804 8131976804 8131976804 8131976804 8131996276 8131996276 8131996276 8131996276 813196276 8	37200969346 37201803396 37201803396 37201803396 37201803396 37201803396 37200957960 37200957860 37200957863 37200957863 4225000092 4225000787 422502683 4225000787 422502683 422600082 7119872450 7119872450 7119872450 7119872450 7119874550	470110431087 SHOBA BADUBILE CATHRINA 9311070862083 MTOLO HIEZIPHI HAPPINESS 6800255310808 SHOBA DIVISADONGA AFRIKA 9311070862088 SHOBA DOTOMBA MASHU 5507105797087 SHOBA ZIBONIEL EL LOYI 8512305811081 SHOBA PHAKMAMAI 7912251837081 DLAMINI SIBONIEL EL LOYI 8512305811081 SHOBA PHAKMAMAI 7912251837081 DLAMINI SIBONIEL EL LOYI 861240581081 SHOBA DEMONIEL E CONSTANCE 460264257 1089 SHOBA CUPHENI THOLANI 6801035321082 SHOBA SIBONIEL E CONSTANCE 680402532088 SHOBA DEMONIEL E THUSHUZA 630402532086 MAILEFE SORHOLENYON D 6304025380802 DLAMINI BADINGILE THUSHUZA 630402538080 SUSHOBA BHOYI GEDION 6507055814089 SHOBA DHOYI GEDION 8206121638080 SUSHOBA BHOYI GEDION 8206121638080 SUSHOBA BHOYI GEDION 8206121638080 SUSHOBA BHOYI GEDION 8206121638080 SUSHOBA BHOYI GEDION 840612618089 DLAMINI BONISIWE 5407240607087 SABELA PHIKISILE BADUMISE 540708080808080 SABELA PHIKISILE BADUMISE 540708080808080 SABELA PHIKISILE BADUMISE 540708080808080 SABELA PHIKISILE PHIKISILE 540708080808080 SABELA PHIKISILE PHIKISILE 540708080808080 SABELA PHIKISILE PHIKISILE	AMAKHUZE UNDERBERG KZN OU AMAKUZA UNDERBURG KZN STOPFELTON IMPENDLE KZN AMAKUZA UNDERBURG KZN AMAKHUZE UNDERBURG KZN AMAKUZA UNDERBURG KZN OU AMAKUZE UNDERBURG KZN	50 50 50 50 50 50 50 50 50 50	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	96.38 96	12.967 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
ICX-156 Dr. Nicosazarra Zuma Municipality 8297321574 7604133160 5401060734089 MixSUJMI MANAKAZI VENENCIA AMAKUZA SI UNDERBERG KZN OU 50 1,7276 15 86.38 12.957 99.337 ICX-156 Dr. Nicosazarra Zuma Municipality 8303398240 7158745691 6001170506805 JAMA ZANEL MARKUZA SI UNDERBERG KZN OU 50 1,7276 15 86.38 12.957 99.337 ICX-156 Dr. Nicosazarra Zuma Municipality 8303398240 7158766914 60011705081082 MixQUIN INPHOSI NTOMBIFUTHI AMAKUZA SI UNDERBERG KZN OU 50 1,7276 15 86.38 12.957 99.337 ICX-156 Dr. Nicosazarra Zuma Municipality 8303398240 7158726013 6002180935084 LINDA TSHAYAZANE AMAKUZA SI UNDERBERG KZN OU 50 1,7276 15 86.38 12.957 99.337 ICX-156 Dr. Nicosazarra Zuma Municipality 8315000775 7158850535 5711203255082 D.LAMINI NINOMOUTHULA ZANDILE AMAKUZA SI UNDERBERG KZN OU 50 1,7276 15 86.38 12.957 99.337 ICX-156 Dr. Nicosazarra Zuma Municipality 8315119266 7158650535 </td <td>KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ438 KZ438 KZ438 KZ438 KZ438 KZ438 KZ438 KZ438 KZ436</td> <td>Dr. Nosagaran Eura Municipality Dr. Nosagaran Eura Municipalit</td> <td>8130652191 8131976807 8131976807 8132634540 8131976807 8132634540 8132764199 8134905265 8134905265 8134905115447 8136185613 813890617 8136185613 813890617 8148867062 81679922 81679922 81679922 81679923365 8221023170 8228432737 8228432737 8228432737 8228432737 8228432737 8228432737 8228432737 8228432737</td> <td>37200969346 37201803396 37201803396 37201803396 37201803396 37201803396 37201803396 37200957960 37200957960 37200957860 37200957860 37200957860 472009756 472009756 472009756 472009756 472009756 472009756 472009757 7006569171 472556568 4724907053 472556568 4724907053 472556568 4724907053 472556568 4724907132 472556568 4724997132 472556568 4724997132 472556568 4724997132 472556568 4724997132 472556568 4724997132 47256688 4724997132 47256688</td> <td>470110431087 SHOBA BADUBILE CATHRINA 650905541 1080] SHOBA BADUBILE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6802225392086 SHOBA DOTOMBA MASHU 5507105797087 SHOBA ZIBONHELE LOYI 6512305811081 SHOBA PHAKMANN 7912251937081 DLAMINI SIBONGILE CONSTANCE 4608240571089 SHOBA CUPHENI THOLAIN 6801055521082 SHOBA SIBONGISENI 6801055521082 SHOBA SIBONGISENI 6801205052088 PHUNIQUIA THEMBISILE 6510130654082 DLAMINI BADINGILE THUSHUZA 630405305208 MOLEFE SOBHOLENYONI D 6302005388082 SHOBA BHEKISISA PAULUS 65070555814089 SOSIBO SIBONGISE PHUNIPE 6703120768081 DLAMINI BADINGILE PERCIFIC 731007040800 LANGA BUYI GEDION 6302005388087 SHOBA BHEKISISA PAULUS 6703120768081 DLAMINI BONDIST 6304105302081 SOSIBO SIBONGILE PERCIFIC 731007040800 LANGA BUYI GEDION 6304050302081 SHOBA BHEKISISA PAULUS 6703120768081 DLAMINI BONDIST 63041010101013 CHUMALO NTOMBYONKE 630410500081 SHOBA BHEKISISA PAULUS 63041010101013 CHUMALO NTOMBYONKE 63041010101013 CHUMALO NTOMBYONKE 77020020084008 KHWELA E LIGENIA NONTOKOZO 790200084008 KHWELA E LIGENIA NONTOKOZO 79020084008 750400000000000000000000000000000000000</td> <td>AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBERG KZN AMAKUZE UNDERBURG KZN AMAKUZE SI UNDERBERG KZN OU AMAKUZE SI UNDERBERG KZN OU</td> <td>50 50 50 50 50 50 50 50 50 50</td> <td>1.7276 1.</td> <td>15 15 15 15 15 15 15 15 15 15 15 15 15 1</td> <td>96.38 96.38</td> <td>12.967 12.967</td> <td>99.337 99.337</td>	KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ438 KZ438 KZ438 KZ438 KZ438 KZ438 KZ438 KZ438 KZ436	Dr. Nosagaran Eura Municipality Dr. Nosagaran Eura Municipalit	8130652191 8131976807 8131976807 8132634540 8131976807 8132634540 8132764199 8134905265 8134905265 8134905115447 8136185613 813890617 8136185613 813890617 8148867062 81679922 81679922 81679922 81679923365 8221023170 8228432737 8228432737 8228432737 8228432737 8228432737 8228432737 8228432737 8228432737	37200969346 37201803396 37201803396 37201803396 37201803396 37201803396 37201803396 37200957960 37200957960 37200957860 37200957860 37200957860 472009756 472009756 472009756 472009756 472009756 472009756 472009757 7006569171 472556568 4724907053 472556568 4724907053 472556568 4724907053 472556568 4724907132 472556568 4724997132 472556568 4724997132 472556568 4724997132 472556568 4724997132 472556568 4724997132 47256688 4724997132 47256688	470110431087 SHOBA BADUBILE CATHRINA 650905541 1080] SHOBA BADUBILE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6802225392086 SHOBA DOTOMBA MASHU 5507105797087 SHOBA ZIBONHELE LOYI 6512305811081 SHOBA PHAKMANN 7912251937081 DLAMINI SIBONGILE CONSTANCE 4608240571089 SHOBA CUPHENI THOLAIN 6801055521082 SHOBA SIBONGISENI 6801055521082 SHOBA SIBONGISENI 6801205052088 PHUNIQUIA THEMBISILE 6510130654082 DLAMINI BADINGILE THUSHUZA 630405305208 MOLEFE SOBHOLENYONI D 6302005388082 SHOBA BHEKISISA PAULUS 65070555814089 SOSIBO SIBONGISE PHUNIPE 6703120768081 DLAMINI BADINGILE PERCIFIC 731007040800 LANGA BUYI GEDION 6302005388087 SHOBA BHEKISISA PAULUS 6703120768081 DLAMINI BONDIST 6304105302081 SOSIBO SIBONGILE PERCIFIC 731007040800 LANGA BUYI GEDION 6304050302081 SHOBA BHEKISISA PAULUS 6703120768081 DLAMINI BONDIST 63041010101013 CHUMALO NTOMBYONKE 630410500081 SHOBA BHEKISISA PAULUS 63041010101013 CHUMALO NTOMBYONKE 63041010101013 CHUMALO NTOMBYONKE 77020020084008 KHWELA E LIGENIA NONTOKOZO 790200084008 KHWELA E LIGENIA NONTOKOZO 79020084008 750400000000000000000000000000000000000	AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBERG KZN AMAKUZE UNDERBURG KZN AMAKUZE SI UNDERBERG KZN OU	50 50 50 50 50 50 50 50 50 50	1.7276 1.	15 15 15 15 15 15 15 15 15 15 15 15 15 1	96.38 96.38	12.967 12.967	99.337 99.337
IC2436 Dr. Nicosazarra Zuma Municipality 8298772649 7158745641 6901170366008 J. JAMC AMERICE MARIA AMAKUZA S1 UNDERBERG KZN OU 50 1,7276 15 86.38 12,957 99,337 IC2436 Dr. Nicosazarra Zuma Municipality 8303398240 7158746941 50301930982 MNCJUNI NPHO DOST INTOMBIFUTH AMAKUZA S1 UNDERBERG KZN OU 50 1,7276 15 86.38 12,957 99,337 IC2436 Dr. Nicosazarra Zuma Municipality 8304572461 7158726013 6002180595094 LINDA TSHAYAZANE AMAKUZA S1 UNDERBERG KZN OU 50 1,7276 15 86.38 12,957 99,337 IC2436 Dr. Nicosazarra Zuma Municipality 831500775 715865035505 DZ. NAIMI NOTHULU ZANDILE AMAKUZA S1 UNDERBERG KZN OU 50 1,7276 15 86.38 12,957 99,337 IC2436 Dr. Nicosazarra Zuma Municipality 8315119266 7158650320 7410606862097 LINDA LINDLENI EVELVN AMAKUZA S1 UNDERBERG KZN OU 50 1,7276 15 86.38 12,957 99,337 IC2436 Dr. Nicosazarra Zuma Municipality 8315119266 7158650320 7410606862097 LINDA LINDLENI EVELVN AMAKUZA S1 UNDERBERG KZN OU 50 1,7276 15 86.38 12,957 99,337 10,9576	KZZ436	Dr. Nosagaria Eura Municipality Dr. Nosagaria Eura Municipalit	8130652191 8131976804 8131976804 8131976804 8131976804 8131976804 8131976804 8131976804 8131976804 8131976804 8131976804 81319762784 8136115847 813611584 8136115	37200969346 37201803396 37201803396 37201803396 37201803396 37201803396 37201803396 37200957960 37200957860 37200957863 37200957867 4225000092 4225000787 4225000787 422502683 4224000787 119872450 4719872450 4719872450 4719872450 4719872450 4719872450 4719872450 4719872450 4719872450 4719872450 4719872450 4719872450 4719872450 4719872450 4719872450 4719872450 47198725651 47198725651 47198725651 47198725651 47198725651 472807071 47198887704 4728071 47198887704 4728071 47198887704 4728071 47198887704 4728071 4728887704 4728071 47198887704 4728071 47198887704 4728071 47198887704 4728071 47198887704 4728071 4728887704 4728071 472887704 4728071 472887704 4728071 472887704 4728071 472887704 4728071 472887704	470110431087 SHOBA BADUBILE CATHRINA 470110431087 SHOBA BADUBILE CATHRINA 93111070862083 MTOLO HLEZIPHI HAPPINESS 6800225392086 SHOBA DOTOMBA MASHU 5507105797087 SHOBA ZIBONIELE LOYI 5517005797087 SHOBA ZIBONIELE LOYI 5517005797087 SHOBA ZIBONIELE LOYI 5517005797087 SHOBA ZIBONIELE LOYI 5517005797087 SHOBA ZIBONIELE LOYI 65170057087081 SHOBA DUPLENI HOLANI 6801035321082 DHAMINI SHONIGHE FINISH LUZI 6304035320086 MAILE FE SORHOLENYON C630405330086 SORIBO SIBONIGHE PERCIPIC 7310070545080 LANGA BUYISILE PAULINE 6507055514089 SHOBA BHOYI GEDION 6206121638080 SOSIBO SIBONOILE PERCIPIC 7310070545080 LANGA BUYISILE PAULINE 5407240807087 SABELA PHIKISILE BADUMISE 63041215386081 DLAMINI BONISIWE 5407240807087 SABELA PHIKISILE BADUMISE 63041215386081 TSHOBA DOTI RICHARD 13011011010131 KHUMALO NITOMBYONKE 7909200049908 KHWELA EUGENIA NONTOKOZO 7909200049908 KHWELA EUGENIA NONTOKOZO 7909200649908 KHWELA EUGENIA NONTOKOZO 7909200649008 KHWELA EUGENIA NONTOKOZO 7909200649008 KHWELA EUGENIA PONTOKOZO 7909200649008 MATINI DISENEE 7403220668008 MATINI DISENEE 7403220668008	AMAKHUZE UNDERBERG KZN OU AMAKUZE UNDERBERG KZN OU AMAKUZE UNDERBURG KZN STOPFELTON IMPENDLE KZN AMAKUZA UNDERBURG KZN AMAKUZA UNDERBURG KZN AMAKUZA UNDERBURG KZN AMAKUZE UNDERBURG KZN AMAKHUZE UNDERBURG KZN AMAKUZA UNDERBURG KZN OU AMAKUZA UNDERBURG KZN OU AMAKUZA UNDERBURG KZN OU AMAKUZA UNDERBURG KZN OU AMAKUZA SI UNDERBERG KZN OU	50 50 50 50 50 50 50 50 50 50	1.7276 1.	15 15 15 15 15 15 15 15 15 15 15 15 15 1	96.38 96.38	12.967 12.967	99.337 99.337
IX-236 D r Nicosazarna Zuma Municipality 83/03/398240 7158/69447 53/05/1908/1082 [MoSUNI NPHOSI NTOMBIFUTH AMAKUZA 51 UNDERBERG KZN OU 50 1,7276 15 86.38 12.957 99.337 K2436 D r Nicosazarna Zuma Municipality 83/05/2461 7158/260353 5711230255082 LINDA TSHAYAZANE AMAKUZA 51 UNDERBERG KZN OU 50 1,7276 15 86.38 12.957 99.337 K2436 D r Nicosazarna Zuma Municipality 8315000775 7158850535 5711230255082 D AMAKUZA 51 UNDERBERG KZN OU 50 1,7276 15 86.38 12.957 99.337 K2436 D r Nicosazarna Zuma Municipality 8315119266 7158650320 741006082087 [LINDA LINDILEMI EVELYN AMAKUZA 51 UNDERBERG KZN OU 50 1,7276 15 86.38 12.957 99.337 K2436 D r Nicosazarna Zuma Municipality 8315119266 7158600320 7410060802097 [LINDA LINDILEMI EVELYN AMAKUZA 51 UNDERBERG KZN OU 50 1,7276 15 86.38 12.957 99.337 K2436 D r Nicosazarna Zuma Municipality 8315119266 715860	KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ438 KZ438 KZ438 KZ438 KZ438 KZ438 KZ438 KZ438 KZ438 KZ438 KZ436	Dr. Nossaaran Euram Municipality	8130652191 8131576480 8131976807 8132634540 8132764199 813493634540 8132764199 8134905265 813490565 8134	37200969346 37201803396 37201803396 37201803396 37201803396 37201803396 37201803396 37200957860 37200957860 37200957860 4226000092 4226000092 4226000092 422600092 422600092 422690269 422690269 422690269 422690269 422690269 422690269 422690269 422690269 422690269 422690269 422690269 422690269 422690269 422690269 4226907132 422690271 4226907132 4226907132 4226907132 4226907132 4226907132 4226907132 4226907132 4226907132 4226907132 4226907132	4701010431087 SHOBA BADUBILE CATHRINA 6509055411089 SHOBA BADUBILE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6802225392086 SHORA DO TOMBA MASHU 5507105797087; SHOBA ZBONELE LOY 651225691103 HOBA PHAKAMANI 5507105797087; SHOBA ZBONELE LOY 651225691103 HOBA PHAKAMANI 651225691103 HOBA PHAKAMANI 651225691103 HOBA PHAKAMANI 651225691103 HOBA PHAKAMANI 650240627089; SHOBA CUPPENI THOLANI 65024062088 PHUNGULA THEMBISILE 651015080620 LAMINI BEONGISEN 660200508080 LORININ BEONGISEN 660200508080 JOHAN BADINGILE THUSHUZA 6304205302088 MOLEFE SOBHOLENYONI D 630200538080 ZISHOBA BHOYI GEDION 6507055814089 SHOBA BHOYI GEDION 6507055814089 SHOBA BHOYI GEDION 6707056914080 LAMIN BONSINE FACILITY 670705070891 JOHAN BADISHI FALLINE 75070570891 JOHAN SHOR JANISH FALLINE 75070507091 JASELA PHIKISILE FALLINE 77092000490806 IAWELA GUENIA NONTOKOZO 6202150480908 HOBA SHOWLA GUENIA NONTOKOZO 6302150480908 HOBA SHOWLA GUENIA NONTOKOZO 63021504480908 HOBA SHOWLA GUENIA NONTOKOZO 6302150480908 HOBA SHOWLA GUENIA NONTOK	AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBERG KZN AMAKUZE UNDERBURG KZN AMAKHUZE UNDERBURG KZN AMAKUZA SI UNDERBURG KZN OU AMAKUZA SI UNDERBURG KZN OU AMAKUZA SI UNDERBERG KZN OU AMAKUZE SI UNDERBERG KZN OU AMAKUZE SI UNDERBERG KZN OU AMAKUZE	50 50 50 50 50 50 50 50 50 50	1.7276 1.	155 155 155 155 155 155 155 155 155 155	96.38 96.38	12.967 12.957	99.337 99.337
IC2358 Dr. Nosazarra Zuma Municipatity 83.04572461 7158726013 6002180585094 LINDS TSHAYAZANE AMAKUZA SI UNDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 IC2358 Dr. Nosazarra Zuma Municipatity 8315000775 7158650355 571123025082 DLAMIN IONCHIFUL AZANDILE AMAKUZA SI UNDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 IC2458 Dr. Nosazarra Zuma Municipatity 8315119266 7158650320 710060862097 LINDS LINDILENI EVELVN AMAKUZA SI UNDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 IC4365 Dr. Nicosazarra Zuma Municipatity 8315119266 7158650320 7410060862097 LINDS LINDILENI EVELVN AMAKUZA SI UNDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 IC4365 Dr. Nicosazarra Zuma Municipatity 8315119266 7158650320 7410060862097 LINDILENI EVELVN AMAKUZA SI UNDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337	KZZ439 KZ2439 KZZ439	De Nossaaran Euram Municipality Dr Nossaaran Euram Municipalit	8130652191 8131576480 8131976807 8132634570 81326344450 81326344570 81332634570 81326344450 81326344570 813326344450 81326344570 81332634570 81326344570 81326344450 81326344570 813326344450 813326344570 81332634570 81326344450 81326344570 813326344570 813326344450 81332634450 8132634450 8133263	37200969346 37201803396 37201803396 37201803396 37201803396 37201803396 37201803396 37201980396 37200957962 37200957962 37200957962 422500976 422500976 422500976 422500976 422500976 422500976 422500276	470110431087 SHOBA BADUBILE CATHRINA 650905541 1008 SHOBA BADUBILE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6800225392086 SHOBA DOTOMBA MASHU 5507105797087 SHOBA ZIBONIELE LOYI 5507105797087 SHOBA ZIBONIELE LOYI 5517205871 SHOBA ZIBONIELE LOYI 6517205871 SHOBA ZIBONIELE LOYI 6517205871 SHOBA ZIBONIELE LOYI 6817205871 SHOBA ZIBONIELE CONSTANCE 6800253522028 SHOBA ZIBONIELE CONSTANCE 6800253522028 SHOBA ZIBONIELE CONSTANCE 6800253522028 SHOBA ZIBONIELE PENDENUN 6800253522028 SHOBA SIBONIELE PENDENUN 680025352028 SHOBA BAREKISBA PALLUS 6537055314089 SHOBA ZIBONIELE PROLIFICA 6530025386082 SHOBA BAREKISBA PALLUS 6507055814089 SHOBA BHOYI GEDION 62081258086 SOSIBO SIBONOILE PERCIFIC 7310070645080 LANGA BUYISILE PALLUNE 6307426907087 SABELA PHIKISILE BADUMISE 6307415386891 ZHAMBA BONISWE 6307415386987 TSHOBA DOTIT RICHARD 13010101010131 KHUMALO NTOMBYONKE 1301010101031 KHUMALO NTOMBYONKE 13010101010131 KHUMALO NTOMBYONKE 13010101010131	AMAKHUZE UNDERBERG KZN OU AMAKUZE UNDERBURG KZN STOFFELTON IMFENDLE KZN AMAKUZA UNDERBURG KZN AMAKUZA UNDERBURG KZN AMAKUZA UNDERBURG KZN AMAKUZA UNDERBURG KZN AMAKHUZE UNDERBURG KZN AMAKUZA UNDERBURG KZN AMAKUZA UNDERBURG KZN AMAKUZA UNDERBURG KZN AMAKUZA UNDERBURG KZN AMAKUZE UNDERBURG KZN AMAKUZE UNDERBURG KZN AMAKUZE UNDERBURG KZN AMAKHUZE UNDERBURG KZN AMAKHUZE UNDERBURG KZN AMAKHUZE UNDERBURG KZN AMAKUZA SI UNDERBERG KZN OU AMAKUZE SI UNDERBERG KZN OU	50 50 50 50 50 50 50 50 50 50	1.7276 1.	155 155 155 155 155 155 155 155 155 155	96.38 96.38	12.967 12.967	99.337 99.337
KZ436 D r Nicosazana Zuma Municipality 8315000775 7158650320 5711230255082 LAMINI NOKUTHULA ZANDILE AMAKUZA S1 UNDERBERG KZN OU 50 1,7276 15 86.38 12,957 99.337 KZ436 D r Nicosazana Zuma Municipality 8315119266 7158650320 TA10000862087 LINDA LINDILETHI VELYN AMAKUZA S1 UNDERBERG KZN OU 50 1,7276 15 86.38 12,957 99.337 KZ436 Dr Nicosazana Zuma Municipality 8315119266 7158650320 7410000862087 LINDA LINDILETHI VELYN AMAKUZA S1 UNDERBERG KZN OU 50 1,7276 15 86.38 12,957 99.337 KZ436 Dr Nicosazana Zuma Municipality 8315119266 7158650320 7410000862087 LINDA LINDILETHI VELYN AMAKUZA S1 UNDERBERG KZN OU 50 1,7276 15 86.38 12,957 99.337 KZ436 Dr Nicosazana Zuma Municipality 8315119266 7158650320 7410000862087 LINDA LINDILETHI VELYN AMAKUZA S1 UNDERBERG KZN OU 50 1,7276 15 86.38 12,957 99.337	IZZ.438	Dr. Nossaaran Zuma Municipality Dr. Nossaaran Zuma Municipalit	8130652191 8131576480 8131976807 8132634540 8134764199 8134976807 8134054540 8134764199 813495656 8134651619 813495656 8134651619 813495656 8134651619 81346558117 8148867052 816796252 81679625 81679625 81679626 81676765 81676765 81676765 81676765 816767676 816767676 816767676 81676 81676 81676 81676 8167676 81676 81676 81676 81676 81676 81676 81676 81676 81676 816	37200969346 37201803396 37201803396 37201803396 37201803396 37201803396 37201803396 37200957860 37200957860 37200957860 4226000092 4226000092 4226000092 422600092 422600092 422600092 422600093 422600093 422600093 422600093 422600093 422690093 422690093 422690093 422690093 422690093 422690093 422690193 422690193 422690193 422690193 422690193 422690193 422690193 422690193 422690193 422690193 422690193 422690193 422690193 422690193 422690193 422690291	4701010431087 SHOBA BADUBILE CATHRINA 650905641 11093 SHOBA BADUBILE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINESS 6802225392086 SHORA DOTMBA MASHU 5507105797087; SHOBA ZIBONIELE LOYI 651230561103 SHOBA PHAKAMANI 5507105797087; SHOBA ZIBONIELE LOYI 651230561103 SHOBA PHAKAMANI 651230561103 SHOBA PHAKAMANI 651230561103 SHOBA PHAKAMANI 651230561103 SHOBA PHAKAMANI 65071057050 SHOBA CHUPHENI THOLANI 650726042008 PHUNGULA THEMBISILE 6510130640080 CHUBANI 650705520 SHOBA SHORGISENI 650705504080 DLAMIN BENORISENI 6510130640800 LAMIN BENORISE PLUSHUZ 6507055914080 SHOBA BHOYI GEDION 6507055914080 SHOBA BHOYI GEDION 6507055914080 SHOBA BHOYI GEDION 6507055914080 SHOBA BHOYI GEDION 6507055914080 SHOBA SHOYI GEDION 650705591408090 SHOBA SHOYI GEDION 6507055914080 SHOBA SHOYI GEDION 6507055914080 SHOBA SHOYI GEDION 6507055914080 SHOBA SHOYI GEDION 6507055914080 SHOBA SHOYI GEDION 6507050900 SHOBA SHOWING SHOR 6507050000 SHOBA SHOWING SHORE 65070500000 SHOBA SHOWING SHORE 650705000000000000000000000000000000000	AMARHUZE UNDERBERG KZN OU AMARHUZE UNDERBERG KZN AMARHUZE UNDERBERG KZN THE STOPPELTON IMPENDLE KZN AMARHUZE UNDERBURG KZN STOPFELTON IMPENDLE KZN AMARHUZE UNDERBURG	50 50 50 50 50 50 50 50 50 50	1.7276 1.	155 155 155 155 155 155 155 155 155 155	96.38 96.38	12.967 12.957	99.337 99.337
KZ436 Dr Nkosazana Zuma Municipality 8315119266 7158650320 7410060862087 LINDA LINDILENI EVELYN AMAKUZA S1 UNDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337 KZ436 Dr Nkosazana Zuma Municipality 8315119266 7158650320 7410060862087 LINDA LINDILENI EVELYN AMAKUZA S1 UNDERBERG KZN OU 50 1.7276 15 86.38 12.957 99.337	RZZ436 KZ438 KZ438 KZ438 KZ438 KZ436 K	De Nossaaran zuma Municipality Dr Nossaaran zuma Municipality	8130652191 8131576480 8131976807 8132634540 8131976807 8132634540 81347646199 8134936264 813493627 8134651619 813493627 813497 81349 813497 813497 8134	37200969346 37201803396 37201803396 37201803396 37201803396 37201803396 37201803396 37201803396 37200957962 37200957962 37200957963 47200957963 4720009787 76065691772 4225008766 422600262 472500866 472626866 472626866 47185745691 472536689 47185745691 472536689 47185745691 472536689 47185745691 472536689 47185745691 4726002622	4701010431087 SHOBA BADUBILE CATHRINA 650905541 1080 SHOBA BADUBILE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINESS 68002253102086 SHOBA DOTOMBA MASHU 5507105797087 SHOBA ZIBONELE LOYI 8512056911031 SHOBA PHAKMAMAI 7912251837081 DLAMINI SIBONELE LOYI 8512056911081 SHOBA PHAKMAMAI 7912251837081 DLAMINI SIBONELE CONSTANCE 4608240571083 SHOBA CUPHENI THOLANI 6801035521082 SHOBA CUPHENI THOLANI 6801035521082 SHOBA GUPHENI THOLANI 6801035521082 SHOBA GUPHENI THOLANI 6801035521083 PHUNGULA THEMBISERI 6802050206280 SHOBA BHORNI THEMBISERI 680205020680 SHOBA SIBONGILE PERCIPION 65020502058080 SOSIBO SIBONGILE PERCIPION 6201012058080 SOSIBO SIBONGILE PERCIPIC 7310070945080 LAMINI BEDNOSILE PERCIPIC 731070945080 LAMINI BEDNOSILE BADUMISE 5407240807087 SABELA PHIKISILE BADUMISE 5407240807087 SABELA PHIKISI	AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBURG KZN AMAKUZA UNDERBURG KZN AMAKHUZE UNDERBURG KZN AMAKUZA UNDERBUR	50 50 50 50 50 50 50 50 50 50	1.7276 1.	155 155 155 156 156 156 156 156 156 156	96.38 96.38	12.967 12.967	99.337 99
	KZ439 KZ439 KZ438	Dr. Nosagaria Eura Municipality Dr. Nosagaria Eura Municipalit	8130652191 8131976807 8131976807 8132634540 8131976807 8132634540 8134764199 813490265 813490265 813490265 813490265 813490265 813490265 813490265 813490265 813490265 813490265 813490265 813490265 813780265 81340265 813780265	37200969346 37201803396 37201803396 37201803396 37201803396 37201803396 37201803396 37200957860 37200957860 37200957860 37200957860 422000092 4224002093 4224002093 4225000282 422500282 422690265 422690276 71198745565 4224997132 422690276 7158745591 7158745591	470110431087 SHOBA BADUBILE CATHRINA 650905651 11093 SHOBA BAJUBILE CATHRINA 9311070862083 MTOLO HLEZIPHI HAPPINESS 680225310808 SHORA DOTOMBA MASHU 5507105797087 SHOBA ZIBONIEL LOYI 651236581103 SHOBA PHAKAMANI 7512251857081 DLAMINI SIBONIEL LOYI 651236581103 SHOBA PHAKAMANI 7512251857081 DLAMINI SIBONIEL LOYI 651236581103 SHOBA PHAKAMANI 7512251857081 DLAMINI SIBONIEL HOLANI 680105582 SHOBA SIBONIEL HOLANI 680105582 SHOBA SIBONIEL HOLANI 680105582 SHOBA SIBONIEL HOLANI 68010582 SHOBA SIBONIEL PHUSHLIZ 6304020302088 MUSHEF SOBHOLENYON ID 6304020303088 MUSHEF SOBHOLENYON ID 6304020303088 SHOBA BHOYI GEDION 6507055814089 SHOBA BHOYI GEDION 6507055814089 SHOBA BHOYI GEDION 6507055814089 SHOBA BHOYI GEDION 6507055814089 SHOBA BHOYI GEDION 6507056814089 SHOBA BHOYI GEDION 6707058080 LANA BUTSILE PAULINE 6507056816080 SHOBA BHOYI GEDION 6707060600 LANA BUTSILE PAULINE 6507050600 SHOBA SHORI S	AMARHUZE UNDERBERG KZN OU AMARUZA UNDERBERG KZN AMARHUZE UNDERBERG KZN TORTON STOPFELTON IMPENDLE KZN AMARHUZE UNDERBURG KZN OU AMARHUZ	50 50 50 50 50 50 50 50	1.7276 1.	155 155 155 155 155 155 155 155 155 155	96.38 96.38	12.967 12.957	99.337 99
	KZ439 KZ438	Dr. Nossaaran Zuma Municipality Dr. Nossaaran Zuma Municipalit	8130652191 8131576480 8131976807 8132634540 8131976807 8132634540 8134576480 8134576440	37200969346 37201803396 37201803396 37201803396 37201803396 37201803396 37201803396 37201903967 37200957962 37200957962 37200957962 4225008756 422500876 422500876 422500876 422500876 422500876 422500876 422500876 422500876 422500876 422500876 422500876 422500876 422500876 422500876 422500276 422500276 422500276 422500276 422500276 422500276 422500276 422500276 422500276 422500277 42500276 422500277 42500276 422500277 42500276 422500277 42500276 42500277 4250027	470110431087 SHORA BADUBILE CATHRINA 650905541 1080 SHORA BADUBILE CATHRINA 9311070862083 MTOLO HIEZIPHI HAPPINESS 680225310808 SHORA DOTOMBA MASHU 5507105797087 SHORA ZIBONIEL EL DYI 6801035521082 SHORA CUPHENI THOLANI 6801035521082 SHORA CUPHENI THOLANI 6801035521082 SHORA GUPHENI THOLANI 6801035521083 SHORA CUPHENI THOLANI 6802050502085 MOLEFE SOBHOLEENYONI O 6802050502085 MOLEFE SOBHOLEENYONI O 6802050502085 MOLEFE SOBHOLEENYONI O 6802050502085 SHORA BHOYI GEDION 680105050508980 SOSHOR SHORNIEL SHORNIEL 680703120768080 LOAKINI BONISIWE 680703120768080 SOSHOR SHORNIEL BADUMISE 680703120768080 DLAMINI BONISIWE 680703120768080 SHORE SHORNIEL BADUMISE 680703120768080 INCHAIN SHORNIEL 680103103008080 KHWELA EUGENIA NONTOKOZO 7909200840908 KHWELA EUGENIA PONTOKOZO 7909200840908	AMAKHUZE UNDERBERG KZN OU AMAKHUZE UNDERBERG KZN AMAKHUZE UNDERBURG KZN STOPFELTON IMPENDLE KZN STOPFELTON IMPENDLE KZN AMAKHUZE UNDERBURG KZN AMAKUZA STUDERBURG	50 50 50 50 50 50 50 50 50 50	1.7276 1.	155 155 155 155 155 155 155 155 155 155	96.38 96.38	12.957 12.957	99337 99337
	KZ436 KZ437 KZ438 KZ439 KZ438 KZ439 KZ438 KZ439 KZ438 KZ439 KZ438 KZ439 KZ438 KZ438 KZ439	Dr. Nossaaran Zuma Municipality Dr. Nossaaran Zuma Municipalit	8130652191 8131576480 8131976807 8132634540 8131976807 8132634540 8134764199 813490565 8134651619 813490565 8134651619 813490565 8134651619 813490576 813515447 813615417 8148907082 816799202 816799202 816799203 81679405 8167462805	37200969346 37201803396 37201803396 37201803396 37201803396 37201803396 37201803396 37201803396 37200957962 37200957962 37200957962 37200957863 37200957863 37200957863 37200957863 37200957863 37200957863 4225009787 76065691772 4225002683 4226902683 4226902683 4226902683 4226902683 4226902683 4226902683 4226902683 426890683 4718556568 472690683 4718556568 472690683 471856568 472690683 471856568 472690683 471856568 472690683 471856668 472690684 471856668 472690684 47185746668	4701010431087 SHOBA BADUBILE CATHRINA 9311070862083 MTOLO HIEZIPHI HAPPINESS 6800255310908 SHOBA DOLO HEZIPHI HAPPINESS 6800255310908 SHOBA DOLOMBA MASHU 5507105797087 SHOBA ZIBONELE LOYI 6507105797087 SHOBA ZIBONELE CONSTANCE 460824057108 SHOBA CUPHENI THOLANI 6801035521082 SHOBA SIBONELE CONSTANCE 6801035521082 SHOBA SIBONELE CONSTANCE 6801035521082 SHOBA SIBONELE FOR SIBONELE 6801035634008 PHUNGULA THEMBISLE 680103654008 PHUNGULA THEMBISLE 680103654008 SHOBA SIBONELE FOR SHOBA SIBONELE 680103654008 SHOBA SIBONELE FOR SHOBA SIBONELE 680103654008 SHOBA SIBONELE FERCIFIC 7310070645008 LOHOR SHORNIELE 680103654008 SHOBA SIBONELE FERCIFIC 7310070645000 LOHOR SHORNIELE 680103654008 SHOBA SIBONELE FERCIFIC 7310070645000 LOHOR SHORNIELE 680103654008 SHOBA SIBONELE FERCIFIC 7310070645000 LOHOR SHORNIELE 680103654008 SHOBA SHORNIELE 680103654008 S	AMARHUZE UNDERBERG KZN OU AMARHUZE UNDERBURG KZN AMARHUZE UNDERBURG KZN OU AMARHUZE UND	50 50 50 50 50 50 50 50 50 50	1.7276 1.7276	155 155 156 157 158 158 158 158 158 158 158 158 158 158	96.38 96.38	12.967 12.967	99337 99337

	Dr Nkosazana Zuma Municipality	5012143868	7167061394	7308050674084 MBANJWA ZIBALELE	AMAKUZA UNDERBURG KZN	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8321637233	7158745922	7712180850086 MNGUNI NONHLANHLA EUNICE	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15 15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8326168756 8326726251	7158726351 7158726278	7611090910081 ZUMA PRINCES BONISILE 4907020227080 ZUMA NOMATHEMBA HOMISTA	AMAKUZA S1 UNDERBERG KZN OU AMAKUZA S1 UNDERBERG KZN OU	50 50	1.7276	15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	8328766972	7158650304	5207060296080 MBATHA SIZENI MAGAGRET	AMAKUZA SI UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8329618663	7158738042	8407250676086 CEBEKHULU THENJIWE SLYVIA	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8333385542	7158726336	7502021691082 KUBONE NELISWE SYLVIA	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8333385542	7158726336	7502021691082 KUBONE NELISWE SYLVIA	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8333551455 8336603843	7031759249 4225018284	2410100806081 KHATI NOMAYE 8704070578082 DLAMINI THUTHUKILE PRISCA	TRADITIONAL HOUSE AMAKUZA UNDERBURG KZN	50 50	1.7276 1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	8338258713	4225018276	6512020733083 MBANJWA PHILLIPINE IRENE	AMAKUZA UNDERBURG KZN	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8340440249	4224901258	5305030872087 SHEZI NOMABULAZI CATHRINE	AMAKHUZE UNDERBURG KZN	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8343133717	4255671457	5410290700083 JILI NOKUFIKA JESTER	ENKELEBANTWANA UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8346532788	4224991697	6209210823085 MBANJWA KHONZEPHI THANDIWE	AMAKUZA UNDERBURG KZN	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8354640765 8354675419	4225028721 4225018268	3008080357080 DLAMINI NOMASEKISI LUCRACIA 7106070480080 DLAMINI LINDELENI CECELIA	AMAKUZA UNDERBURG KZN AMAKUZA UNDERBURG KZN	50 50	1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
	Dr Nkosazana Zuma Municipality	8358685678	7158745294	2311130129082 LINDA MKEFU SARAPHUMA	AMAKUZA SI UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8362269389	7158776307	4511175329087 MNCWABE GAVINI SIPHIWE	HLANGANANI	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8364603916	7158745286	9009250641083 DLAMINI MANGALISILE NOZUKA	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8364824072	7158726492	8910090954084 KHUBONE LUNGISILE	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8365620280	7158745302	7305140534088 LINDA NONHLANHLA	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8369817024 8371615818	4222743660 7158746342	7207055357085 DLAMINI JABULANI LEARNARD 7610025769083 MTHEMBU DELANI KHAYALAKE	NKWEZELA UNDERBERG KZN AMAKUZA S1 UNDERBERG KZN OU	50 50	1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8374485962	4237605938	5902160741080 NGCOBO FIKELEPHI TERRESA	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN OI	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8374492373	7605882237	9109155945082 LINDA NHLAKANIPHO	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8375759185	4237605946	6612045821085 SOSIBO SIBUSISO	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN OI	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8377005709	4237605953	6203100512080 MADONDA NOMSA THOBISILE	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN OI	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8379461664	7158745344	6911025416084 MBANJWA ERNEST LANGELIHLE	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15 15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8384251180 8385869614	4237959137 7158725981	5112260340086 NZIMANDE BEZANI 7701013384082 KUNENE NONHLANHLA ETHEL	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN OI AMAKUZA S1 UNDERBERG KZN OU	50 50	1.7276	15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	8389530659	7158649959	7804051129086 MBANJWA NONKULULEKO	AMAKUZA SI UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8394217248	7158746771	9302021023081 MBANJWA NOBUHLE	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8396258894	7158746805	8104076167081 MNGUNI SIMPHIWE LAWRENCE	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8396552848	7158746409	8610245905086 MHLONGO MBONGENI INNOCENT	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8402828457 8408352965	4237603404 7158746862	6708085068080 DLAMINI NKOSINATHI COSMOS 8103215521083 MBANJWA MXOLISI KHEHLO	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN OI AMAKUZA S1 UNDERBERG KZN OU	50 50	1.7276 1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
	Dr Nkosazana Zuma Municipality	8408905437	7158746912	6608040593083 MBANJWA NTOMBIZINI DUDUZILE	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8408905437	7158746912	6608040593083 MBANJWA NTOMBIZINI DUDUZILE	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8409926048	7158746896	8406036421080 PHUNGULA ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8412407512	7607578353	6103120672080 PHUNGULA THOKOZANI GRACIA	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15 15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8412572942 8413431624	37196842977 7158781463	6609100475088 NTSHIZA MAKHOSI 6712121020089 KUNENE BABONGILE MONICA	AMAKUZA UNDERBURG KZN AMAKUZA S1 UNDERBERG KZN OU	50 50	1.7276	15	86.38 86.38	12.957 12.957	99.337
	Dr Nkosazana Zuma Municipality	8413472717	7158781539	7809181001089 KUNENE WINILE PROTASIA	AMAKUZA SI UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8414729072	22200524316	5801055361089 MNCWABE VOVO ERIC	SUN CITY BULWER PMB KZN	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8415815754	4242721126	4702250420089 MLOTSHWA CATHERINE	Brick House	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8422149462	4213315916	4903040629082 NGCOBO SEBENZILE	SUN CITY BULWER PMB KZN	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8429621309 8432359075	4237605110 7158650247	4709200532085 NTOMBELA KHETHEKILE IREN 5902140600083 DLAMINI FIKILE WINNIEFRIDAH	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN OI AMAKUZA S1 UNDERBERG KZN OU	50 50	1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8432359075	7158650239	6203080945086 MHLUNGU FIKILE PATRICIA	AMAKUZA SI UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8436267161	7158650171	6607155521087 ZUMA MLAMULI ALFRED	AMAKUZA SI UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8439160900	7158650189	3706300237087 MKELWANI MKELWANI	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8439606970	7167055339	3602115273088 DLAMINI MADLOTHO	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8442105770	7607578429	6510201075084 NKOMO ZOLEKA	Brick House	50	1.7276	15 15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8453966166 8454065899	37186056406 7158745765	8410081182084 BUTHELEZI NOMPUMELELO 7305040779080 DLAMINI BHAZINI	AMAKHUZE UNDERBURG KZN AMAKUZA S1 UNDERBERG KZN OU	50 50	1.7276	15	86.38 86.38	12.957 12.957	99.337 99.337
	Dr Nkosazana Zuma Municipality	8454065899	7158745765	7305040779080 DLAMINI BHAZINI	AMAKUZA SI UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8460476586	7158745724	5402255672084 LINDA SIBANGANI ALEX	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8461318201	7604138433	4211090198085 DLADLA MAMIZA	NOMANDLOVU DONNYBROOK IXOPO KZN	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8463711912	1081718197	1301010101013 NCOBENI M	HOUSE	50	1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8464843775 8469337589	4224992802 7158745880	5306180738086 MNDALI HLEBEKILE KATHRINA 8610315576080 MNTUNGWA THAMSANQA PHINEAS	AMAKUZA UNDERBURG KZN AMAKUZA S1 UNDERBERG KZN OU	50 50	1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436	Dr Nkosazana Zuma Municipality	8474615854	7158745815	8509146073087 DLAMINI BAFANA APPOLINARIS	AMAKUZA SI UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8476057300	7158745823	8809091418083 DLAMINI MANDISA POLITE	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8476298293	7158745906	7810025952081 DLAMINI NICHODEM DUMISANI	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8482635200	4231456130	5102205654089 WESSELS DONATOUS	SINKONKONKO UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8487715323 8489012082	7158650452 4225021080	7412010756088 ZONDI VAMSILE ELAZEBETH 5707235279085 SHEZI MANDLAKAYISE THEOBALD	AMAKUZA S1 UNDERBERG KZN OU AMAKUZA UNDERBURG KZN	50 50	1.7276 1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8491551382	37197907308	4907060228089 DLAMINI NOMTHETHO	PHAYINDANE	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8498754892	37197907381	5012190197087 DLAMINI SOLEKILE	PHAYINDANE	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8502325193	7158650718	3811270161083 DLAMINI MATUTU LAIZAH	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8503134253	37186069581	5712130178085 DLAMINI LIZZIE PETRONELLA	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8504255122 8504655883	37197907332 37197907217	7206180313088 DLAMINI BUHLE 9301290822082 MJWARA NOMBIKO NTOMBIYEMVELO	PHAYINDANE PHAYINDANE	50 50	1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
	Dr Nkosazana Zuma Municipality	8507389000	1079291314	4507200430080 ZULU THINTEPHI	Traditional house	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8509793223	37197907225	9012085748081 MJWARA SENZO	PHAYINDANE	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8509937849	4224899411	5003085221082 MOTAUNG THABO MAHABE	AMAKUZA UNDERBURG KZN	50	1.7276	15 15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8516616461	37197908553	7607010397086 SHEZI BALUNGILE	PHAYINDANE	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8517987593 8519568851	7158650692 7078103327	7003040640085 ZONDI NELISWE LUCIA 1301010101013 KHUMALO R	AMAKUZA S1 UNDERBERG KZN OU HOUSE	50 50	1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
	Dr Nkosazana Zuma Municipality	8523419958	37197908504	5508060428080 SHEZI QONDENI	PHAYINDANE	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8524135239	4129530715	1301010101013 NZIMANDE RICHARD	HOUSE	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8535731521	22200456295	6004140411089 KHUMALO DINGENI	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8538332725	7158738331	7809035600086 MSHENGU RAPHEAL MBHEKISENI	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8543396851 8546983421	7158738067 7606561798	7707025502082 DLAMINI GODLIZWI ZAKHELE 5711255258086 ZONDI MABONA PETRUS	AMAKUZA S1 UNDERBERG KZN OU AMAKUZA S1 UNDERBERG KZN OU	50 50	1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8547634517	7158649736	7004300436081 ZONDI XOLISILE CATHERINE	AMAKUZA ST UNDERBERG KZN OU AMAKUZA ST UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8549172190	7137258336	6001200991083 ZIKODE ELSIE		50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8551727418	7158649702	5504030565085 DLAMINI THABISILE MAUREEN		50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8552117403	4184168112	6706240250080 DUMA PHILISIWE THEODORAH	HOUSE	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8563859080 8566951213	7158649678 37198848584	8209120400089 DLAMINI ELIZABETH NCENGENI 7403020876081 ZONDI BEATOR FANISILE	AMAKUZA S1 UNDERBERG KZN OU AMAKUZA S1 UNDERBERG KZN OU	50 50	1.7276 1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
	Dr Nkosazana Zuma Municipality	8568747113	7147072735	5509130478089 MDLANGATHI THEMBEKA	AMAKUZA ST UNDERBERG KZN OU AMAKUZA ST UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8573608104	7158738018	7912275847084 DLAMINI CEEM	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8573608104	7158738018	7912275847084 DLAMINI CEEM	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8574772022	7158649728	5503300478086 ZONDI SWELEKILE MAYVIS	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8579844373 8585544364	7124128922	7501205579089 MNTUNGWA MZIKABANI ERNEST	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8585544364 8599802793	7124128955 7158688379	5901250355082 KUNENE DUMILE CYNTHIA 7104280490080 DLAMINI FIKILE PRISCA	AMAKUZA S1 UNDERBERG KZN OU AMAKUZA S1 UNDERBERG KZN OU	50 50	1.7276 1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
	Dr Nkosazana Zuma Municipality			6611200286084 DLAMINI LANDELENI BEATRICE	AMAKUZA SI UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337

	Dr Nkosazana Zuma Municipality	5012143868	7167061394	7308050674084 MBANJWA ZIBALELE	AMAKUZA UNDERBURG KZN	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8612126545	7158726161	5504170636084 NDLANGISA MABLE JABULILE	AMAKUZA S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8614173578	7047067983	5212085254080 MOLEFE MAJUBA P	STOFFELTON IMPENDLE KZN	50	1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8629217098 8629217098	7158650130 7158650130	8703150776087 DLAMINI ZAMAZULU 8703150776087 DLAMINI ZAMAZULU	AMAKUZA S1 UNDERBERG KZN OU AMAKUZA S1 UNDERBERG KZN OU	50 50	1.7276 1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
	Dr Nkosazana Zuma Municipality	8631776545	7158650114	8403240965085 PHOSWA PHUMLILE MAVIS	AMAKUZA ST UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8633881269	4225008640	7001070377081 PHUNGULA MABONGI THELEKILE	AMAKUZA UNDERBURG KZN	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8644812676	4184166934	1301010101013 NGUBO IDAH	HOUSE	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8660020714	37184688127	6212040435088 MNCWABE NOKWENZIWA THERESA	AMAKUZA UNDERBURG KZN	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8670598764	4127204347	5201250695086 MIYA MANAZI EUGENIA	ENKELEBANTWANA IXOPO KZN	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8670598764	4127204347	5201250695086 MIYA MANAZI EUGENIA	ENKELEBANTWANA IXOPO KZN	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8703850461	7604133723	8201085218085 MAGUBANE SIFISO	AMAKUZA UNDERBURG KZN	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8715152320	4224993917	6902200425081 MTOLO BUSISIWE VICTORIA	AMAKUZA UNDERBURG KZN	50	1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	8723383590 8726109241	4228809937 4225008632	2606170123089 TENZA NOPHOSISA 6905050622087 SHEZI HOMSTA THANDEKILE	NOMANDLOVU DONNYBROOK IXOPO KZN AMAKUZA UNDERBURG KZN	50 50	1.7276	15 15	86.38 86.38	12.957 12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8747753591	4201067800	5707103040080 MAJOLA BUSISIWE	MQATSHENI UNDERBURG KZN	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8764177987	4228192235	7110130455082 MBANJWA FIKILE	QULASHE UNDERBURG KZN	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8768179343	4228174332	8003031261080 MSWARA WINILE	QULASHE UNDERBURG KZN	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8777712423	7047034884	6006255525082 NGCOBO VELAPHI	STOFFELTON IMPENDLE KZN	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	8808732062	7031759280	4811040335081 MAGOSO BUYISIWE		50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8820682204	37204511408	5706260797086 NCOBENI DUMISILE FRANCISCA	HLANGANANI S1 IXOPO CNC KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8839617907	4209213596	6505135221085 MOKOENA THOBELA ANDREAS	EHLABENI BULWER KZN	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	8842464666	4246398533	4606150319085 MBANJWA MAQOSHI 5303050472086 NDLOVU SIBONGILE MOLLY	TRADITIONAL HOUSE	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	9022430066	7101051329	6512151001086 DUMA IDAH THANDIWE	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50 50	1.7276	15 15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	9052905516 9081412098	4214222467 7134474837	7805205544088 SABELA MALIN	KILMUN S1 UNDERBERG KZN OU	50	1.7276	15	86.38 86.38	12.957 12.957	99.337 99.337
	Dr Nkosazana Zuma Municipality	9087810973	7134474761	6701017229086 MBANJWA MDOBI	KILMUN S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	9092487610	7134589089	6007200400082 MAJWARA THANDIWE	KILMUN S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	9102165589	7134437248	7308060946084 MBANJWA GLORIA	KILMUN S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	9103184026	7158775945	7207030672087 DLAMINI NONHLANHLA ALOIS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	9115256122	4239663778	9202170946084 MTHEMBU NOZITHEMBISO PEARL	AMAKHUZE UNDERBERG KZN	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	9122085243	7134474571	4611160599080 KHAWULA LOCORDA	KILMUN S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	9124772048	7134474506	5009200723084 TSHIZA ZILONDILE	KILMUN S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	9126425805	7134475628	4703290506083 MBANJWA DUMAZILE	KILMUN S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	9126425805 9128345691	7134475628 7118632673	4703290506083 MBANJWA DUMAZILE 7211281013082 DLAMINI PRETTY NONHLANHLA	KILMUN S1 UNDERBERG KZN OU Nkwezele	50 50	1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	9128345691	7118632673	7111200386082 MBANJWA LUNGELENI	KILMUN S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	9151304768	7134474456	7501290641083 SABELA ZANELE	KILMUN S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	9151304768	7134474456	7501290641083 SABELA ZANELE	KILMUN S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	9155251682	37197910336	7904151131089 SOSIBO HILDA THULISILE	NSIMBINI	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	9156846366	7146338657	6802105373081 NTSHIZA HAWULENGWE	KILMUN S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	9158084553	7134589220	4901011934085 MCHUNU NOMAGUGU	KILMUN S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	9159056148	4184168179	4011150223082 CHULE NONTSHIZI NOMUSA	HOUSE	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	9162450647	7134589097	6706270643089 MBANJWA VUYISILE	KILMUN S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	9162450647	7134589097	6706270643089 MBANJWA VUYISILE	KILMUN S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957	99.337
	Dr Nkosazana Zuma Municipality	9167969047	37197910146 7134588024	7707245517084 DLAMINI REGINALD SAMUKELO 8212021444081 MCWABE LUNGILE	PHAYINDANE KILMUN S1 UNDERBERG KZN OU	50	1.7276	15	86.38	12.957 12.957	99.337 99.337
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	9168639295				50	1./2/6	15	86.38	12.957	99.337
						EO	1 7276	15		12.057	
		9169361342	37197910062	6905135433088 ZONDI THEMBINKOSI JOSEPH	PHAYINDANE	50	1.7276	15	86.38	12.957	
KZ436	Dr Nkosazana Zuma Municipality	9169392186	7146952200	4911030672087 DLAMINI THENJIWE ANNATOLIA	PHAYINDANE	50	1.7276	15	86.38	12.957	99.337
KZ436 KZ436		9169392186 9177166333			PHAYINDANE		1.7276 1.7276				
KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	9169392186	7146952200 22200452211	4911030672087 DLAMINI THENJIWE ANNATOLIA 6201011726088 PHUMGULA NONTSIKELELO DOMONIO	PHAYINDANE SPHAYINDANE PHAYINDANE KILMUN ST UNDERBERG KZN OU	50 50	1.7276	15 15	86.38 86.38	12.957 12.957	99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	9169392186 9177166333 9180543462 9181682223 9182928489	7146952200 22200452211 37197906177 7134587992 7134587950	4911030672097 DLAMINI THENJIWE ANNATOLIA 6201011726088 PHUMGULA NONTSIKELELO DOMONIG 64040600994094 MBANJWA PHILPINA NTOMBIFIKILE 6312270340089 MBANJWA SISTELA 8501056120081 SABELA ZIMISE	PHAYINDANE PHAYINDANE PHAYINDANE KILMUN ST UNDERBERG KZN OU KILMUN ST UNDERBERG KZN OU	50 50 50 50 50	1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15	86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	9169392186 9177166333 9180543462 9181682223 9182928489 9185032134	7146952200 22200452211 37197906177 7134587992 7134587950 37197905310	4911030672087 DLAMINI THENJIWE ANNATOLIA 6201011726088 PHUMGULA NONTSIKELELO DOMONIC 6404060894094 MBANJWA PHILPINA NTOMBIFIKILE 6312270340098 MBANJWA SISTELA 8501058120081 SABELA ZIMISE 4011090345086 MBANJWA BATHINI	PHAYINDANE PHAYINDANE PHAYINDANE KILMUN S1 UNDERBERG KZN OU KILMUN S1 UNDERBERG KZN OU PHAYINDANE	50 50 50 50 50 50	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality	9169392186 9177166333 9180543462 9181682223 9182928489 9185032134 9187345263	7146952200 22200452211 37197906177 7134587992 7134587950 37197905310 7134437339	4911030672087 DLAMINI THENJIWE ANNATOLIA 8201011720889 PHUMGIJUA NONTSIKELE LO DOMONIG 6404060894084 MBANUWA SHITLEN ANTOMBIFIKILE 6312270540089 MBANUWA SHISTELA 8501066120081 SASELA ZHISE 4011090245086 MBANUWA BATHINI 541245210089 SABELA STAF PMZOFAYO	PHAYNDANE PHAYNDANE PHAYNDANE PHAYNDANE KILIMUN ST UNDERBERG KZN OU KILIMUN ST UNDERBERG KZN OU PHAYNDANE KILIMUN ST UNDERBERG KZN OU PHAYNDANE KILIMUN ST UNDERBERG KZN OU	50 50 50 50 50 50 50 50	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality	9169392186 9177166333 9180543462 9181682223 9182928489 9185032134 9187345263 9187853764	7146952200 22200452211 37197906177 7134587992 7134587950 37197905310 7134437339 7134437438	4911030672087 DLAMINI THENJIWE ANNATOLIA 620101172088 PPHUMGUIA NONTSIKEELE DO DOMONIC 6404060984094 MBANJWA PHILPINA NTGMBIFIKILE 6312270340099 MBANJWA SISTELA 8501056120091 SABELA ZIMISE 4011090340506 MBANJWA BATHINI 5412145218099 SABELA STAFF MZOFAYO 430811036092 MBANJWA SHAINE	PHAYINDANE PHAYINDANE PHAYINDANE KILIMUN SI UNDERBERG KZN OU KILIMUN SI UNDERBERG KZN OU PHAYINDANE KILIMUN SI UNDERBERG KZN OU HAYINDANE KILIMUN SI UNDERBERG KZN OU KILIMUN SI UNDERBERG KZN OU	50 50 50 50 50 50	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality	9169392186 9177166333 9180543462 9181682223 9182928489 9185032134 9187345263 9187853764 9189771301	7146952200 22200452211 37197906177 7134587992 7134587950 37197905310 7134437339 7134437438 7134437438	4911030672087 D.A.MINI THENJIWE ANNATOLIA 820101172088 PHUMGIJUA NONTSIKEEL ELO DOMONIG 6404060894094 MBANUWA PHILEPINA NTOMBIFIKILE 6312270340089 MBANUWA SISTELA 8501066120081 SABELA ZIMISE 4011090340086 MBANUWA BATHINI 541245219089 SABELA STAFE MZOFAYO 4308110326082 MBANUWA SHAINE 650216090086) NTSHIZA ZIBUNILE	EHAYNDANE EHAYNDANE HAYNDANE HAYNDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU HAYNDANE KILMUN SI UNDERBERG KZN OU	50 50 50 50 50 50 50 50 50 50	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	9169392186 9177166333 9180543462 9181682223 9182928489 9185032134 9187345263 9187971301 9189771301	7146952200 22200452211 37197906177 7134587992 7134587950 37197905310 7134437339 7134437354 4248785075	4911030672087 DLAMINI THENJIWE ANNATOLIA 620101172088 PPLIMGIUM, NONTSIKEBLE DO DOMONIC 6404060984094 MBANJWA PHILPINA NTOMBIFIKILE 6312270340099 MBANJWA SISTELA 6501056120091 SABELA ZIMISE 40110903405096 MBANJWA BATHINI 5412145218099 SABELA STAFF MZOFAYO 430811032082 MBANJWA SHANE 6502180504065 NTSHIZA ZIBUNILE 7506255910904 MBAJOZI BHEKI PROTAS	PHAYINDANE PHAYINDANE PHAYINDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU	50 50 50 50 50 50 50 50 50 50 50	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	9169392186 9177166333 9180543462 9181682223 9182928489 9185032134 9187345263 9187753764 9189771301 9189795383 9199114227	7146952200 22200452211 37197906177 7134587992 7134587950 37197905310 7134437438 7134437438 4248785075 3719712563	4911030672087 DLAMINI THENJIWE ANNATOLIA 820101172088 PHUMGILLA NONTSIKELE LO DOMONIC 6404060984094 MBANJWA PHILENIA NTOMBIFIKILE 6312270340089 MBANJWA SISTELA 8501066120081 SABELA ZIMISE 4011090349086 MBANJWA BATHINI 5412445218099 SABELA STAF MZOFAYO 4308110320082 MBANJWA BATHINI 6502160004085 NTSHIZA ZIBINILE 7606255810084 MAJOZI BHEKI PROTAS 520419533084 KHOZA ZIBINILE	PHAYNDANE PHAYNDANE PHAYNDANE HAYNDANE WILMUN ST UNDERBERG KZN OU KILMUN ST UNDERBERG KZN OU PHAYNDANE KILMUN ST UNDERBERG KZN OU EIMAKHUZEN	50 50 50 50 50 50 50 50 50 50 50 50	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr Nikosazana Zuma Municipality Dr Nikosazana Zuma Municipality	9169392186 9177166333 9180543462 9181682223 918292849 9185032134 9187345263 9187853764 9189771301 9189795383 9196114227 9200817807	7146952200 22200452211 37197906177 7134587992 7134587990 37197905310 7134437339 7134437334 4248785075 37197912563 7134474803	4911030672087 DLAMINI THENJIWE ANNATOLIA 620101172088 PPHUMGIUN NONTSIKEBLE LO DOMONIC 6404060984094 MBANUWA PHILPINA NTOMBIFIKILE 6312270340099 MBANUWA SISTELA 8501056120091 SABELA ZIMISE 40110903405096 MBANUWA BASTELA 10110903405096 MBANUWA BATHINI 5412145218099 SABELA STAFF MZOFAYO 4308110326092 MBANUWA SHANE 6502180504095 NTSHIZA ZIBUNILE 7606255910904 MBAJOZI PBEKI PROTAS 5206195330094 MAJOZI PBEKI PROTAS 5206195330094 KHOZA ZIBONELE 4209020392038 KHANIVELE TAKATILE	PHAYINDANE PHAYINDANE PHAYINDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436	Dr. Nicosazana Zuma Municipality.	9169392186 9177166333 9180543462 9181682223 9182928489 9185032134 9187345263 9187853764 9189771301 9189795383 9196114227 9200817807 9212663188	7146852200 22200452211 37197906177 7134587992 7134587950 37197905310 7134437339 7134437338 7134437438 7134437438 7134437438 7134437438 7134474033 37197908389	4911030672087 DLAMINI THENJIWE ANNATOLIA 620101172088 PPHUMGULA NONTSIKER LED ODMONIC 6404060894084 MBAALWA PHILEINIA NTOMBIFIKILE 6312270340089 MBAALWA SISTELA 8501056120081 SABELA ZIMISE 4011060940898 MBAALWA BASTELA 4011060940898 MBAALWA BASTELA 4011060940898 MBAALWA BASTELA 430811025082 MBAALWA SHANE 5412145218089 SABELA STAFF MZOFAYO 430811025082 MBAALWA SHANE 77002555810084 MBAJOZI BHEKI PROTAS 520181533084 HSHOZA ZIGONELE 420020332083 KHANYLE TAKATILE 773108049781 SISSIBO LUNGIELE CHRISTOPHERAH	PHAYNDANE PHAYNDANE PHAYNDANE HAYNDANE WARE PHAYNDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYNDANE KILMUN SI UNDERBERG KZN OU EMAKHUZENI NSIMBINI KILMUN SI UNDERBERG KZN OU PHAYNDANE KILMUN SI UNDERBERG KZN OU PHAYNDANE	50 50 50 50 50 50 50 50 50 50 50 50 50	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr. Nisosazana Zuma Municipality Dr. Nisosazana Zuma Municipality	9169392186 9177166333 9180543462 9181682223 9182928489 9185032134 9187745263 9187771301 9189775333 9196114227 9200817807 9212663188 9213692554 9216081719	7146952200 2220452211 37197906177 7134587992 7134587950 7134437438 7134437438 4248785075 3719792563 7134474803 3719792563 3719792563 37197912563	4911030672087 DLAMINI THENJIWE ANNATOLIA 620101172088 PPHUMGULA NONTSIKEBLE DO DOMONIC 6404060894084 MBANJWA PHILPINA NTOMBIFIKILE 631227030089 MBANJWA SISTELA 8501056120081 SABELA ZIMISE 4011090340809 MBANJWA BATHINI 54121452108091 SABELA ZIMISE 41011690340809 MBANJWA BATHINI 54121452108091 SABELA STAFF MZOFAYO 43081102508091 SABELA STAFF MZOFAYO 6502160504060 NTOHIAZ ZIBUNILE TITIS 520159339001 HENDA ZIBUNILE TITIS 420020392083 KHANYILE TANATILE 7210080487081 SOSIBOL LINDILE CHRISTOPHERAH 4406090445086 MBELA NOMUSA 500203937081 SOSIBOL LINDILE CHRISTOPHERAH 4406090445086 MBELA NOMUSA	PHAYINDANE PHAYNDANE PHAYNDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYNDANE KILMUN SI UNDERBERG KZN OU PHAYNDANE KILMUN SI UNDERBERG KZN OU FLANDANE BANGENI KILMUN SI UNDERBERG KZN OU PHAYNDANE EHLABENI BULWER KZN PHAYNDANE EHLABENI BULWER KZN	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr. Nisosazana Zuma Municipality.	9169392186 917716933 9180543462 9181682223 9185032134 9187345363 918977330 918977330 918977330 918977330 918979333 918979333 918979333 918914227 920817807 9212663188 9213692554 9216081794	7146952200 2220452211 37197906177 7134587992 7134587992 7134437339 7134437338 7134437348 4248755075 37197912563 37197902389 420212689 37197912877 7031342905	4911030672087 DLAMINI THENJIWE ANNATOLIA 620101172088 PHUMGUIA NONTSIKEBLE LO DOMONIC 6404060984094 MBANUWA PHILEPINA NTOMBIFIKILE 6312270340099 MBANUWA SISTELA 6501056120091 SABELA ZIMISE 4011909034096 MBANUWA BATHINI 5412145218099 SABELA ZIMISE 4011909034096 MBANUWA SHANIE 6502180504095 MTSHIZA ZIBUNILE 75002559109094 MBANUZO BHEKI PROTAS 5206195336094 KHOZA ZIBONELE 4209020390380 KHANIVIE TAVATILE 731080487091 SOSIBO LUNGIE CHRISTOPHERAH 4406090445096 MEMELA NOMUSA 59002030735090 MWELASE FUNEKIE SEPHRONIA 650101766092 JILI ERIC SIGWILI	PHAYINDANE PHAYINDANE PHAYINDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU PHAYINDANE NSIMBIN KILMUN SI UNDERBERG KZN OU PHAYINDANE PHAYINDANE PHAYINDANE PHAYINDANE	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr. Nisosazana Zuma Municipality Dr. Nisosazana Zuma Municipality	9169392186 9177168333 9180643462 9181682223 9181682233 91878332134 918771301 918777301 918777301 918777301 918777301 918777301 918777301 921865188 921661719 9216578466 9217669273	7146952200 2220452211 37197906177 7134587992 7134587992 71344587939 7134437438 7134437438 4248785075 37197912563 77134474803 37197912563 771947912563 771947912563 4202126899 4202126899 4202126899 4202126899 4202126899 4202126899 4202126899 4202126899	4911030672087 DLAMINI THENJIWE ANNATOLIA 620101172088 PPUMGULA NONTSIKERLE DO DOMONIC 6404060894084 MBANJWA PHILPINA NTOMBIFIKLE 6312270340089 MBANJWA SISTELA 8501056120081 SABELA ZIMISE 4011090340896 MBANJWA BATHINI 54121452180891 SABELA ZIMISE 401109034086 MBANJWA BATHINI 54121452180891 SABELA STAFF M20FAYO 43081103560891 MBANJWA BATHINI 6502180504065 NTSHIZA ZIBUNILE 79062559110904 MBANJOZI BHKE PROTAS 5208195350804 MHOZA ZIBUNILE 721080497911 SOSIBOL UNDUILE CHRISTOPHERAH 4406090445086 MBALA NAMUSE 59062031378091 SOSIBOL UNDUILE CHRISTOPHERAH 4406090445086 MBELA NOMUSA 59062031378090 MPELASE FUNKKILE SEPHRONIA 6501017662082 JULI ERIC SIGWILI 6501017662082 JULI ERIC SIGWILI 6406057514081 ZUMA MPHONULEU VITALIS	PHAYINDANE PHAYNDANE WILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYNDANE KILMUN SI UNDERBERG KZN OU FRAMCHUZHON KILMUN SI UNDERBERG KZN OU PHAYNDANE EHLABEN BULWER KZN PHAYNDANE EHLABEN BULWER KZN TRADITIONAL HOUSE TRADITIONAL HOUSE EMANGWAZHEN BULWER KZN	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr. Nicosazana Zuma Municipality.	9169392186 917716823 9180543462 9181682223 9181682223 9185032134 91873533 91873533 918979533 918979533 9200817807 9210817807 921698178 921698178 921698178 92169879 921678466	7146952200 2220452211 37197906177 7134587992 7134587992 7134437338 7134437338 7134437348 4248755075 37197912853 37197912853 37197912853 420212889 37197912837	4911030672087 DLAMINI THENJIWE ANNATOLIA 620101172088 PHUMGIUL NONTSIKEBLE LO DOMONIC 6404060984094 MBANUWA PHILEPINA NTOMBIFIKILE 6312270340099 MBANUWA SISTELA 6501056120091 SABELA ZIMISE 4011909034096 MBANUWA BATHINI 5412145218099 SABELA ZIMISE 4011909034096 MBANUWA BATHINI 5412145218099 SABELA STAFF MZOFAYO 4308110326092 MBANUWA SHANE 6502180504095 MTSHIZA ZIBUNILE 75002558109094 MAJOZI BHEKI PROTAS 5206195336094 MAJOZI BHEKI PROTAS 5206195336094 MAJOZI BHEKI PROTAS 52061953360984 MAJOZI BHEKI PROTAS 52061953360984 MAJOZI BHEKI PROTAS 5206030735098 MAJOZI BHOMUSA 5900230735090 MHEMEAS FUNEKIE SEPHRONIA 650101766202 JILI ERIC SIGIVILI 4005075174091 ZUMA MPHENDULELU VITALIS 6305070272000 MHENDOS TIKIE ELEANORAH	PHAYINDANE PHAYINDANE PHAYINDANE WILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU PHAYINDANE PHAYINDANE PHAYINDANE TRADITIONAL HOUSE EMANGWANENI BULWER UNDERBURG KZN PHAYINDANE EMANGWANENI BULWER UNDERBURG KZN	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr. Nisosazana Zuma Municipality Dr. Nisosazana Zuma Municipality	9169392186 917716323 9180543462 91816823 918202489 918202489 9185032134 918774528 918777301 918779533 9186114227 9200817807 9212651945 9216879466 9216579466 9216579466 921768927 9217882555	7146952200 2220452211 37197906177 7134587992 7134587992 7134587992 7134437339 7134437348 7134437348 4246785075 37197912863 420212899 420212899 37197912837 7031342905 422798011 37197912839 37197912837	4911030672087 [D.AMINI THENJIWE ANNATOLIA 620101172088 [PHUMGULA NONTSIKEBLED ODMONIC 6404060894084 [MBANJWA PHILPINA NTOMBIFIKILE 6312270340089] [MBANJWA SISTELA 8501056120081] SABELA ZIMISE 4011090340896 [MBANJWA BATHINI 5412145218099] SABELA STAFF M20FAYO 430811035089 [MBANJWA SHANE] 6502180564085 [NTSHIZA ZIBUNILE 7606259510904 [MBANJZD SHEKE PROTAS 5208195338084] [MROZA ZIBUNILE 420902039308] [MBANJWA TEMEL PROTAS 5208195338084] [MROZA ZIBUNILE 420902039308] [MBANJWA TEMEL PROTAS 5208195338084] [MROZA ZIBUNILE 5208039373890] [MBANJWA TEMEL PROTAS 5208195338084] [MBANJWA TEMEL PROTAS 5208039373890] [MBANJWA TEMEL PROTAS 5308039373890] [MBANJWA TEMEL PROTAS 5308070272800] [MBANJWA TEMENUL ELE VITALIS 5308070272800] [MHANJWA TEMENUL ELE VITALIS 5308070272800] [MHANJWA TEMENUL ELE VITALIS 5308070272800] [MHANJWA TEMENUL ELE VITALIS 5308070272800] [MHANJWA TEMENUL ELE VITALIS	PHAYINDANE PHAYNDANE KILMUN ST UNDERBERG KZN OU KILMUN ST UNDERBERG KZN OU KILMUN ST UNDERBERG KZN OU PHAYNDANE KILMUN ST UNDERBERG KZN OU FUNDERBERG KZN OU	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr. Nicosazana Zuma Municipality.	9160392186 917716823 9180543462 9180543462 9180543462 91805226499 918503213 9187353764 91877533 9189795333 9189114227 9200817807 9216081719 92165754466 9217669273 921985255 9230353700	7146952200 2220452211 37197906177 7134587992 7134587992 71344377338 71344377338 71344377348 4248755075 37197912853 37197912859 37197912859 37197912859 37197912879 37197912879	4911030672087 DLAMINI THENJIWE ANNATOLIA 620101172088 PHUMGUIA NONTSIKEBLE LO DOMONIC 6404060984094 MBANUWA PHILPINA NTOMBIFIKILE 6312270340099 MBANUWA SISTELA 8501056120091 SABELA ZIMISE 4011909034096 MBANUWA BATHINI 5412145218099 SABELA ZIMISE 4011909034096 MBANUWA BATHINI 5412145218099 SABELA STAFF MZOFAYO 4308110326092 MBANUWA SHANE 6502180504095 MTSHIZA ZIBUNILE 75002558109091 MANIZOI BHEKI PROTAS 5206195336094 MHOZO ZIBONELE 4209020393093 MHANIZOI BHEKI PROTAS 5206195336094 MHOZO ZIBONELE 7310380487091 SOSIBO LUNGILE CHRISTOPHERAH 4406909405093 KHANYILE TAKATILE 7310380487091 SOSIBO LUNGILE CHRISTOPHERAH 440690940509 MEMELA NOMUSA 59002030735090 MHEASE TUNERILE SEPHRONIA 650101766092 JILI ERIC SIGWILI 4005075174091 ZUMA MPHENDULELI VITALIS 5305070272090 MHLNOSO TIKILE ELEANORAH 5902040942080 DLAMINI SIZENI 7801165387980 MHLNOSO TIKILE ELEANORAH 5902040942080 DLAMINI SIZENI 7801165387980 MHLNOSO TIKILE ELEANORAH 5902040942080 DLAMINI SIZENI 7801165387980 MHLNOSO TIKILE ELEANORAH	PHAYINDANE PHAYINDANE PHAYINDANE WAS STANDERBERG KZN OU KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU HAYINDANE PHAYINDANE PHAYINDANE EHLABEN BULWER KZN PHAYINDANE EMANGWANEN BULWER UNDERBURG KZN PHAYINDANE PHAYINDANE PHAYINDANE EMANGWANEN BULWER UNDERBURG KZN PHAYINDANE PHAYINDANE PHAYINDANE	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ438 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ438	Dr. Nisosazana Zuma Municipality.	9169392186 917716833 91805434622 918168292 9182928489 9187345263 9187345263 9187345263 918771301 918979533 9189114227 9200817897 92168578466 921768927 9216878466 921768927 9219188525 9230353700 9267273981	7146952200 2220452211 37197906177 7134687992 7134687992 7134437339 7134437338 7134437348 4248785075 37197912863 7134474803 37197912863 37197912837 7031342905 4222789011 37197912837 37197912837	### ### ### ### ### ### ### ### ### ##	PHAYINDANE PHAYINDANE PHAYINDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU FHAYINDANE KILMUN SI UNDERBERG KZN OU FHAYINDANE KILMUN SI UNDERBERG KZN OU FHAKHUZH ON THE CONTROLLED FOR	50 50 50 50 50 50 50 50 50 50	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr. Nicosazana Zuma Municipality.	9160392186 917716823 9180543462 9180543462 9180543462 91805226499 918503213 9187353764 91877533 9189795333 9189114227 9200817807 9216081719 92165754466 9217669273 921985255 9230353700	7146952200 2220452211 37197906177 7134587992 7134587992 71344377338 71344377338 71344377348 4248755075 37197912853 37197912859 37197912859 37197912859 37197912879 37197912879	4911030672087 DLAMINI THENJIWE ANNATOLIA 620101172088 PHUMGULA NONTSIKEBLE LO DOMONIC 6404060984094 MBANUWA PHILEINA NTOMBIFIKILE 6312270340099 MBANUWA SISTELA 8501056120091 SABELA ZIMISE 4011909034096 MBANUWA BATHINI 5412145218099 SABELA ZIMISE 4011909034096 MBANUWA BATHINI 5412145218099 SABELA STAFF MZOFAYO 4308110326092 MBANUWA SHANE 6502180504095 MTSHIZA ZIBUNILE 75002558109091 MANIZOI BHEKI PROTAS 5206195336094 MHOZO ZIBONELE 4209020393093 MHANIZOI BHEKI PROTAS 5206195336094 MHOZO ZIBONELE 7310308487081 SOSIBO LUNGILE CHRISTOPHERAH 4406909405093 KHANYILE TAKATILE 731030487081 SOSIBO LUNGILE CHRISTOPHERAH 440690940509 MEMELA NOMUSA 59002030735090 MHOLASE TUNERILE SEPHRONIA 650101766092 JILI ERIC SIGWILI 4005075174091 ZUMA MPHENDULELI VITALIS 5305070272090 MHOLNOS OTRILE ELEANORAH 5902040942080 DLAMINI SIZENI 7801165387989 NZIMAMOE THULAMI 2908135191080 DLAMINI ZIVELAKHE	PHAYINDANE PHAYINDANE PHAYINDANE WILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU FILMAHUN SI UNDERBERG KZN OU PHAYINDANE PHAYINDANE PHAYINDANE TRADITIONAL HOUSE EMANGWANENI BULWER UNDERBURG KZN PHAYINDANE	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12.957	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ	Dr. Nicosazana Zuma Municipality.	9169392186 9177169333 918054346 9181682223 9182928489 918593244 9187345263 9187745263 9187771301 9187771301 9212663188 921892255 92169871719 921687719 921687719 921687719 921687719 921687719 921687719 921687719 921687719	7146952200 2220452211 37197906177 7134587992 7134587992 71344377338 71344377338 71344377338 71344377338 4248755075 37197912853 37197912853 37197912853 37197912853 37197912873 4222798011 37197912873 37197907316 4222798011 37197912879 37197907316 4222798011 4223738134849 4220419784 4220419784 4220419784	### ### ### ### ### ### ### ### ### ##	PHAYINDANE PHAYINDANE PHAYINDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU FILMAH SI UNDERBERG KZN OU PHAYINDANE PHAYINDANE PHAYINDANE TRADITIONAL HOUSE EMANGWANENI BULWER UNDERBURG KZN PHAYINDANE PHAYINDANE PHAYINDANE PHAYINDANE SIGNE KOUSE SIGNE KOUSE SIGNE SIG	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.38	12.957 12	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr. Nisosazana Zuma Municipality.	9169392186 917716333 9180543462 91816882223 9182022489 9185032489 9185032489 9187345263 9187745263 9189777301 921265188 9216578465 921577466	7146952200 2220452211 37197906177 7134587992 7134587992 7134437338 7134437338 7134437338 7134437338 4248789075 37197912663 47197912693 47197912693 47197912693 47197912693 47197912693 47197912693 47197907316 37197907316 37197907346 4213318449 4224518165 1310374887	### ### ### ### ### ### ### ### ### ##	PHAYINDANE PHAYINDANE PHAYINDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU FHAYINDANE KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU FILMIN SI WIDERBERG KZN OU FILMIN SI WIDERBERG KZN OU PHAYINDANE PHAYINDANE FILABEN BULWER KZN PHAYINDANE EMANGWANEN BULWER UNDERBURG KZN PHAYINDANE SIN GITT BULWER PMB KZN SOKHELA LOCATION NEAR SOKHELA PRIMARY AMAKHUZA SI UNDERBERG KZN BIGK HOUSE SUN GITT BULWER PMB KZN SOKHELA LOCATION NEAR SOKHELA PRIMARY AMAKHUZA SI UNDERBERG KZN BIGK	50 50 50 50 50 50 50 50 50 50	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	96.38 86.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38 96.38	12.957 12	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ436 KZ436	Dr. Nossazana Zuma Municipality.	9168392186 9177168333 9180543463 9181688223 9182928489 9185032489 9185032489 9187745263 9187771301 9187771301 9212663188 9213692554 9216987719 921687719	7146952200 2220452211 37197906177 7134587992 7134587992 71344377338 71344377338 71344377338 71344377338 4248755075 37197912853 37197912853 37197912853 37197912873 37197912873 37197912873 37197912873 37197907316 4222798011 37197912879 37197907316 4223788011 37197907316 4213318449 4220419784 421318449 4220419784 4244518165 1310374887, 7605889333	4911039672987 DAMINI THENJIWE ANNATOLIA	PHAYINDANE PHAYINDANE PHAYINDANE WHAYINDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU PHAYINDANE PHAYINDANE PHAYINDANE PHAYINDANE EHLABENI BULWER KZN PHAYINDANE EMANGWANENI BULWER UNDERBURG KZN PHAYINDANE PHAYINDANE PHAYINDANE SIGNE KOUSE SIGNE KUSSE SUN CITY BULWER WHAT SIGNE KZN BIGK HOUSE SION CITY BULWER PMB KZN SOKHELA LOCATION NEAR SOKHELA PRIMARY AMAKHUZA SI UNDERBERG KZN BIGK SION CITY BULWER PMB KZN SOKHELA LOCATION NEAR SOKHELA PRIMARY MARKHUZA SI UNDERBERG KZN BIGK BIGK WINDERBERG KZN	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	96.38 96	12,957 12	99.337 99.337
KZ438 KZ438 KZ438 KZ439 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ438	Dr. Nisosazana Zuma Municipality.	9169392186 917716333 9180543462 91816882223 9182022489 91850324194 9187345263 91897771301 91897771301 918977939 921081789 9210952594 9210952594 9210952599	7146952200 2220452211 37197906177 7134587992 7134587992 7134437338 7134437338 7134437338 7134437338 37197912693 37197912693 37197912693 37197912693 420212689 37197912694 4213318449 4224518165 3720346296 4213318449 4224518165 1310374887 7605885933 4244518165	9911030672087 DLAMINI THENJIWE ANNATOLIA 620101172088 PHUMGUL NONTSIKEBLE DO DOMONIC 6404060894094 MBANJWA PHILPINA NTOMBIFIKILE 6312270340099 MBANJWA SISTELA 850106120081 SABELA ZIMISE 4011090340696 MBANJWA SISTELA 850106120081 SABELA ZIMISE 4011090340696 MBANJWA BATHINI 5412145218089 SABELA STAFF M2OFAYO 4308110320829 MBANJWA SHAINE 6502180504085 INTSHIZA ZIBUNILE 6502180504085 INTSHIZA ZIBUNILE 7502658519089 MBANJOZ BHEKI PROTAS 520619538084 MAYOZ BHEKI PROTAS 520619538084 MAYOZ BHEKI PROTAS 520619538089 MANDOZ BATANTILE 731080487081 SOSIBO LUNGILE CHRISTOPHERAH 440606045080 MEMELA NOMISA 590200739389 MANTANTE TANATILE 731080487081 SOSIBO LUNGILE CHRISTOPHERAH 440606045080 MEMELA NOMISA 590200739090 MAHOLOGO TIKILE ELEANORAH 5902040490900 DLAMINI SUZENI 7801165387089 INZIMANDE THULANI 2908135191800 DLAMINI SUZENI 7801165387089 INZIMANDE THULANI 290813519100 DLAMINI SUZENI 7801165387089 INZIMANDE SHOUSH 5130110101013 DLAMINI MANDLENKOSI 9109090856081 SOSIBO NOSIPHO GLORIA 770066620085 DLAMINI MANDLENKOSI 9109090856081 SOSIBO NOSIPHO GLORIA	PHAYINDANE PHAYINDANE PHAYINDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU FHAYINDANE KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU FILMIN SI WIDERBERG KZN OU FILMIN SI WIDERBERG KZN OU PHAYINDANE PHAYINDANE FILABEN BULWER KZN PHAYINDANE EMANGWANEN BULWER UNDERBURG KZN PHAYINDANE SIN GITT BULWER PMB KZN SOKHELA LOCATION NEAR SOKHELA PRIMARY AMAKHUZA SI UNDERBERG KZN BIGK HOUSE SUN GITT BULWER PMB KZN SOKHELA LOCATION NEAR SOKHELA PRIMARY AMAKHUZA SI UNDERBERG KZN BIGK	50 50 50 50 50 50 50 50 50 50	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38	12,957 12	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
IZZ438	Dr. Nossazana Zuma Municipality.	9169392186 9177163933 9180543453 9180543453 9180543453 9181682223 918202489 91850324194 9187545263 9187545263 9187545263 9187545263 9187545263 9187545263 9216876476 921687666 921687666 921687666 921687666 921687666 921687666 921687666 921687666 921687666 921687666 921687666 921687666 921687666 9216876666 9216876666 9216876666 9216876666 92168766666 92168766666 921687666666 92168766666666666666666666666666666666666	7146952200 2220452211 37197906177 7134587990 7134587990 7134437339 7134437339 7134437339 7134437339 4246796277 73313423905 73197905389 420212689 420212689 420212689 420212689 420212689 13197912823 73197905389 420212689 13103348290 14224799011 1310374887 70313423905 1310374887 7705889333 4244526432 4244578165	### ### ### ### ### ### ### ### ### ##	PHAYINDANE PHAYNDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU HAYNDANE KILMUN SI UNDERBERG KZN OU HAYNDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU HAYNDANE BERGER KZN OU FRANCHIN SI UNDERBERG KZN OU FRANCHIN SI UNDERBERG KZN OU PHAYNDANE FRANCHIN SI UNDERBERG KZN OU PHAYNDANE FRANCHIN SI WERE WERE WERE WERE WERE WERE WERE WER	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1,276 1,7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	96.38 96	12,957 12	99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337 99.337
KZ438 KZ438	Dr. Nisosazana Zuma Municipality.	9169392186 917716333 9180543462 91816882223 918292849 918593249 918593249 918734523 918774523 9187771301 91877933 9186114227 92008179773 921081797 9311420707 9311420707 9311420707	7146952200 2220452211 37197906177 7134587992 7134587992 7134437338 7134437338 7134437338 7134437338 7134437338 4248756075 37197912563 37197912563 37197912563 37197912583 37197912587 4222789011 37197905318 37197905318 37197905418 4213318449 4244518165 13103449784 4244518165 1310374887 7605885933 4244518763 77068885933 7464556452 4244517639	4911030672087 DAMINI THENJIWE ANNATOLIA	PHAYINDANE PHAYINDANE PHAYINDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU PHAYINDANE EHARHUZEN NSIMBIN KILMUN SI UNDERBERG KZN OU PHAYINDANE EHABEN BULWER KZN PHAYINDANE EHABEN BULWER KZN PHAYINDANE EMANGWANEN BULWER UNDERBURG KZN PHAYINDANE SIMBIN KILMUN SI UNDERBERG KZN PHAYINDANE SIMBIN KILMUN SI UNDERBERG KZN PHAYINDANE SIMBIN S	50 50 50 50 50 50 50 50 50 50	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38	12,957 12,957	99.337 99.337
KZ438 KZ438 KZ439 KZ439 KZ439 KZ439 KZ439 KZ439 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ436 KZ438	Dr. Nisosazana Zuma Municipality.	9169392186 917716393 918054343 918054343 918054343 918522449 918593449 91859343 918734523 918734523 918734523 91873452 920817807 921657846 92167884 921678784 921678784 921678784 921678784 921678784 921678784 921678784 921678784 921678784 93167884 931678784 931678784 931678784 931678784 931678784 931678784	7146952200 2220452211 37197906177 7134587990 7134587990 7134437339 7134437339 7134437339 7134437339 7134437339 4209212689 4209212689 4209212689 4209212689 4213318449 4213318449 4213185 37197905318 37197905318 37197905318 4213318449 4213318449 4213318449 4213318449 4213318449 4213318449 4213318449 4213318449 421331849 421331849 421331849 421331849 421331849 421331849 421331849 421331849 421331849 421331849 421331849 421331849 421331849	### ### ### ### ### ### ### ### ### ##	PHAYINDANE PHAYNDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU HAYNDANE KILMUN SI UNDERBERG KZN OU HAYNDANE KILMUN SI UNDERBERG KZN OU HAYNDANE BURNEN KILMUN SI UNDERBERG KZN OU FHAYNDANE FHASHEN BULWER KZN PHAYNDANE PHAYNDANE PHAYNDANE HASHEN BULWER KZN PHAYNDANE SHANGWANEN BULWER KZN PHAYNDANE MASHAYILANGA UNDERBERG KZN BICK BURNEN BULWER KZN BURNEN BURNER PMB KZN BURNERBERG KZN BURNERBER	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1,7276 1,7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38	12,957 12	99.337 99.337
KZ438 KZ438	Dr. Nisosazana Zuma Municipality.	9169392186 917716323 9180643462 91816882223 9182928493 9185034194 9187345263 9187745263 9187771301 9187771301 9187771301 918771301 918771301 918771301 918771301 918771301 918771301 918771301 918771301 918771301 9210817171	7146952200 2220452211 37197906177 7134587992 7134587992 7134437338 7134437338 7134437338 7134437338 4248759075 37197912563 37197912563 37197912563 37197912563 37197912583 37197912587 42227890113 37197905318 37197905318 37197905318 37197905318 37197905318 37197905318 37197905318 37197905318 37197905318 37197905318 37197905318 37197905318 37197905318 37197905318 37197905318	4911030672087 DAMINI THENJIWE ANNATOLIA	PHAYINDANE PHAYINDANE PHAYINDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU FILMANIN SI WINDERBERG KZN OU PHAYINDANE EHABEN BULWER KZN PHAYINDANE EHABEN BULWER KZN PHAYINDANE EMANGWANEN BULWER UNDERBURG KZN PHAYINDANE EMANGWANEN BULWER UNDERBURG KZN PHAYINDANE EMANGWANEN BULWER UNDERBURG KZN PHAYINDANE SING KITT SILWIN S	50 50 50 50 50 50 50 50 50 50	1,7276 1,7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38	12,957 12,957	99.337 99.337
IZZ438 IZZ438 IZZ438 IZZ436 IZZ426 IZ	Dr. Nisosazana Zuma Municipality.	9169392186 917716393 918054343 918054343 918054343 918522449 918593449 91859343 918734523 918773452 920817807 9216874467 9216874467 92168745 9216874467 9216874467 9216874467 9216874467 9216874467 9216874467 9216874467 9216874467 9216874467 9216874467 9216874467 9216874467 9216874467 93154794 9315479	7146952200 2220452211 37197906177 7134587990 7134587990 7134437339 7134437339 7134437339 7134437339 7134437339 4209212689 4209212689 4209212689 4209212689 4213318449 4213318449 4213185 37197905318 37197905318 37197905318 4213318449 4213318449 4213318449 4213318449 4213318449 4213318449 4213318449 4213318449 421331849 421331849 421331849 421331849 421331849 421331849 421331849 421331849 421331849 421331849 421331849 421331849 421331849	### ### ### ### ### ### ### ### ### ##	PHAYINDANE PHAYNDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU HAYNDANE KILMUN SI UNDERBERG KZN OU HAYNDANE KILMUN SI UNDERBERG KZN OU HAYNDANE BURNEN KILMUN SI UNDERBERG KZN OU FHAYNDANE FHASHEN BULWER KZN PHAYNDANE PHAYNDANE PHAYNDANE HASHEN BULWER KZN PHAYNDANE SHANGWANEN BULWER KZN PHAYNDANE MASHAYILANGA UNDERBERG KZN BICK BURNEN BULWER KZN BURNEN BURNER PMB KZN BURNERBERG KZN BURNERBER	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1.7276 1.7276	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38	12,957 12	99.337 99.337
KZ438	Dr. Nicosazana Zuma Municipality	9169392186 917716323 91810543462 91816182223 9182028489 91850332134 9187345263 9185032134 9187345263 9186114227 9186114227 9216578466 921656926 9216578466 923733222 9218578466 923733222 9218578466 923733222 9311420707 9295444672 9311420707 92954479653 93157468642 93374796653 9347726653	7146952200 2220452211 37197906177 7134687992 7134687992 7134687992 7134637348 7134437338 7134437348 7134437338 4246785075 37197912863 4222798011 37197912863 3719791287 7031342905 4222798011 37197912837 4224518185 37197912839 4213318449 4244518165 13103746877 70088850333 424479784 4244518165 37197902786 37197902786 37197902786 37197902787 4244518165 3719067347 4209212937	4911030672087 DAMINI THENJIWE ANNATOLIA	PHAYINDANE PHAYNDANE KILMUN ST UNDERBERG KZN OU KILMUN ST UNDERBERG KZN OU KILMUN ST UNDERBERG KZN OU PHAYNDANE KILMUN ST UNDERBERG KZN OU FUNDERBERG KZN OU KILMUN ST UNDERBERG KZN OU FUNDERBERG KZN OU FUNDERBE	50 50 50 50 50 50 50 50 50 50	1.7276 1.	15 15 15 15 15 15 15 15 15 15 15 15 15 1	96.38 96.38	12,957 12,957	99.337 99.337
IZZ438	Dr. Nisosazana Zuma Municipality.	9169392186 917716393 9180543462 9181682223 9182928489 9185932134 9187345263 918787332134 918777333 9198114227 9200817879 9212665188 9213952554 921698179 9217669273 92187799 9218779 9218779 9218779 9218779 9218779 9218779 9218779 92187799 9218779 9218	7146952200 2220452211 37197906177 7134587992 7134587992 7134587992 7134437338 7134437338 7134437338 7134437338 4248785075 37197912863 37197908389 37197912863 37197908389 4222789011 37197907316 4224789015 37197907316 4224789015 37197907316 4244511633 4244511633 4244511633 4244517639 37197902978 37197902978 37197902978 37197902978 37197902978 37197902978 37197902978 371980657347 420212937 420212937 420212937 420212937 420212937 420212937 420212937 420212937 420212937	4911030672087 DAMINI THENJIWE ANNATOLIA	PHAYINDANE PHAYINDANE PHAYINDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU FILMAHINDANE PHAYINDANE EHLABEN BULWER KZN PHAYINDANE EHLABEN BULWER KZN PHAYINDANE EMANGWANEN BULWER UNDERBURG KZN PHAYINDANE PHAYINDANE EMANGWANEN BULWER UNDERBURG KZN PHAYINDANE MASHAYILANGA UNDERBERG KZN BINCH ELADOCATION INEAR SOKHELA PRIMARY SAMKHUZA SI UNDERBERG KZN AMAKHUZA SI UNDERBERG KZN MASHAYILANGA UNDERBERG KZN	50 50 50 50 50 50 50 50 50 50	1.7276 1.	15 15 15 15 15 15 15 15 15 15 15 15 15 1	86.38 86.38	12,957 12,957	99.337 99.337
IZZ438	Dr. Nicosazana Zuma Municipality	9169392186 917716333 9180543462 9181682223 9182028489 9185032134 9187345263 9189771301 9187745263 9189771301 9200171901 9200171901 9216574466 9217689273 9219185825 92189575 9219185825 9217689273 9219185825 9217689273 9219185825 9217689273 9219185825 9217689273 9219185825 9217689273 9217689273 9217689273 9217689273 9217689273 9217689273 9217689273 9217689273 9217689273 9217689273 9317689273 9317689273 9317689273 9317689273 9317689273 931768927	7146952200 2220452211 37197906177 7134637992 7134637992 7134637932 7134437338 7134437338 4246758075 37197912863 420212899 420212899 4213318449 424618025 422798011 37197905316 37197905316 37197905316 37197905316 37197905316 37197905316 37197905316 4213318449 4224518165 37203786296 4213318449 4224518165 37203786297 422528929 4224518055 422528929 422528929 422528929 422528929 422528929 422528929	9911030672087 DAMINI THENJIWE ANNATOLIA 620101172088 PHUMGULA NONTSIKEBLE DO DOMONIC 6404060894084 MBANJWA PHILEINA NTOMBIFIKILE 6312270340089 MBANJWA PHILEINA NTOMBIFIKILE 6312270340089 MBANJWA SISTELA 8501056120081 SABELA ZIMISE 4011090340896 MBANJWA BATHINI 5412145218089 SABELA ZIMISE 60118054085 NTSHAZ ZIBUNILE 650218056085 MTSHAZ ZIBUNILE 650218056085 MTSHAZ ZIBUNILE 7606258510809 AMAJOZ BHEKE PROTAS 5206195338084 AMAZOZ BHEKE PROTAS 5206195338094 AMAZOZ BHEKE PROTAS 520619535900 AMELAS FEUNERILE SEPHRONIA 6501017662082 JILL ERIC SIGWILL 6306070272080 AMAZOZ BHEKE PUNERILE SEPHRONIA 650610768090 DAMINI ZUPEN 7806165387089 AVENDAR PROTAS PROTA	PHAYINDANE PHAYNDANE KILMUN S1 UNDERBERG KZN OU KILMUN S1 UNDERBERG KZN OU KILMUN S1 UNDERBERG KZN OU PHAYNDANE KILMUN S1 UNDERBERG KZN OU FUNDERBERG KZN OU KILMUN S1 UNDERBERG KZN OU FUNDERBERG KZN OU FUNDERBE	50 50 50 50 50 50 50 50 50 50	1.7276 1.	15 15 15 15 15 15 15 15 15 15 15 15 15 1	96.38 96.38	12,957 12,957	99.337 99.337
KZ436 KZ43	Dr. Nossazana Zuma Municipality Dr. Nossazana Zuma Municipalit	9169392186 9177163933 9180543462 91816882223 9182928489 9185932134 9187345263 918787332134 918777330 9189777330 920817879 9212663188 9213952554 92169817719 9212663188 9217698273 921877898 9217698273 921877898 9218789 9218789 921	7146952200 2220452211 37197906177 7134587992 7134587992 7134587992 7134437338 7134437338 7134437338 7134437338 713474803 37197912863 37197912863 37197912863 37197912863 3719791287 7031342905 4222789011 37197907316 4224789013 37197907316 4224789013 37197907316 4244511633 4244511633 4244511633 4244511633 4244511633 4244511633 42445162632 4244511633 42451633 424526432 42445162632 42451633 424526432 424451633 424526432 424451633 424526432 424451633 424526432 424451633 424526432 424451633 424526432 424451633 42451633 424526322 424451633 425268829 4225028829 4225028829 4225028829 4225028829 4225028829 4225028829 4225028829	4911030672087 DAMINI THENJIWE ANNATOLIA	PHAYINDANE PHAYINDANE PHAYINDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU FHAYINDANE KILMUN SI UNDERBERG KZN OU FHAYINDANE KILMUN SI UNDERBERG KZN OU FILMAHINDANE FHAYINDANE FHASINDANE FHASINDANE EHLABENI BULWER KZN PHAYINDANE EHLABENI BULWER WER KZN PHAYINDANE EMANGWANENI BULWER UNDERBURG KZN PHAYINDANE SINGHI SI	50 50 50 50 50 50 50 50 50 50	1,7276 1,	115 15 15 15 15 15 15 15 15 15 15 15 15	86.38 86.38 86.38 86.38 86.38 86.38 86.38 86.39	12,957 12,957	99.337 99.337
IZZ438	Dr. Nicosazana Zuma Municipality. Dr. Ni	9169392186 917716333 9180643462 9181682223 9182028483 91850534184 9187345263 9187345263 9187745263 91897773638 91897773638 91897773638 91897773638 91897773638 9189773638	7146952200 2220452211 37197906177 7134687992 7734587992 7734587992 7734437338 7734437338 7734437338 7734437338 773474803 37197912857 7031342905 4222789011 37197912837 37197912837 7031342905 4222789011 37197912837 371979128	### ### ### ### ### ### ### ### ### ##	PHAYINDANE PHAYNDANE KILMUN ST UNDERBERG KZN OU FHAYNDANE FHASHIN ST UNDERBERG KZN PHAYNDANE PHAYNDANE MASHAYILANGA UNDERBERG KZN PHAYNDANE MASHAYILANGA UNDERBERG KZN SIUN CITY BULWER KZN SOKHELA LOCATION NEAR SOKHELA PRIMARY AMAKHUZA ST UNDERBERG KZN BRICK MASHAYILANGA UNDERBERG KZN BRICK MASHAYILANGA UNDERBERG KZN BRICK MASHAYILANGA UNDERBERG KZN OULASHE UNDERBERG KZN MASHAYINYANGA UNDERBERG KZN MAKHUZA SI UNDERBERG KZN AMAKHUZA SI UNDERBERG KZN	50 50 50 50 50 50 50 50 50 50	1,7276 1,	155 151 151 151 151 151 151 151 151 151	86.38 86.38 86.38 86.38 86.38 86.39 86.39 86.39 86.39 86.39 86.39 86.39 86.38	12,957 12,957	99.337 99.337
IZZ438 IZZ438 IZZ436 IZZZ436 IZZZ426 IZZZZ426 IZZZZ426 IZZZZ426 IZZZZZZ426 IZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	Dr. Nossarana Zuma Municipality Dr. Nossarana Zuma Municipalit	9169392186 9177163933 9180543462 91816862223 918262849 91850392134 9187345263 91850392134 9187345263 9187345263 9187345263 9187345263 9187345263 9187345263 9187345263 9187345263 92168768463 92168768463 92168768463 92168768463 92168768463 92168784769 9216878476	7146952200 2220452211 37197906177 7134587990 7134587990 7134437339 7134437339 7134437339 7134437339 4246785075 37197912863 7134174803 37197908389 420212889 420212889 420212889 420212889 420212889 420212889 42021289 42021389 420419784 420419784 420419784 424458165 1310374887 760888933 4244526432 424457639 37197902378 420507347 4205023893 424457639 426902549	4911039672087 DAMINI THENJIWE ANNATOLIA	PHAYNDANE PHAYNDANE (ILMUN ST UNDERBERG KZN OU KILMUN ST UNDERBERG KZN OU KILMUN ST UNDERBERG KZN OU KILMUN ST UNDERBERG KZN OU HAYNDANE (ILMUN ST UNDERBERG KZN OU KILMUN ST UNDERBERG KZN OU KILMUN ST UNDERBERG KZN OU KILMUN ST UNDERBERG KZN OU HAYNDANE (ILMUN ST UNDERBERG KZN OU HAYNDANE PHAYNDANE HABEN BULWER KZN PHAYNDANE PHAYNDANE PHAYNDANE HABEN BULWER KZN PHAYNDANE HABEN BULWER KZN PHAYNDANE MASHAYILANGA UNDERBERG KZN MASHAYILANGA UNDERBERG KZN BICK MASHAYILANGA UNDERBERG KZN BICK MASHAYILANGA UNDERBERG KZN BICK MASHAYILANGA UNDERBERG KZN BICK BICK BICK BICK BICK BICK BICK BICK	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1,7276 1,	115 15 15 15 15 15 15 15	86.38 86.38 86.33	12.957 12	99.337 99.337
IZZ438	Dr. Nicosazana Zuma Municipality. Dr. Ni	9169392186 917716333 9180543462 9181682223 9181682223 9182022489 9181632234 91817345263 91817345263 91817345263 9181717391 9212665185 921265185	7146952200 2220452211 37197906177 7134687992 7134587992 7134587993 7134437338 7134437338 7134437338 37197912663 37197912663 37197912897 7031342905 4222798011 37197912897 7031342905 4222798011 37197912897 7131342905 42237348797348 4244518165 1310374887 7605985933 424518763 3719902378 3719902378 3719902378 472021237 4204517639 3719902378 3719902378 472021237 4720212	4911030672087 DAMINI THENJIWE ANNATOLIA	PHAYINDANE PHAYINDANE PHAYINDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU PHAYINDANE THANDANE THANDANE THANDANE TRADITIONAL HOUSE TRADITIONAL HOUSE EMANGWANEHS BILLWER UNDERBURG KZN PHAYINDANE MASHAYILANGA UNDERBERG KZN BICK HOUSE SUN CITY BULWER PMB KZN SOKHELA LOCATION NEAR SOKHELA PRIMARY AMAKHUZA SI UNDERBERG KZN BICK HOUSE SUN CITY BULWER PMB KZN SOKHELA LOCATION NEAR SOKHELA PRIMARY AMAKHUZA SI UNDERBERG KZN MASHAYILANGA UNDERBERG KZN BICK HOUSE SUN CITY BULWER PMB KZN OOHLEAN SOKHELA PRIMARY AMAKHUZA SI UNDERBERG KZN MASHAYINYANGA UNDERBERG KZN MASHAYIUZA SI UNDERBERG KZN MAMKUZA SI UNDERBERG KZN	50 50 50 50 50 50 50 50 50 50	1,7276 1,	115	66.38 66.39	12,957 12,957	99.337 99.337
IZZ438	Dr. Nossarana Zuma Municipality	9169392186 9177163933 918054343 9181684223 9181684223 9181684223 9181684223 9181684223 9181684223 9181684223 9181684223 91816874423 9181674423 9181674423 9181674423 92168174423 92168174423 9216874464 921687446477 931674293 93174328	7146952200 2220452211 37197906177 7134587990 7134587990 7134587990 7134437339 7134437339 7134437339 7134437339 4209212689 4209212689 4209212689 4209212689 4210318443 42103184443 4210318443 4210318443 4210318443 4210318443 42103184444 4210318443 42103184444 42103184444 42103184444 42103184444 42103184444	## ## ## ## ## ## ## ## ## ## ## ## ##	PHAYINDANE PHAYNDANE KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU PHAYINDANE BURDEN KILMUN SI UNDERBERG KZN OU PHAYINDANE MASHAYILANGA UNDERBERG KZN BICK BICK BICK BICK BICK BICK BICK BICK	50 50 50 50 50 50 50 50 50 50 50 50 50 5	1,7276 1,	115	66.38 66.39	12.957 12.957	99.337 99.337
IZZ438	Dr. Nicosazana Zuma Municipality. Dr. Ni	9169392186 9177163233 9180543462 9181682223 9181682223 9182928483 9185032134 9187345263 9187345263 9189777301 9212665188	7146952200 2220452211 37197906177 7134587992 7134587992 7134587993 7134437338 7134437338 7134437338 7134437338 37197912663 37197912663 371979126837 7031342995 4222799011 37197905316 37197912837 7031342995 422479911 37197905316 37197905316 37197905435 37203346296 4213318449 422445181653 37203346296 42445187639 37197902978 371806573477 4208212337 4208212397 4208212397 4208212397 4208212100 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653	## ## ## ## ## ## ## ## ## ## ## ## ##	PHAYINDANE PHAYINDANE WHAYINDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU PHAYINDANE THAYINDANE THAYINDANE THAYINDANE TRADITIONAL HOUSE EMANGWASHEN BILLWER UNDERBURG KZN PHAYINDANE THAYINDANE THAYINDANE MASHAYILANGA UNDERBERG KZN BICK HOUSE SUN CITY BULWER PMB KZN SOKHELA LOCATION NEAR SOKHELA PRIMARY AMAKHUZA SI UNDERBERG KZN BICK HOUSE SUN CITY BULWER PMB KZN SOKHELA LOCATION NEAR SOKHELA PRIMARY AMAKHUZA SI UNDERBERG KZN BICK HOUSE HAYINDANE MASHAYILANGA UNDERBERG KZN MASHAYILANGA UNDERBERG KZN MASHAYILANGA UNDERBERG KZN BICK HOUSE BICK	50 50 50 50 50 50 50 50 50 50	1,7276 1,	155 15 15 15 15 15 15 15 15 15 15 15 15 15 1	66.38 66.39	12,957 12,957	99.337 99.337
KZ436 KZ43	Dr. Nossazana Zuma Municipality	9169392189 9177169393189 917716939319 9181682223 9181682223 9181682223 9181682233 9181682233 9181682234 918173452636 918173452636 918173452636 918173452636 921669146227 92168764627 9216976467 92167676467 92167676767 92167676767 92167676767 92167676767 92167676767 92167676767 92167676767 92167676767 9216767677 92167676767 9216767677 9216767677 921676767	7146952200 2220452211 37197906177 7134587992 7134587992 7134587992 7134537393 7134437339 7134437339 7134437339 71344747803 71379702593 4209212689 4209212689 4213316449 42213265 1310374897 7031342906 4213316449 4224165633 4225263929 424451653 37197902378 37197902378 4213316449 4224165633 4225263929 424451653	## ## ## ## ## ## ## ## ## ## ## ## ##	PHAYNDANE PHAYNDANE KILMUN S1 UNDERBERG KZN OU PHAYNDANE KILMUN S1 UNDERBERG KZN OU PHAYNDANE KILMUN S1 UNDERBERG KZN OU PHAYNDANE FILMENN KILMUN S1 UNDERBERG KZN OU PHAYNDANE PHAYNDANE PHAYNDANE PHAYNDANE PHAYNDANE PHAYNDANE WILMENN KILMUN S1 UNDERBERG KZN KILMUN S1 UNDERBERG KZN KILMUN S1 UNDERBERG KZN MASHAYILANGA UNDERBERG KZN MASHAYILANGA UNDERBERG KZN KILMUN S1 UNDERBERG KZN KILMUN S1 UNDERBERG KZN KILMUN S1 UNDERBERG KZN KILMUN S1 UNDERBERG KZN MASHAYILANGA UNDERBERG KZN KILMUN S1 UNDERBERG KZN KILMUN S1 UNDERBERG KZN MASHAYILANGA UNDERBERG KZN MASHAYINYANGA WASHAYA UNDERBERG KZN MASHAYINYANGA KZN MASHAYINYANGA KZN MASHAYINYANGA WASHAYA	50 50 50 50 50 50 50 50 50 50	1,7276 1,	115	66.38 66.39	12.957 12.957	99.337 99.337
IZZ438	Dr. Nicosazana Zuma Municipality. Dr. Ni	9169392186 9177163233 9180543462 9181682223 9181682223 9182928483 9185032134 9187345263 9187345263 9189777301 9212665188	7146952200 2220452211 37197906177 7134587992 7134587992 7134587993 7134437338 7134437338 7134437338 7134437338 37197912663 37197912663 371979126837 7031342995 4222799011 37197905316 37197912837 7031342995 422479911 37197905316 37197905316 37197905435 37203346296 4213318449 422445181653 37203346296 42445187639 37197902978 371806573477 4208212337 4208212397 4208212397 4208212397 4208212100 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653 42257190 42445181653	## ## ## ## ## ## ## ## ## ## ## ## ##	PHAYINDANE PHAYINDANE WHAYINDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU PHAYINDANE THAYINDANE THAYINDANE THAYINDANE TRADITIONAL HOUSE EMANGWASHEN BILLWER UNDERBURG KZN PHAYINDANE THAYINDANE THAYINDANE MASHAYILANGA UNDERBERG KZN BICK HOUSE SUN CITY BULWER PMB KZN SOKHELA LOCATION NEAR SOKHELA PRIMARY AMAKHUZA SI UNDERBERG KZN BICK HOUSE SUN CITY BULWER PMB KZN SOKHELA LOCATION NEAR SOKHELA PRIMARY AMAKHUZA SI UNDERBERG KZN BICK HOUSE HAYINDANE MASHAYILANGA UNDERBERG KZN MASHAYILANGA UNDERBERG KZN MASHAYILANGA UNDERBERG KZN BICK HOUSE BICK	50 50 50 50 50 50 50 50 50 50	1,7276 1,	115 15 15 15 15 15 15 15	66.38 66.39	12,957 12,957	99.337 99.337
IZZ438	Dr. Nisosazana Zuma Municipality	9169392186 917716323 91810643462 9181868223 91810643463 918168223 9182022484 91817345263 9181632434 9187345263 918167345263 918167345263 918167345263 9218167445754 9218167445754	7146952200 2220452211 37197906177 7134587992 7134587992 7134587992 7134437338 7134437338 7134437338 7134437338 7134437338 4248758075 37197912893 37197912893 37197912893 37197912893 37197912893 37197912893 37197912893 3719790318 3719790318 3719790318 3719790318 3719790318 3719790318 3719790318 42245181813 3720346296 42245181813 372698293 4225028929 4225028929 4225028929 4225028929 4225028929 4225020314 42291718	## ## ## ## ## ## ## ## ## ## ## ## ##	PHAYINDANE PHAYINDANE PHAYINDANE PHAYINDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU PHAYINDANE MASHAYILANGA UNDERBERG KZN SOKHELA LOCATION NEAR SOKHELA PRIMARY AMAKHUZA SI UNDERBERG KZN BIRICK HOUSE SUN CITY BULWER PMB KZN SOKHELA LOCATION NEAR SOKHELA PRIMARY AMAKHUZA SI UNDERBERG KZN MASHAYILANGA UNDERBERG KZN MASHAYILANGA UNDERBERG KZN MASHAYINYANGA UNDERBERG KZN AMAKHUZA SI UNDERBURG KZN AMAKHUZA SI UNDERBERG KZN AMAKHUZA SI CHERBURG KZN AMAKH	50 50 50 50 50 50 50 50 50 50	1,7276 1,	115 15 15 15 15 15 15 15	66.38 66.39	12,957 12,957	99.337 99.337
RZ438 RZ43	Dr. Nossarana Zuma Municipality	9169392186 917716323 91810543462 91816882223 9182628489 9181683223 9182028489 91850332134 9187734526 9189771301 9189773301 9216978333 9218978333 9218978333 9218978333 9218978333 9218978333 9218978333 9218978333 9218978333 9218978333 9218978333 9218978333 9218978333 9218978333 9218978333 92189783333 921897833333 921898783333333333333333333333333333333333	7146952200	## ## ## ## ## ## ## ## ## ## ## ## ##	PHAYINDANE PHAYNDANE KILMUN ST UNDERBERG KZN OU KILMUN ST UNDERBERG KZN OU KILMUN ST UNDERBERG KZN OU PHAYNDANE KILMUN ST UNDERBERG KZN OU PHAYNDANE PHAYNDANE ENAMMENTED HAYNDANE PHAYNDANE PHAYNDANE PHAYNDANE PHAYNDANE PHAYNDANE PHAYNDANE STRANDANE PHAYNDANE PHAYNDANE STRANDANE PHAYNDANE MASHAYLLANGA UNDERBERG KZN MASHAYINYANGA UNDERBERG KZN MASHAYINGA UNDERBURG KZN MASHAYAGA UNDERBURG KZN MASHAYBAYA WASHAYA WAN ANB KZN MASHAYAGA UNDERBURG KZN MASHAYBAYA WANBERAY WAN ANB KZN	50 50 50 50 50 50 50 50 50 50	1,7276 1,	115 15 15 15 15 15 15 15	66.38 66.39	12,957 12,957	99.337 99.337
IZZ438	Dr. Nisosazana Zuma Municipality. Dr. Ni	9169392186 917716323 91810643462 9181868223 91810643463 91810643632 9182022449 9185032134 9187345263 91897771301 918978733 91891774301 92120631884 9213952564 9213952564 9213952564 9213952564 9213952569 9231573222 9231578672 9231578672 9331678672 9331678678 9331678678 9331678678 9331678678 9331678678 9331678678 933167878 9331678678	7146952200 2220452211 37197906177 7134587992 7134587992 7134587992 7134437338 7134437338 7134437338 7134437338 7134437338 4248758075 37197912893 37197912893 37197912893 37197912893 37197912893 37197912893 37197912893 37197912893 3719790316 3719790316 3719790349 4224518693 422528929 4225892934 4228892934 4228892934 4228892934 4228892934 42288929710	## ## ## ## ## ## ## ## ## ## ## ## ##	PHAYINDANE PHAYINDANE PHAYINDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU FILMANI SI UNDERBERG KZN OU PHAYINDANE PHAYINDANE PHAYINDANE EHABEN BULWER KZN PHAYINDANE BULWER KZN PHAYINDANE SIMBOLINEN BULWER UNDERBURG KZN PHAYINDANE PHAYINDANE MASHAYILANGA UNDERBERG KZN SIGHT SI UNDERBERG KZN SIGHT SI UNDERBERG KZN MASHAYILANGA UNDERBERG KZN MASHAYINYANGA UNDERBERG KZN MAMKILZA UNDERBURG KZN AMAKUZA UNDERBURG KZN MAMKILZA UNDERBURG KZN	50 50 50 50 50 50 50 50 50 50	1,7276 1,	115 15 15 15 15 15 15 15	66.38 66.39	12,957 12,957	99.337 99.337
IZZ438	Dr. Nicosazana Zuma Municipality	9169392186 917716323 91810543462 91816182223 91810543462 91816182223 9182028489 91850332134 91877345236 9189771301 91897734501 9189773501 92169789333 9186114227 92169789333 9216978933 9216978933 9216978933 9216978933 9216978933 9216978933 9216978933 9216978933 9216978933 9216978933 9216978933 9317892893 931789383 931789383 931789383 931789383 931789383	7146952200 2220452211 37197906177 7134687992 7134687992 7134687992 7134637348 7134437338 7134437338 4246785073 37197902839 4209212899 4209212899 4213318449 424618165 71078163893 37197902898 4213318449 4244518165 7107816389 422502892 424451805 7198057347 4209212938 420921388934 420921388934 420921388934 422500314 422500314 422500314 422500314 422500314 422500314 422500314 422500314 422500314 422500314 422500314 422500314 422500314 422500314 422500314 422500314 422500314 4225007145	## ## ## ## ## ## ## ## ## ## ## ## ##	PHAYNDANE PHAYNDANE KILMUN ST UNDERBERG KZN OU KILMUN ST UNDERBERG KZN OU KILMUN ST UNDERBERG KZN OU PHAYNDANE KILMUN ST UNDERBERG KZN OU FRAMENUZH KILMUN ST UNDERBERG KZN OU FRAMENUZH KILMUN ST UNDERBERG KZN OU FRAMENUZH FRADITIONAL HOUSE EHLABEN BULWER KZN PHAYNDANE TRADITIONAL HOUSE HARDEN BULWER KZN PHAYNDANE MASHAYILANGA UNDERBERG KZN SOKHELA LOCATION NEAR SOKHELA PRIMARY AMAKHUZA ST UNDERBERG KZN AMAKHUZA ST UNDERBERG KZN MASHAYILANGA UNDERBERG KZN OULASHE UNDERBERG KZN MASHAYINYANGA UNDERBERG KZN MASHAYANGA UNDERBURG KZN MASHAYANGA UNDER	50 50 50 50 50 50 50 50 50 50	1,7276 1,	115 15 15 15 15 15 15 15	66.38 6.39 6.39 6.39 6.39 6.39 6.39 6.39 6.39	12,957 12,957	99.337 99.337
RZ436 RZ43	Dr. Nisosazana Zuma Municipality. Dr. Ni	9169392189 9177163933 9180543462 91816862223 91816862223 9182628499 91850392134 9187745233 9187245233 9187345233 9187345233 9187345233 9187345233 9187345233 9187345233 9187345233 9187345233 9187345233 9216572466 92176569273 9216572466 92176569273 9216572466 92176569273 9216572466 9217659273 9216572466 9217659273 9216572466 9217659273 92185252 9239373473222 9239374932 9239374932 9239374932 9331446270 93312162694 9335749004 9335749004 941775934	7146952200 2220452211 37197906177 7134587992 7134587992 7134587992 7134587992 7134437339 7134437339 424678527 7134474803 37197908399 420212889 420212889 420212889 420212889 37197912823 37197902318 37197902318 37197902318 37197902318 37197902318 4224526432 424526432 424526432 424526432 424526432 424526432 424526432 424526432 424526432 424526432 424526432 424526333 4245263334 424526332 4245263334 4245263334 4245263334 4245263334 4245263334 4245263334 4245263334 4245263334 4245263334 4245263334 4245263334 4245363334 4245263334 4245263334 4245263334 4245263334 4245263334 4245263334 4245263334 4245263334 4245263334 4245263334 424526334 424526334 424526334 424526334 424526334 424526334 424526334 424526334 424526334 424526334 425263364 4252636364 4252636364 4252636364 4252636364 4252636364 4252636364 4252636364 4252636364 4252636364 4252636364 4252636364 4252636564 425263664 425266664 425266764 425267664 4252676764 425267764 425267764 425267764 425267764 425267764 425267764 425267764 425267764 425365564	## ## ## ## ## ## ## ## ## ## ## ## ##	PHAYINDANE PHAYINDANE PHAYINDANE KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU KILMUN SI UNDERBERG KZN OU PHAYINDANE KILMUN SI UNDERBERG KZN OU FILMANI SI UNDERBERG KZN OU PHAYINDANE PHAYINDANE PHAYINDANE EHABEN BULWER KZN PHAYINDANE BULWER KZN PHAYINDANE SIMBOLINEN BULWER UNDERBURG KZN PHAYINDANE PHAYINDANE MASHAYILANGA UNDERBERG KZN SIGHT SI UNDERBERG KZN SIGHT SI UNDERBERG KZN MASHAYILANGA UNDERBERG KZN MASHAYINYANGA UNDERBERG KZN MAMKILZA UNDERBURG KZN AMAKUZA UNDERBURG KZN MAMKILZA UNDERBURG KZN	50 50 50 50 50 50 50 50 50 50	1,7276 1,	115 15 15 15 15 15 15 15	66.38 66.39	12,957 12,957	99.337 99.337

KZ436	Dr Nkosazana Zuma Municipality	5012143868	7167061394	7308050674084	MBANJWA ZIBALELE	AMAKUZA UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.337
KZ436	Dr Nkosazana Zuma Municipality	9708353678	4225017781	8302220532081	MAMPELE NTOMBEKHAYA MARIET	AMAKUZA UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9721333189	4213316278	3804100326083	MABI HLAZILE HILDA	SUN CITY BULWER PMB KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9724473895	4203419199	5507295697089	MOTKOUNG CALTON MFANYANA	MQATSHENI UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9750564127	4225002411		KHUBONI XOLANI	AMAKHUZE UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9754928839	4225026956	6712210293084	SOSIBO BUSELAPHI FLORENCE	AMAKUZA UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9762165301	4239661921		MAKHANYA PHUMLANI ANGELICUS	MQATSHENI UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9764812368	4225017583	7001012035086	BENGU BUSELAPHI AGNES	AMAKUZA UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9769989478	4201072230	6706076053087		MQATSHENI UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9790075557	4224999484		PHUNGULA VALELENI	AMAKUZA UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9792198623	4224894255		MNGUNI BANCAMILE OCTAVIA	AMAKHUZE UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9792814864	4224999492		PHUNGULA BUZELENI	AMAKUZA UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9794956955	4225017724		LANGA LETHANI BAKHOMBISE	AMAKUZA UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9816202428	4224999708		MJWAHA THOKO ADELINE	AMAKUZA UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9832874221	4220431664	8011145479084		DAYISABULWERKZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9833515136	4237606688		MBANJWA NOLWAZI	DAYISABULWERKZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9846068360	4224999450		MNGUNI VICTORIA PHILISIWE	AMAKHUZE UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9848478789	4225006982		MJWARA SANAH	AMAKUZA UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9859360284	7607570244		MEMELA NTOMBIFIKILE	MQATSHENI UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9868417252	4224999930		MNGUNI THOMAS ZWENGANI	AMAKHUZE UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9871231973	7043047328		PHOSWA MBEKI KEHLA	NKWEZELA	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9875756146	4201071604		MJWARA NELISILE	MQATSHENI UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9894571704	4203420585		NDHLOVU REGINAH BOTSI	MQATSHENI UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9904986159	4204855912		NGCEMU GETRUDE	MQATSHENI UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9913052531	37200255414		JAMA MCUPHENI MTHEMBENI	AMAKUZA UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
	Dr Nkosazana Zuma Municipality	9943761348	4225006818		NZIMANDE THOMAS SIYABONGA	AMAKHUZE UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9958171169	37197908272		CHANGWE SABANI	NOMHOJANA UNDERBERG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9959713498	37197905583		LINDENI THULISILE	NOMHOJANA UNDERBERG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9962343505	37197905559		NSINDANE QHAMUKILE	NOMHOJANA UNDERBERG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9963195679	37197905609		NZIMANDE GONONDO	NOMHOJANA UNDERBERG KZN	50	1.7276 15	86.38	12.957	99.34
	Dr Nkosazana Zuma Municipality	9964416089	4201067909		MTHALANE LAKHADIYA	MQATSHENI UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9964416089	4201067909		MTHALANE LAKHADIYA	MQATSHENI UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9968922791	4237613387		DLAMINI LILINALE	BHIDLA BULWER KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9969184356	7606559966		LUSWAZI NONHLANHLA JOYCE	Brick House	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9976351017	37200342535		DLANGISA NTOMBIFUTHI	KWAPITELA UNDERBURG KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9984023382	7031758704		KHUBONE VEZUMUSA	TRADITIONAL HOUSE	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9986330826	4213316575		MBANJWA SELLIA	SUN CITY BULWER PMB KZN	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9992035805	37197912399		ZONDI THELELENI	MAFOHLA	50	1.7276 15	86.38	12.957	99.34
KZ436	Dr Nkosazana Zuma Municipality	9993377298	4255791800	6712265618086	MOLEFE J	HOUSE	50	1.7276 15	86.38	12.957	99.34

Free basic

ELECTRICITY

FOR

JUNE 2024

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

REPORT FOR CREDITORS PAID WITHIN 30 DAYS IN The 4TH QUARTER

Months	Number of Payments	COMPLIED	NOT COMPLIED	PERCENTAGE
April	119	119		100%
May	294	294		100%
June	214	214		100%
TOTAL	627	627		100%

Prepared by: IT Khumato

Signature:

Review by: MP Mtungwa

Signature



A Better Place for All

Main Street Creighton, 3263

P.O Box 62

Creighton 3263

Phone: +27 39 833 1038 Fax: +27 39 833 1179

Email: mailbox@ndz.gov.za

www.ndz.gov.za

30 JUNE 2024

5.3 DEBT COLLECTION REPORT

Debtors Age Analysis by Customer		
Group	MAY 2024	JUNE 2024
Government	36,044,776.33	37,397,497.94
Business	13,270,383.18	13,490,15.83
Households	43,355,171.98	44,303,354.25
Agriculture	21,819.831.63	21,079,553.92
Traffic fines	716,800.00	723,127.85
Other debtors	1,767,381,54	1,261,050.06
Total by Customer group	118,749,745.01	118,977,907.70

Activities to be done to collect overdue amounts per customer group (Business, Households and Agriculture).

- Data cleansing will be done to update customer contact information such as contact details, emails etc...
- Calling of customers with an outstanding balance of more than 60days, reminding them of the total due and when can we expect payment.
- Site visits will be done to hand deliver, Letters of demands and latest customer statements.
 Informing customers to settle the account in full or come in for payment arrangement within 14 days.
- Once all internal collection processes have been exhausted, debtor will be handed over to municipal attorney.

Monthly payments arrangements report 30 June 2024

Account	Name	Balance	Payment	Comment
64039	NP Luzulane	41,622.89	-	One month behind
34265	Earcam one investm	115,564.88	8,328.62	Up-to-date
173375	SW&A Pienaar	20,753.08	4000.00	Up-to-date
115045	Swabkillcran	71,205.11	-	One month behind
102215	Prior & Pitman	179,973.22	-	Three months behind
254575	Mrs TMA Delport	2,466.47	2,000.00	Up-to-date
30057964	Mrs Stutterheim	56,369.19	2,900.00	Up-to-date
30060870	Mr. M Mchunu	34,631.20	730.00	Up-to-date
30061998	Nsika Trust	52,971.50	3,710.00	Up-to-date
128975	John albert trust- trust	266,562.38	30,000.00	Up-to-date
30059265	JS &NJ Nkuku	20,610.54	-	Three months behind
30061819	S Dukade	36,227.05	-	Three months behind
71895	Mr VB Xaba	27,696.78	-	Three month behind
21915	Miss TG Dlamini	11,798.73	-	Three month behind
30064867	DC&HM Dancer	1494.51	600.00	Up-to-date
102205	Mr. E.V Shangase	25,423.38	-	Three month behind
60987	Mrs ZG Mbanjwa	16,736.85	-	Three months behind
Total		982,107.76	52,268.62	

Customer's currently negotiating payment arrangement.

	Name	Balance	Payment
173265	Serendipity	752,504.69	_
173575	Solomalphy	762,661.66	
	Basic Blue	65,563.28	2,500.00
128775			
	Houston store	287,741.71	8,392.00
Total	·	1,105,809.68	10,892.00

Activities to be done to collect outstanding amounts on Government accounts.

- Physical verification will be done for all unverified Ingonyama trust properties that are billing monthly, to verify land use and as to which department is liable for monthly rates
- Department Provincial Public works, Annual invoices for 2023/24 financial year have been submitted. Partial payments have been made.
- Department of National Public works, Annual invoices for 2023/24 financial year have been submitted and are paying on the monthly basis.
- Department Rural Development, Invoice has been submitted for prior and current financial year to the department, currently waiting for payment.

Other Debtors

- Letters of demand will be drafted and hand delivered for all other debtors, notifying them of the amount owed and to come forward to make necessary payment arrangement with the municipality.
- Once all internal collection processes have been exhausted, debtor will be handed over to municipal attorney.

Returned post and customer with no payment on account since change of ownership

 For the month of June 2024, 5 customer contact information such as contact number, email and postal were update on Samras and their accounts also added to monthly emailing of statement.



A Better Place for All

30 JUNE 2024

5.4: REVENUE ENHANCEMENT STRATEGY

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www.ndz.gov.za



Main Street Creighton, 3263

P.O Box 62

Creighton 3263

Phone: +27 39 833 1038 Fax: +27 39 833 1179

Email: taylorc@ndz.gov.za

www.ndz.gov.za

DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY

			REVENU	JE ENHANCEMENT STE	RATEGY				
No.	FUNCTION	PROBLEM STATEMENT OR CHALLENGE	EXTENT OF THE PROBLEM OR REVENUE LOSS	STRATEGIES	ACTIVITIES OR INTERVENTION	REVENUE IMPACT	BUDGET OR FINANCIAL IMPLICATION	TIMEFRAME	RESPONSIBLE
1	Human Settlements	Lack of development in identified land parcels such as Creighton, Bulwer, Underberg and Himmeville	Loss of revenue from stands or properties	Dispose the available unused municipal residential land not earmarked for any municipal development	Dispose the available unused municipal residential land not earmarked for any municipal development 8 municipal owned residential sites in Creighton were sold in a public auction which was held on the 26th April 2023.	More Revenue to be generated.	To be quantified before finalization of the budget.	30-Jun-23	Manager: Planning and Development ACHIEVED
2	Land Use Management	Formalization of invalid areas next to Bulwer Township	Lack of collection of property rates and service charges in the areas	Dispose and transfer those already invaded stands to the house owners.	Subdivide and sale of land already occupied. The project to formalize the Khenana Area in	Additional property rates and service charges	Costs subdividing	30-Jun-24	Manager: Planning and Development

					Bulwer has commenced and the Final subdivision layout will be developed before the end of 2022/23 FY.				
3	Real Estate	Owners of low cost houses not following municipal process when upgrading/extending their houses	Loss of revenue on upgraded components	Improve property rates revenue generation	Develop 3 different building plans to be used by low cost owners at no fee or lower fee The difficulty in developing standard building plans is that sites have unique characteristics from each other and residents have different preferences. An architect must be appointed for individual site.	Additional property rates and service charges, revenue to be generated due to the increase in the value of the property	Operational Costs	30-Jun-24	Manager: Planning and Development

	REVENUE ENHANCEMENT STRATEGY										
No.	FUNCTION	PROBLEM STATEMENT OR CHALLENGE	EXTENT OF THE PROBLEM OR REVENUE LOSS	STRATEGIES	ACTIVITIES OR INTERVENTION	REVENUE IMPACT	BUDGET OR FINANCIAL IMPLICATION	TIMEFRAME	RESPONSIBLE		
4	Property rates revenue	Loss of revenue due to properties registered in the name of municipality occupied/owned by third parties	Properties are registered in the name of the municipality resulting in a possible loss of income	To enhance the property rates revenue generation	Identify and verify all properties registered in the municipality to be transferred to the rightful owners The municipal property used by the Department of Health for a Clinic has been paid, the property is now being transferred	Additional Property rates	Operational Costs	30 Jun 2024	Manager: Planning and Development		

-	Droporty	Illagal assuments on Transpot	1 Unable to develop	Facilitate ownership of	Follow ups with	Doubel Income	Transfer	20 1 2024	Office of the
5	Property Development	Illegal occupants on Transnet houses in Donnybrook and unavailability of land in Donnybrook area	Unable to develop Donnybrooks since it privately owned.	Transnet land/houses to the municipality	Transnet Asset Division	Rental Income	Costs	30 Jun 2024	Municipal Manager
			2. The municipality is currently negotiating with		Transnet has requested a new				
			Transnet to permit the		offer as the				
			municipality to acquire 36		existing one was				
			houses in Donnybrook. These		done in 2013, Our				
			houses have been vandalized		rates department				
			and occupied illegally by		together with our property valuers				
			individual citizens. The municipality could		are working on a				
			potentially generate		new offer that will				
			approximately R1.2 million		be supported by				
			Per annum on rental income.		the valuation certificates				
6	Business Licenses	Businesses operate without business licenses	All businesses at (former) Ingwe operate without business licenses and thus			License fees revenue will improve	Operational Costs	30-June-23	Manager: Planning and Development
			the Municipality must			-			ACHIEVED
			implement a policy for licensing businesses			The Business			
			necrising businesses			Licensing			
						Office has			
						commenced			
						with			
						registration of			
						businesses			
						and there			
						already			
						income that			
						is being			
						generated for the			
						municipality			
7	Land Use	Loss of Revenue on Unused	Opportunity Costs for all	Identification of all Unused	1. Assess and	Rental Income	Operational	31-June 2024	Manager: Planning
		Municipal Agricultural land	Unused Municipal Land	land for potential leasing or partnership	identify all the land belonging to the municipal land	to improve	·		and Development
					2. Partnership	There is			
					with private small	already			
					farmers or bele	income that is			
					cutters etc. for	being			
					revenue	generated			
					generation	since there is			
						an existing agreement			
						with local			
						farmers to cut			
						grass on the			
						municipal			

			land for belling purposes and some of the produce is sold to the community.		

			REVENU	JE ENHANCEMENT STI	RATEGY				
No.	FUNCTION	PROBLEM STATEMENT OR CHALLENGE	EXTENT OF THE PROBLEM OR REVENUE LOSS	STRATEGIES	ACTIVITIES OR INTERVENTION	REVENUE IMPACT	BUDGET OR FINANCIAL IMPLICATION	TIMEFRAME	RESPONSIBLE
8	Development and Planning	Lack of precinct development plan for all municipal towns discourages development	Town's expansion and Development is not properly guided. Towns growth is discouraged and dejected	Development of municipal town's precincts plans.	All NDZ Towns do have precinct Plans, but some like Underberg and Donnybrook need to be updated.	1. Property Rates and waste income to improve 2. Economic growth of our towns.	Operational	30-Jun-25	Manager: Planning and Development
9	Private Public Partnerships			The Municipality should invite property developers and investors in the jurisdiction of the Municipality to develop productive and economic projects to generate municipal revenue and Increase employment.		An investor by the name of uKhahlamba Poultry Abattoir and Broiler Farms has shown interest in sourcing funding and developing the Poultry Processing Plant within the municipality. There are ongoing engagements to finalize an MOU with the municipality. The municipality The municipality has also partnered with SANRAL in order for emerging contractors to receive training	Operational	Ongoing	LED Manager / Planning and Development

						work from the entity.			
10	Real Estate	Government amenities or facilities built on properties owned by the municipality, e.g. Underberg Clinic.	Property rates revenue is not generated from these properties	Improve property rates revenue generation	Transfer the properties to relevant government departments and entities The municipal property used by the Department of Health for a Clinic has been paid, the property is now being transferred	Additional property rates and service charges, revenue to be generated due to the increase in the value of the property	Operational Costs	30-Jun-25	Office of the Municipal Manager

	REVENUE ENHANCEMENT STRATEGY											
No.	FUNCTION	PROBLEM STATEMENT OR CHALLENGE	EXTENT OF THE PROBLEM OR REVENUE LOSS	STRATEGIES	ACTIVITIES OR INTERVENTION	REVENUE IMPACT	BUDGET OR FINANCIAL IMPLICATION	TIMEFRAME	RESPONSIBLE			
11	Economic Development	Lack of Infrastructure support for emerging enterprises	Loss of rental revenue from emerging enterprises	Development of incubation hubs	1. Funding is being sourced and have been received from COGTA to develop trading stalls and sidewalks in Bulwer & EDTEA has also funded an SMME programme referred to as MEI. 2. The municipality has also completed a Business Hive for emerging enterprises in Himeville and allocation will commence soon.	Rental revenue from the incubation hubs/ Vendor Permits	Costs of building incubation hubs	30-Jun-24	Senior Manager: DTPS			
12	Real Estate	Non-Payment of taxi permits	Loss of revenue from taxi permits	Levying taxi permits to all taxi owners using serviced Taxi Ranks	1. Engaging all Taxi Associations using Municipal Taxi Ranks 2. Communicating tariffs for using municipal taxi ranks	Additional Taxi Permits revenue to be generated	Operational	31-Dec-23	Community Services Manager			
13	Local Economic Development and Tourism	Lack and Failure to Attract potential investors	Investors not aware of potential opportunities available at NDZ	Investors conference	Management to request Office Bearers to lead negotiations of attracting potential investors	Revenue Growth An LED, Tourism & Investment Summit was held in March 2022 and investors were invited and some did attend. There is another session that is planned for February 2023 which will include site visits to towns with	Planning costs	30-June-2024	LED Manager			

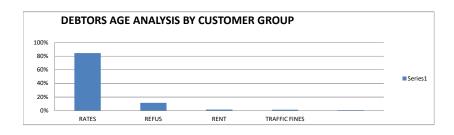
						investors.			
14	Solid Waste Revenue	Solid Waste Revenue not optimized	Some households are not billed for refuse removal, resulting in a loss of revenue from end users	To enhance refuse removal revenue generation	Reconcile the billing database, refuse removal register and the property master register Physical verification of all sites where refuse is collected	Additional revenue will be generated	Operational Costs	31-march 2024	Manager : Asset and Revenue

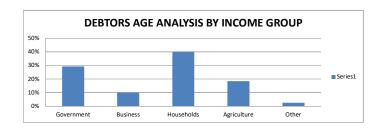
	REVENUE ENHANCEMENT STRATEGY											
No.	FUNCTION	PROBLEM STATEMENT OR CHALLENGE	EXTENT OF THE PROBLEM OR REVENUE LOSS	STRATEGIES	ACTIVITIES OR INTERVENTION	REVENUE IMPACT	BUDGET OR FINANCIAL IMPLICATION	TIMEFRAME	RESPONSIBLE			
15	Financial Management	The cost of rendering services is not in line with the principals of financial management relating to effectiveness, efficiency and value for money	Trading services, refuse removal are not generating trading surpluses, cost incurred cannot be traced to the value chain of rendering services. Support services costs are not allocated to the primary service functions	Implement value chain analysis and cost remodeling strategy	Conduct cost remodeling on all primary service delivery functions Develop new tariff structure for refuse	Additional revenue	Operational Costs	31-Jan-24	Manager : Asset and Revenue			
					3. Develop new tariff structure for service and sundry charges							
16	Commercial/outdoor advertising	The municipality is not charging businesses when they advertising on municipal space	Loss of advertising revenue	Communicate outdoor tariffs with affected businesses Enforce outdoor advertising bylaws	So far, the Municipality is collecting from one company that has approved Billboards in Underberg and Bulwer, the Department is in a process of outsourcing this function due to lack of internal capacity			31-Mar-21	Manager : Asset and Revenue			
17	Waste Management	Lack of capacity to estimate private dumpers waste in the Transfer Station	Loss of revenue that could be generated/charged to private dumpers	Procure Resources to estimate private dumpers waste	Acquire Weigh bridge. Gather information of all private dumpers. Establish controls and bill all private dumber	Additional revenue is projected to be generated		28-March-24	Assistant Manager: Public Works and Basic Services			
18	Maintenance of Municipal Towns	Investors and Ordinary citizens are discouraged to reside in NDZ	Residents leaving the area because of poor management of towns and Infrastructure	Keep out towns clean and safe Improve Infrastructure in Towns	The relevant department should develop a plan to ensure that all towns are kept clean such as grass cutting and landscaping	Revenue protection	Operational Costs	On-going	Manager Public works and Basic Services.			

	REVENUE ENHANCEMENT STRATEGY									
No.	FUNCTION	PROBLEM STATEMENT OR CHALLENGE	EXTENT OF THE PROBLEM OR REVENUE LOSS	STRATEGIES	ACTIVITIES OR INTERVENTION	REVENUE IMPACT	BUDGET OR FINANCIAL IMPLICATION	TIMEFRAME	RESPONSIBLE	
19	Tariffs on refuse collection	Illegal dumping of garden and other refuse	To be determined by study	Private dumpers to be charged Illegal dumpers to be fined	1. The department will conduct a study on how to enforce the bylaws for dumping illegally	Refuse income to	Operational Costs	31-March 2024	Assistant Manager: Public Works and Basic Services	
					Enforcement of all municipal bylaws					

AGE ANALYSIS JUNE 2024

	Current	0-30 Days	30-60 Days	60-90 Days	90-120 Days	Older than 120 Days	Total	Debtor's in %
Debtors Age Analysis by Income Group								
RATES	3 268 731,94	2 595 058,16	2 293 577,50	2 173 681,75	2 083 654,00	91 160 183,39	103 574 886,74	0,86
REFUS	401 133,65	292 816,83	249 501,41	232 182,89	220 402,69	10 701 029,77	12 097 067,24	0,10
RENT	188 082,57	146 237,96	146 237,96	161 743,68	138 994,81	2 277 445,07	3 058 742,05	0,03
TRAFFIC FINES		36 100,00	15 550,00	(1 085 977,15)	12 500,00	1 744 955,00	723 127,85	0,01
SUND						668 591,10	668 591,10	0,01
	3 857 948,16	3 070 212,95	2 704 866,87	1 481 631,17	2 455 551,50	106 552 204,33	120 122 414,98	1,00
Debtors Age Analysis by Customer Group								
Government	900675,44	957599,77	863780,99	858007,48	849391,12	32968043,14	37 397 497,94	0,31
Business	433139,12	321742,9	287752,29	294998,28	273331,42	11879231,82	13 490 195,83	0,11
Households	1719929,49	1224112,56	1043289,03	-154909,54	879631,2	39591301,51	44 303 354,25	0,37
Agriculture	768315,57	530443,1	475144,99	448635,44	418298,25	19161844,42	21 802 681,77	0,18
Other	35888,54	36314,62	34899,57	34899,51	34899,51	2951783,44	3 128 685,19	0,03
Total by Customer group	3 857 948,16	3 070 212,95	2 704 866,87	1 481 631,17	2 455 551,50	106 552 204,33	120 122 414,98	1,00





	120 122 414.9
Other	3 128 685,1
Agriculture	21 802 681,7
Households	44 303 354,2
Business	13 490 195,8
Government	37 397 497,9

ASSET MANAGEMENT REPORT AS AT 30 JUNE 2024

AUTHOR : Chief Financial Officer

1ST LEVEL : MANCO

2ND LEVEL : FINANCE COMMITTE

3RD LEVEL : EXCO

4TH LEVEL : COUNCIL

1. PURPOSE

To report to the Committee and Council on the Asset management status and activities

2. LEGAL/STATUTORY REQUIREMENTS

MFMA Act No.56 of 2003

Asset management and disposal policy

3. BACKGROUND AND REASONING

Dr Nkosazana Dlamini-Zuma Local Municipality is required to ensure the effective and efficient control, utilization, safeguarding and management of Dr Nkosazana Dlamini Zuma Local Municipality's movable and immovable assets and to ensure proper recording of assets from authorisation to acquisition and subsequent disposal.

4. FINANCIAL IMPLICATIONS

This report outlines the financial performance and impact of the for the Dr Nkosazana Dlamini-Zuma Local Municipality for the 2023/24 financial year for the period ending 30 June 2024 as well as the financial position as at 30 June 2024, no additional financial implications for the municipality are expected.

545,558,336

244,568,596

DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY FIXED ASSET REGISTER LEAD-SCHEDULE ANALYSIS OF PROPERTY PLANT AND EQUIPMENT, INTANGIBLE ASSETS AND INVESTMENT PROPERTY AS AT 30 JUNE 2024 Cost Accumulated depreciation and impairment losses Opening Balance **Closing Balance** Opening Balance Depreciation for the Closing Balance Acc Accumulated Class segment Closing Balance Accumulated Asset category Prior year Accumulated Impairment Carrying Value year Balance depreciation depreciation Impairment 264.773.553 264,773,553 Infrastacture 106.257.312 22.859.533 129.116.845 129.116.845 135.656.708 ading Services 1,620,929 1,620,929 233,415 391,222 1,229,707 106 023 893 128.725.623 conomic and environmental sen 128 725 623 263 152 62 134.427.001 Community Assets 275,997,594 275,997,594 51,922,133 10,042,231 61,964,364 3,313,42 3,313,422 65,277,787 210,719,807 Community and public safety Frading Services 260,208,921 7,669,027 43,551,344 4,485,947 1,074,885 1,074,885 53,878,124 6,927,162 260,208,921 9,251,895 52,803,239 206,330,797 7,669,02 210,456 4,696,402 741,86 ernance and administration 8,119,646 8,119,646 3,884,843 579,880 4,464,723 7,778 4,472,501 3,647,146 13,777,667 1,567,31 14,766,55 4,025,148 1,904,517 5,929,665 18,594 18,594 5,948,259 9,009,710 Machinery and equipment 1,224,435 mmunity and public safety 1,058,206 1,890,06 2,272,56 263,915 onomic and environmental ser 10,205,032 536,991 10 742 02 2,802,005 1 466 753 4,268,758 18,573 18,573 4,287,331 6 454 692 vernance and administration 1,682,56 69,400 1,751,96 428,852 173,849 602,701 602,72 1,149,247 6.853.174 15.873.103 30.612.118 ransport 45.174.766 52.027.940 5.542.719 21.415.822 21.415.822 Community and public safety 22.286.477 2.688.013 24,974,490 9.686.468 2.272.054 11.958.522 11.958.522 13.015.969 15,770,969 2,714,704 18,485,67 3,723,186 2,379,158 6,102,344 6,102,344 12,383,328 overnance and administration 4 834 362 1 450 457 6 284 819 1 284 597 744.767 2 029 364 2 029 364 4 255 455 rading Services 2.282.958 1.178.853 146,740 1.325.592 957.365 2.282.958 1.325.592 urniture and Office Equipme 8,599,273 2 719 498 11.318.770 5.383.10 1.139.406 6.522.511 16.46 16.464 6 538 975 4.779.795 mmunity and public safety 1.995.661 1.995.661 1.995.661 onomic and environmental ser 377,985 257,712 635,697 274.55 61,804 336,361 336,399 299,298 overnance and administration 3.985.26 466.125 4.451.38 2.219.782 615.318 2.835.100 14.845 14.845 2.849.945 1.601.441 eased Assets 740,364 740,364 143,274 198,477 341,751 341,751 398,613 ommunity and public safety conomic and environmental serv 740,364 740,364 143,274 341,751 398,613 Computer equipment 6.502.197 1.000.956 7.503.153 4.194.857 886.671 5.081.527 38,530 38,530 5.120.057 2.383.096 mmunity and public safety 607,24 1,172,09 482,657 1,654,748 250,561 1,047,507 1,047,507 conomic and environmental sen 584.371 146 160 730 540 415 67/ 90 356 506.030 506.030 224 510 38.530 38.53 vernance and administration 4.745.73 372.130 5.117.869 2.982.23 545.754 3.527.990 3.566.520 1.551.345 Buildings (Other) 51,459,099 51.459.099 7.538.653 2.113.561 9,149,301 9 149 301 42,309,798 conomic and environmental ser 20,790,842 20 790 84 220.00 334 682 334.682 20.456.160 2,148,57 722,919 mmunity and public safety 338,11 989,152 989,152 273,747 vernance and administratio 6,595,728 1,229,739 Land (Other) ernance and administration 12,738,101 12,738,10 12,738,101 Work in progess 32,850,41 48,948,88 81,799,29 81,799,292 43,333,352 nfrastructure Assets conomic and environmental sen 43,333,352 25,421,043 Community Assets mmunity and public safety 11,402,129 19,877,914 31,280,043 31,280,043 3,649,926 Buildings (Other) mmunity and public safety 7,185,89 7,185,897 712.613.025 61.089.819 764,148,745 195.337.585 44.687.115 239,521,787 3.387.010 3.387.010 242,908,797 525,394,426 Intangible assets 721,489 2.018.961 1.297.471 879.551 780.248 1.659.799 1.659.799 359.162 4,731 Community and public safety 61,252 61,252 56,521 61,252 61,252 Economic and environmental ser 775.517 Governance and administration 1.231.653 721.489 1.953.143 818.465 1.593.981 1.593.981 359.162 Intangible assets 1,297,471 721,489 2,018,961 780,248 1,659,799 1,659,799 359,162 19,732,000 19 732 000 Investment Assets Governance and administration 19 732 000 Investment Assets 19.732.000 19.732.000 19.732.000

785,899,706

196,217,136

45,467,363

241,181,586

3,387,010

3,387,010

GRAND TOTAL NCV

733,642,496

61,811,309

5. TAKE AWAY ON PLANNED AND ONGOING ACTIVITIES

The municipality has non-current assets to the value of R 545 558 336 as at 30 June 2024 with the split presented in the table above, this indicated the level of long term investment in the municipality's assets.

The municipality acquired assets for the period 1 July 2023 to date amounting to R 61 811 309. These amounts are classified as per the generally recognised accounting practise and municipal asset management and disposal policy as adopted by council.

With the inclusion of non-current assets acquired during this current year depreciation is calculated at R 45 467 363. This reflects how much of the asset's value has been used up over the ordinarily course of business for the year.

A complete asset verification is being conducted evolving all municipal departments and end-users in line with the verification plan, with results to be factored into the year-end reporting, annual financial statement preparation and basis for future budgeting.

The table reflects expenditure by asset class of repairs and maintenance. The table is compiled after reviewing transactions that occurred during the period to ensure that the information presented is accurate, valid and complete.

Expenditure line item	Classification	R
Repairs and Maintenance	Community assets	3 008 950.08
Repairs and Maintenance	Office Buildings	1 708 423.92
Repairs and Maintenance	Plant and Equipment	187 990.20
Repairs and Maintenance	Roads	8 158 593.60
Repairs and Maintenance	Vehicles	3 575 081.29
Repairs and Maintenance	Computer Equipment	10 595.65
Total		16 649 634.74

6. RECOMMENDATION

That this report be noted by the Committees and Council.

REPORT ON FLEET MANAGEMENT FOR MONTH ENDING JUNE 2024

AUTHOR: Chief financial officer

(File Ref :) Finance Department

1st Level Manco 2^{nd level}: FINANCE 3rd level: EXCO 4th level: COUNCIL

PURPOSE

- To inform the Committees and Council about fleet management of the municipality

LEGAL/STATUTORY REQUIREMENTS

Municipal Systems Act 32 of 2000, Municipal Fleet Management Policy & MFMA

BACKGROUND AND REASONING

- There have been four new vehicles added in our report which are BM10VFZN, BM10NXZN,BM10XKZN and BM10SNZN

FINANCIAL IMPLICATIONS:

Refer to annexures

Annexure

- A. Tyres information
- B. Excessive repairs information
- C. Accident information
- D. Cost analysis

• Vehicle abuse, Accidents, Car theft

MANAGEMENT OF RISKS

- Trip Authorization forms
- Insurance
- Management Reports Trackers Reports

RECOMMENDATIONS

- That Council and Committees to note this report

ANNEXURE A

TYRES INFORMATION

REGISTRATION NUMBER	VEHICLE MAKE	DESCRIPTION	TOTAL AMOUNT
NIP 2399	UD TRUCK TIPPER	TWO NEW TYRES	16,675.00
NIP 2955	D/C ISUZU	ONE NEW TYRE	3,446.45
BD 37 NN ZN	S/C ISUZU	ONE NEW TYRE	3,446.45
BJ 48 WK ZN	S/C ISUZU	ONE NEW TYRE	5,101.50

TOTAL: R28,669.40

ANNEXURE B

REPAIRS INFORMATION

REGISTRATION NUMBER	VEHICLE MAKE	DESCRIPTION	TOTAL AMOUNT
NIP 1703	REFUSE TRUCK	HYDRAULIC CYLINDERS REPLACED	73,048.00
NIP 2955	D/C ISUZU	MAJOR SERVICE AND BRAKES REPLACED	10,401.74
BD 37 RG ZN	S/C ISUZU	MAJOR SERVICE, CLUTCH KIT, WINDOW SWITCH, REAR OIL MAIN SEAL, AIRCON EVAPORATOR & NEW BATTERY	41,101.79
BD 37 PY ZN	COROLLA	MAJOR SERVICE, ALTERNATOR, FRONT AND REAR BRAKES	11,666.68
BM 10 XK ZN	D/C ISUZU	NEW FITMENT OF RED EMERGENCY LIGHTS AND BAKKIE SAKKIE REPAIR	46,733.74
BM 10 NX ZN	D/C ISUZU	NEW FITMENT OF RED EMERGENCY LIGHTS	30,729.50

TOTAL: R213,681.45

ANNEXURE C

ACCIDENT INFORMATION

JUNE 2024

ACCIDENT TO VEHICLE:					
DATE	VEHICLE	REPORTED TO FLEET UNIT YES/NO	REPORTED TO INSURANCE YES/NO	EXTENT OF DAMAGES	CASE STATUS
25 JUNE 2024	NIP 3031	YES	YES	BOOT, BUMPER	CASE TRANSFERRED TO HUMAN RESOURCES DEPARTMENT
06 JUNE 2024	BJ 48 WK ZN	YES	YES	LEFT TAIL LIGHT	CASE TRANSFERRED TO HUMAN RESOURCES DEPARTMENT
06 JUNE 2024	NIP 2917	YES	YES	FRONT BUMPER,FENDER, RIGHT MIRROR COVER	CASE TRANSFERRED TO HUMAN RESOURCES DEPARTMENT
31 MAY 2024	NIP 2065	YES	NO	LEFT FENDER DAMAGED, LEFT INDICATOR BROKEN	CASE TRANSFERRED TO HUMAN RESOURCES DEPARTMENT

PUBLIC WORKS AND BASIC SERVICES

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
BD 37 TB ZN	TRACTOR	-	-	-	-	-	-	-	-	149.00
BD 37 BR ZN	S/C TOYOTA	556	1424.10	60.86	1681.70	-	-	-	-	164.79
BD 37 KX ZN	S/C TOYOTA	2596	6646.82	285.53	-	-	-	-	-	175.68
BD 37 BW ZN	S/C ISUZU	-	=	-	-	-	-	-	-	149.00
BD 37 SV ZN	TRACTOR	-	-	-	-	-	-	-	-	149.00
BD 37 WW ZN	TLB	479 HRS	17489.00	760.73	6566.50	-	-	-	-	205.08
BD 37 YY ZN	ISUZU TRUCK TIPPER	1429	7786.45	325.15	-	-	-	-	-	160.97
BD 37 SN ZN	TRACTOR	-	-	-	-	-	-	-	-	149.00
BD 37 TF ZN	REFUSE TRUCK	67 HRS	16970.36	729.25	7196.95	186.85	-	-	-	185.16
BD 37 YB ZN	D/C ISUZU	1662	3982.31	171.45	-	-	-	-	90.00	170.03
BD 37 NN ZN	S/C ISUZU	1833	4210.55	183.20	-	-	3446.45	-	-	170.94
BD 37 PD ZN	S/C ISUZU	363	1000.41	43.27	-	-	-	-	-	154.25
BD 37 NV ZN	D/C ISUZU	1437	2990.33	130.02	-	-	244.00	-	-	164.82
BD 37 YL ZN	D/C ISUZU	1989	4413.37	191.92	-	-	-	=	-	165.12
BD 37 YH ZN	D/C ISUZU	1356	2839.37	122.81	-	-	-	-	-	159.72
BF 22 VG ZN	ISUZU TRUCK	1974	7981.96	345.23	-	-	-	-	-	171.02
BF 22 VN ZN	ISUZU TRUCK	2166	8048.51	350.13	-	-	-	-	-	176.03
BH O5 HL ZN	D/C ISUZU	1778	4227.99	182.13	-	-	-	-	-	165.07
BK 43 GB ZN	REFUSE TRUCK	-	-	-	3878.25	-	-	-	-	159.98
NIP 1703	REFUSE TRUCK	-	2758.85	120.58	73048.00	-	-	-	1256.20	188.48
NIP 2398	UD TRUCK TIPPER	646	6864.90	300.04	-	-	-	-	-	155.74
NIP 2399	UD TRUCK TIPPER	1416	15480.55	680.62	1981.46	14131.74	16675.00	-	-	191.20
NIP 2400	UD TRUCK WATER TANK	1916	21175.40	910.44	-	30129.25	-	-	-	186.97
NIP 2402	UD TRUCK LOWBED	670	7757.90	335.55	-	-	-	-	-	155.96

NIP 2641	GRADER	317 HRS	9968.15	439.31	-	-	-	-	-	161.52
NIP 2940	S/C ISUZU	624	1359.93	57.09	-	-	-	-	-	154.34
NIP 2941	S/C ISUZU									
NIP 2956	ROLLER	739 HRS	3800.69	167.50	•	ı	ı	-	-	154.96
NIP 2964	UD TRUCK SKIP	2250	18110.35	778.96	-	•	-	-	-	173.58
NIP 2967	ISUZU REFUSE TRUCK	934	13738.75	594.12	1780.20	9481.88	1	68.00	-	185.34
NIP 2982	TRACTOR	19 HRS	1634.80	69.78	-	-	-	-	-	159.41
NIP 2983	TRACTOR	-	-	-	-	-	-	_	-	149.00

COMMUNITY SERVICES DEPARTMENT

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
BD 37 RD ZN	D/C ISUZU	3369	8144.56	346.06	-	-	-	77.50	-	211.09
BD 37 RF ZN	CHEV CRUZE	-	-	-	-	-	-	-	-	149.00
BD 37 LH ZN	S/C TOYOTA	3268	7570.06	321.84	9702.78	6490.42	552.00	-	-	205.15
BD 37 RG ZN	S/C ISUZU	2209	4705.86	205.42	41101.79	4527.65	-	-	-	186.73
BD 37 PY ZN	COROLLA	3397	7608.69	317.46	11666.68	4424.15	92.00	-	-	210.01
BD 37 RL ZN	AVANZA	2055	3597.80	151.57	-	-	-	31.00	-	179.92
BD 37 WT ZN	D/C NISSAN	-	•	-	-	-	ı	•	-	149.00
BD 37 WP ZN	D/C NISSAN	-	-	-	-	-	-	-	-	149.00
BD 37 XS ZN	UD TRUCK ANIMAL TRUCK	4955	37393.09	1613.33	-	-	-	-	-	188.45
BD 37 YR ZN	ISUZU FIRE TRUCK	699	7621.35	322.94	-	-	-	-	-	175.93
BH 05 JD ZN	TRAFFIC D/C ISUZU	7548	14854.69	636.76	6197.35	6370.18	1	1	-	220.93
BJ 48 XP ZN	D/C ISUZU	3140	8369.54	361.90	2724.49	-	ı	ı	-	186.80
BJ 48 WK ZN	E/C ISUZU	3830	12241.50	519.50	7805.22	8811.38	5101.50	•	110.00	267.61
BM 10 SN ZN	S/C ISUZU	206	1584.90	67.73	450.00	-	-	-	-	159.51
BM 10 XK ZN	D/C ISUZU	1832	5733.97	246.25	46733.74	-	-	-	-	202.26
BM 10 NX ZN	D/C ISUZU	1333	4774.91	204.46	30729.50	-	-	-	-	187.98
NIP 2065	S/C TOYOTA	1456	5789.43	253.15	-	9315.62	583.00	-	-	187.97
NIP 1427	S/C ISUZU	3618	8337.71	356.74	-	_	-	-	_	176.11

NIP 2357	D/C ISUZU	3877	7581.77	322.70	-	-	-	197.50	-	210.97
NIP 2915	D/C ISUZU	4049	9964.40	425.96	6440.00	7444.18	92.00	-	-	210.05
NIP 2917	D/C ISUZU	3400	11058.10	477.62	5221.00	-	-	ı	156.00	218.15
NIP 2939	S/C ISUZU	-	-	-	-	-	-	-	-	149.00
NIP 2954	D/C ISUZU									
NIP 2955	D/C ISUZU	2137	4819.25	201.09	10401.74	4388.38	3446.45	-	-	195.81
NIP 3027	S/C ISUZU	2794	6415.07	274.28	-	-	-	- 1	-	170.62

CORPORATE SERVICES DEPARTMENT

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
BD 37 RY ZN	S/C ISUZU	7659	1644.75	71.14	1701.70	-	-	-	-	159.85
BD 37 SD ZN	CHEV CRUZE	2729	5272.69	220.00	-	-	-	-	-	175.33
BK 43 GX ZN	D/C TOYOTA	302	7016.40	302.05	-	-	-	60	-	200.79
NIP 2337	COROLLA	-	-	-	-	-	-	-	-	149.00

EXECUTIVE AND COUNCIL

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
BD 37 NF ZN	AVANZA		-	-	-	-	-	-	-	149.00
BH 05 JT ZN	D/C ISUZU	2985	6990.21	301.38	-	-	-	15.50	90.00	190.79
BJ 48 WV ZN	VW BUS	2719	7904.93	338.77	2158.55	575.55	-	99.50	-	201.71

BUDGET AND TREASURY OFFICE

VEHICLES	MAKE &	DISTANCE/	FUEL	FUEL IN	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
	MODEL	KM	COSTS	LITRES						
BD 37 MZ ZN	AVANZA	3114	6090.78	256.92	-	-	-	31.00	-	195.55
BD 37 SK ZN	S/C ISUZU	1719	2639.05	113.93	-	-	-	-	-	159.67
BH 05 HC ZN	D/C ISUZU	2620	6671.93	286.61	-	-	-	62.00	-	200.70
NIP 2642	QUANTUM	1270	3660.65	158.11	-	-	-	•	-	164.93
NIP 2686	ROLLBACK	1476	13042.95	557.46	-	-	-	ı	795.00	167.50

PLANNING AND DEVELOPMENT SERVICES

VEHICLES	MAKE & MODEL	DISTANC E/KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
NIP 2342	D/C NISSAN	1803	4279.55	183.04	-	-	300.00	31.00	-	185.17
NIP 2343	S/C NISSAN	1390	2749.67	118.93	-	-	-	ı	-	164.73
BD 37 WM ZN	D/C NISSAN	3512	7066.75	302.02	-	-	-	-	-	175.79
BK 43 HS ZN	D/C TOYOTA	1305	2655.55	114.86	-	-	-	ı	-	159.67
BK 43 KN ZN	S/C ISUZU	195230	4857.73	206.81	480.00	-	-	-	-	170.35
BM 10 VF ZN	D/C ISUZU	1362	4507.37	194.95	450.00	-	-	-	-	185.27

	1621 HRS &	457,879.41	280,097.60	106,277.23	30,532.40	673.00	2,497.20	12,865.01
TOTAL	122732KM							

REPORT ON SUPPLY CHAIN MANAGEMENT FOR THE MONTH ENDED 30 JUNE 2024-DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY

AUTHOR: CHIEF FINANCE OFFICER (File Ref: Budget and Treasury Office)

1st Level : MANCO

2nd Level : Finance Committee

3rd Level : EXCO 4th Level : Council

PURPOSE

To present the Implementation of the Supply chain management policy to the Committee and Council on purchases made by the municipality for the month ended 30 June 2024.

BACK GROUND

The Municipal Finance Management Act No 56, 2003 Chapter 11, the municipal supply chain management Regulation, as published in the Government Gazette on 30 May 2005 and the Supply Chain Management Policy as adopted by Council state that a report must be submitted within ten (10) working days of the end of each month to committees and council, in order to create a transparent image to all processes in the Supply Chain Management Division.

LEGISTATIVE FRAMEWORK

- Constitution of Republic of South Africa, Act No 108 of 1996
- Municipal Finance Management Act, No 56 of 2003 Section 71
- Board Based Black Economic Empowerment Amended Act,2013 (Act Non.46 of 2013)
- o PPPFA Regulations 2000
- Supply Chain Management policy

RANGE OF PROCUMENT

- Direct purchase, up to the transaction value of R 2000,00
- formal written price quotations for procurements of a transaction value above R2 000.00 up to R300 000 (VAT included);
- formal written price quotations for procurements of a transaction value above R30 000.01 up to R300 000 (VAT included);
- Competitive bidding procurements above a transaction value of R300 000,01 (VAT included)

STAFF IMPLICATIONS

There is no staff implication

BID COMMITTEE SITTINGS

Bid Specification Committee : 2
Quotation Specification Committee : 4
Bid Evaluation Committee : 2
Bid Adjudication Committee : 2

Note: The bid committees are expected to sit at least 4 times a month as per SCM calendar.

FINANCIAL IMPLICATION / EXPENDITURE

DEVIATIONS : R 31 176,50 IRREGULAR EXPENDITURE : R 0.00 FRUITLESS AND WASTEFUL EXPENDITURE : R 3 831,35 UNAUTHORISED EXPENDITURE : R 0.00 o ORDERS BELOW R 30 000,00 (ONCEOFF) : R 23 385,00 ORDERS FOR CONTRACTED SERVICES : R 504 442,93 AWARDS BETWEEN R 30 000.01 – 300 000,00 : R 799 139,50 o AWARDS MORE THAN R 300 000.01 : R 2 442 315,13 o FUEL ORDERS : R 0,00 o FUNERAL : R 12 400,00 TRANSVERSAL CONTRACT : R 0.00 PANELS/ CONTRACTED : R 432 724.14

ANNEXURES

- Annexure "A" Deviation and Unauthorised, Fruitless and wasteful expenditure
- o Annexure "B" Orders below R 30 000,00 (once off)
- Annexure "C" Orders for contracted services
- Annexure "D" Between R 30 000,01 R 300 000,00
- o Annexure "E" Awards more than R 300 000, 01
- Annexure "F" Fuel orders
- o Annexure "G" Funeral orders
- Annexure "H" Transversal Contract
- o Annexure "I" Panel

RECOMMENDATIONS

That Committee and Council note this report

REPORT ON SUPPLY CHAIN MANAGEMENT FOR QUARTER FOUR (APRIL, MAY AND JUNE) 2023/2024 -DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY

AUTHOR: CHIEF FINANCE OFFICER (File Ref: Budget and Treasury Office)

1st Level : MANCO

2nd Level : Finance Committee

3rd Level : EXCO 4th Level : COUNCIL

PURPOSE OF REPORT

To present the Implementation of the Supply chain management policy to the Committee and Council

BACK GROUND

The Municipal Finance Management Act No 56, 2003 Chapter 11, the municipal supply chain management Regulation, as published in the Government Gazette on 30 May 2005 and the Supply Chain Management Policy as adopted by Council state that a report must be submitted within ten (10) working days of the end of each quarter to committees and council, in order to create a transparent image to all processes in the Supply Chain Management Division

LEGISLATIVE FRAMEWORK

- o Constitution of Republic of South Africa, Act No 108 of 1996
- Municipal Finance Management Act, No 56 of 2003
- o Board Based Black Economic Empowerment Amended Act, 2013 (Act Non. 46 of 2013)
- Supply Chain Management policy

RANGE OF PROCUMENT

- Direct purchase, up to the transaction value of R 1 to R 2000,00
- Formal written price quotation for procurement of a transaction value above R 2 000,00 up to R 300 000,00 (Vat included).
- Formal written price quotation for procurement of a transaction value above R 30 000,01 up to R 300 000,00 (Vat included).
- Competitive bidding process for procurement above a transaction value of R 300 000,01 (Vat included)

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INTRODUCTION

Regulation 6(3)(4) of the Municipal SCM Regulation requires that on a quarterly basis the accounting officer must submit to the Mayor a report on the implementation of the SCM Policy no later than 10 days after end of each quarter. Subsection 4 further states that the report must be made public in accordance with section 21A of the Municipal System Act.

FUNCTIONS OF THE SCM UNIT

DECLATATION OF INTEREST BY SCM PERSONNEL

All members of Bid Committees had signed declaration of interest and code of conducts.

ADEQUACY OF PERSONNEL WITHIN SCM

All SCM personal are competent and capable of performing their duties

FUNCTIONING OF BID COMMITTEES

CONSTITUTION OF BID COMMITTEES

The 3 bid committees namely the Bid Specifications Committee, Bid Evaluation and The Bid Adjudication Committee have been constituted adequately in line with the SCM regulation requirements.

BID COMMITTEE MEMBERS DECLARATIONS

Bid Evaluation and Adjudication Committee members declared their interest at every sitting of the committees held during the 4th quarter and no conflicts of interest were recorded during discussions.

SECTION 114 APPROVAL OF TENDERS NOT RECOMMENDED

No awards were made to supplier other than the ones recommended.

REGULATION 32

Regulation 32(1) of the Municipal Supply Chain allows the accounting officer to procure goods or service for the Municipality or Municipal Entity under contract secured by another organ of state.

Date	Supplier	Details	Amount	
No Regulation 32 in the	N/A	N/A	0,00	
last quarter				

REGULATION 36 DEVIATIONS

Date	Supplier	Amount	Description	Reason for Deviation
09/04/2024	9704	Underberg and Himeville Taxi Association	R16 800,00	8 x 15 seater taxi transport community from ward 2 and 3 IDP Road show
09/04/2024	9703	Underberg and Himeville Taxi Association	R7 000,00	4 x 15 seater taxi transport community from Mqatsheni IDP Road show
10/04/2024	9705	Bulwer and Donnybrook taxi association	R132 000,00	44 x 15 seater taxi transport community from ward 5 to 15 IDP Road show
10/04/2024	9712	Underberg and Himeville Taxi Association	R700,00	4 x 15 seater taxi transport community from Magcakini Hall to IDP road show ward 4
03/05/2024	9713	Bulwer and Donnybrook taxi association	R18 000,00	4 x 15 seater taxis transporting teams representing Dr Nkosazana Dlamini Zuma Municipality at District Mayoral cup tournament on the 4th May 2023
14/05/2024	9715	Wits School of Governance	R58 000,00	CPMD Tuition fees for Mr Mfanufikile Dlamini

23/05/2024	1840	SABC	R69 000,00	Radio slot for Mayor presenting programmes and projects
14/06/2024	1936	Janine Maureen talbot	R9 269,00	Provision of locksmith service to open of two safe at Creighton office
21/06/2024	1966	CMAM	R21 907,50	Training programme for Grap asset management capacitation
Total			R 332 676,00	

QUOTATION AWARDED BETWEEN R 30 000,01-R 300 000,00

Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
	Request for a service provider to	
	supply/Renew Microsoft 365 License business standard package for 99 user for	
Mathutha Trading Enterprise	the period of 3 months	149 500,00
Mathutha Trading Enterprise	Supply and Delivery of Disaster Management Relief Material.	43 125,00
Zumaan Group	Supply and delivery of Branded A4 Diaries and Calendars	86 517,38
Dzivi Trading	Service provider conduct adjudication for Zonal Cultural	50 000,00
Sgqiki Trading	Supply and delivery of Chainsaws	35 000,00
Phiwokuhle Safety Consulting	Supply and delivery of fencing Material	64 180,00
Mathutha Trading Enterprise	Supply and delivery of Branded Umbrellas	37 375,00
Mathutha Trading Enterprise	Supply and delivery of 50 Boxes of sanitary towels	33 723,75

Shibilika Trading and projects	Supply and delivery of Brush cutters	49 500,00
<u> </u>	Supply and delivery of Branded toiletry Bags	
Mhlabane Trading	and Consumables	96 200,00
	Supply and delivery of Laptops and	
Onkamalanga Trading	Backpacks	45 000,00
	Supply and delivery of Soccer and Netball	
MATHUTHA TRADING ENTERPRISE	Kits	195 960,00
	Supply and delivery of Soccer and Netball	
Nduna Organisation	Kits	300 000,00
Mhlabane Trading (Pty) Ltd	Supply and Delivery of Baking Equipment	R60 954,50
Mathutha Trading Enterprise	Supply and Delivery of Farming Equipment	R35 420,00
-	Supply and Delivery of Science Kits for a	
Ndlelezinhle Trading	period of 3 years	R50 000,00
	Request for support material to	
	Mamcatshana Primary Cooperatives Spec:1.	
	500m barbed wire 2. 2,4m treated poles 3.	
	2,4m corner poles 4. Vehicle gate 5.	
	Assorted seeds 6. 2.3.2.4 50kg fertilizer	
M (1) (1) (2) (3)	7. Hoevine 3prong 8. Hoes 9. Holding Pins	Doc 400 00
Mathutha Trading Enterprise	10. U Nails packets	R35 420,00
	Request for business support to SAMA	
	trading. Specification.1. Oven (Baking) 2.	
Mhlahana Trading	Baking Trays 3. Microwave 4. Fridge 5. Potato cutter machine 6. Electric Pan	D60 054 50
Mhlabane Trading		R60 954,50
Nkosingipho Inkozimulo Trading And	request or service provider to conduct training for 20 employees; Demonstrate	
Nkosingiphe Inkazimulo Trading And Projects	understanding of occupational health and	R74 175,00
1 10,600	understanding of occupational nealth and	174 173,00

TOTAL		R 2 131 595,13
Sawuti Trading and Projects	Supply, delivery and installation of window blinds and tinting	R98 269,00
Dlakadla trading and projects (PTY)LTD	Tree felling and clearing service	R39 000,00
Dvizi Trading	supply and installation of pouty material	R42 080,00
Mathutha Trading Enterprise	Supply and delivery of cattle trailer	R87 400,00
Mathutha Trading Enterprise	Supply and delivery of Mobile Kitchen	R58 305,00
Sawuti Trading	Supply and delivery of block making machine material	R33 036,00
Dlakadla Trading	Supply and delivery of animal feed and medication	R75 000,00
Blue Cycle Trading Services	safety legislation in the workplace. Certificates must be issued at the end of training, must be accredited by LGSETA Request for provision of consultancy services of developing a comprehensive ICT strategy for Dr NDZ Municipality including Cyber Security Policy and ICT Risk Management Policy	R195 500,00

SPEND ANALYSIS

MONTH	April May		June	Total for the Quarter	%Spend contribution	
Direct purchase from R0,00 but						
below R 2000,00	R 4 715,20	R 2 000,00	R 0,00	R 6 715,20	0,02%	
Formal written price quotation	R 328 401,33	R 194 426,13	R 23 385,00	R 546 212,46	1%	
Contracted Services (Once Off)	R 252 096,13	R 122 175,32	R 504 442,93	R 878 714,38	3%	
Quotation Above 30k	R 1 141 081,13	R 146 374,50	R 799 139,50	R 2 131 595,13	7%	
Tender	R 9 316 215,00	R 2 915 214,43	R 2 440 315,13	R 14 671 744,56	51%	
Petrol orders	R 7 544,00	D 0 000 00	R 0,00	D 45 544 00	0.0540/	
		R 8 000,00		R 15 544,00	0,054%	
Funeral Orders	R 0,00	R 3 100,00	R 12 400,00	R 15 500,00	0,054%	
Irregular Expenditure	R 0.00	R 0.00	R 3 831,35	R 3 831,35	0,00	
Fruitless & Wasteful Expenditure	R 0.00	R 0.00	R 0,00	R 0,00	0,00	
Unauthorised Expenditure	R 0.00	R 0.00	R 0,00	R 0,00	0,00	
Deviations	R 0,00	R 145 000,00	R 31 176,50	R 176 176,50	0.62%	
Transversal Contract	R 0,00	R 0,00	R 0,00	R 0,00	0,00%	
Panel / Contracted	R11 146 418,90	R 522 830,70	R 432 724,14	R 12 101 973,74	42%	
Totals	R 22 196 472,69	R 4 059 121,08	R 2 051 134,55	R 28 306 727,32		

BIDS AWARDS ABOVE R 300 000,01

LENGTH OF TIME FOR TENDER	APPOINTMENT DATE	CLOSING DATE OF ADVERT	BIDDERS NAME	DESCRIPTION	AMOUNT	BBBEE POINTS CLAIMED
69 days	08/04/2024	15/01/2024	Syadudula Construction	Supply and delivery of a Fully Fledged tyre fitment container	R398 400,00	20
69 days	08/04/2024	15/01/2024	Tununu J Trading	Maintenance and New Installation of Air Conditioners for 3 years	R 875,00 rate	5
119 days	26/02/2024	23/08/2023	Maleh Development and Construction	Concrete surfacing of Mqatsheni access road	R3 480 720,00	10
119 days	26/02/2024	23/08/2023	Maleh Development and Construction	Concrete surfacing of Mandawe access road	R2 558 760,00	10
119 days	26/02/2024	23/08/2023	Maleh Development and Construction	Concrete surfacing of Tarsevalley access road	R2 641 860,00	10
18 days	06/05/2024	14/04/2024	BG Mazongolo Construction	Construction of Taxi Rank Phase	R2 481 055,43	10
93 days	06/05/2024	15/01/2024	Siyadudula Construction	Maintenance of Creighton Main Office Drive way	R434 159,00	20
83 days	06/06/2024	27/02/2024	Ndlelezinhle Trading	Supply and delivery of park home office	R1 200 000,00	20
66 days	04/06/2024	13/03/2024	Onkamalanga trading	Supply and Delivery of printers		10
66 days	04/06/2024	13/03/2024	Sombizi Holdings	Provision of advertising agents for the period of 3 years	R7 615,13	5

. 0.6.					R 14 438 144,56	
Total						
85 days	26/06/2024	13/03/2024	Sawuti Trading	Provision of Traffic road Act for period of 3 years	2 000,00	20
52 days	26/06/2024	24/04/2024	YKL Construction	Operate and Conduct routine maintenance on the steam train	R500 000,00	0
97 days	13/05/2024	15/01/2024	Ndlelezinhle Trading	Supply and delivery of science kits for period of 3 years	R50 000,00	20
123 days	04/06/2024	15/01/2024	Mathutha Trading	Supply and delivery of 8 laptops and computer accessories for community service	R277 380,00	20
46 days	05/06/2024	11/04/2024	Sawuti Trading	Supply and delivery of 14 laptops and 10 back packs	R390 400,00	20

BURIAL ASSISTANCE ORDERS FOR THE PERIOD OF APRIL, MAY AND JUNE 2024

Order	FAMILY	WD1	WD2	W	WD4	WD5	W	WD7	WD8	WD9	WD1	WD11	WD12	W	WD1	WD1
No.				D			D				0			D	4	5
				3			6							1		
														3		
00000	Request															
09000	funeral			R			R							R		
01843	support of	R-	R-	_		R3 100,00	-	R-	R-	R -	R-	R-	R-	-	R-	R

01000 support for SS Sabela R- R3 R R R R R- R-	R 3
07035 Sabela R- 100,00 - R- R- - R-	100,00 R R- R R- R R - R- R- R
07035 Sabela R- 100,00 - R- R- - R-	100,00 R R- R R- R
07035 Sabela R- 100,00 - R- R- - R-	
00000 Funeral	R - R- R- R- R
Support of 00000 masamini 01000 Gabriel 06986 Mlamuli R R R R R R R R R R R R R R R R R R R	R 3 R R R R R R R R R R R R R R R R R R
Mnguni Lindani 10000 Support for 6924 Zondi Thandiwe R R R R R Agnes R- R- R- R- R- R- R- R-	R 3 R R- R

CONTRACTS MANAGEMENT

New Contract in the 4th Quarter

Service Provider	Description	Duration of contract	
	Maintenance and New Installation of Air Conditioners for 3	3 years	
Tununu J Trading	years		
	Supply and Delivery of printers cartridges for a period of 3		
Onkamalanga trading	years	3 years	
Sombizi Holdings	Provision of advertising agents for the period of 3 years	3 years	
Ndlelezinhle Trading	Supply and delivery of science kits for period of 3 years	3 years	
Sawuti Trading	Provision of Traffic road Act for period of 3 years	3 years	

IRREGULAR EXPENDITURE

Service Provider	Name of project	Amount	Reason for Irregular
		R	

LEASE AGREEMENT

No lease agreement on the 4th quarter

FRUITLESS & WASTEFUL EXPENDITURE

Service Provider	Name of project	Amount	Reason
Eskom	Interest from Eskom	5 631,35	Interest

Total Amount	R	

UNAUTHORIZED EXPENDITURE

No unauthorised expenditure on the $\mathbf{4}^{\text{th}}$ quarter

Service Provider	Name of project	Amount	Reason
Total Amount		R	

TRANSVERSAL CONTRACT

Service Provider	Name of project	Amount
TOTAL		

RECOMMENDATIONS

That this report to be noted by Committee and council.

JUNE 2024 PROCUREMENT PLAN PROGRESS REPORT FOR 2023/2024 FINANCIAL YEAR

SDBIP Ref No	Description of goods / services / Infrastructure	Date of Submission of	Contact Person	Contract Duration	Procurement Strategy	SDBIP Target	Status
SDBIT RCT NO	project	Specification / requisition to	Contact I cison	Contract Duration	1 rocurement strategy	date	Status
	project	Demanad Management				uate	
		Demanau Management					
OMM 05	Panel of Internal Audit Services	Already submitted	Mrs Z Zuma	3 years	Tender	+	AWARDED
	Sport Kit		Miss S Sikhakhane	Once off	Quotation		AWARDED
	Loud hailers		Miss S Sikhakhane	once off	Quotation		AWARDED
	Review of Internal Audit	Jul-23	Mrs Z Zuma	Once off	Tender		ONHOLD
OMM7	Training Programme for Ward Committees	15-Nov-23	Mrs NN Vakalisa	Once off	Tender		AWARDED
OMM8	Radio/ TV Slots	01-Apr-23	Mrs NN Vakalisa	One Year	Tender		READVERTISED
DTPS06		31/05/2023	Mrs T Dawe	9 Months	Quotation from the Panel		PANEL IN PLACE
	Training and Skills Empowerment of Emerging			Maximum 1 month			
DTPS07	Enterprises	31/05/2023	Mrs T Dawe	per training	Quotation		READVERTISED
DTPS08	Material and equipment support	31/05/2023	Mrs T Dawe	Once-off	Quotation and tenders		SOME ARE AWARDED AND EVALUATION STAGE
COMM	Sport Kit (Mayorul Cup)	25-Jul-23	Lindie Zuma	Once-on	Tender	30/10/2023	AWARDED
	Science Kit	25-Jul-23	Wandile Mbanjwa	+	Tender	31/12/2023	AWARDED
_	Service Provider for training Youth in Drivers	25-341-25	Wallulle Wibalijwa	+	Tender	31/12/2023	AWARDED
	licence	Nov-23	Wandile Mbanjwa		Contract in place	31/12/2023	CONTRACT IN PLACE
	OSS Houses	Jul-23	Boisiwe Nkandi		Tender	30/10/2023	AWARDED
	Furniture and Equipment for Emergency Centre	Jul-23	MW Dlamini	12 Months	Tender	30/10/2023	AWARDED
	Uniform for emergency services	Jul-23	MW Dlamini	12 months	Panel is in place	31/12/2023	PANEL IN PLACE
	<u> </u>				· ·	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Disaster Relief Material	Jul-23	MW Dlamini	12 months	Panel is in place	30/10/2023	PANEL IN PLACE
	Transport Assets(6 Vehicles)	Jul-23	MW Dlamini	Transversal contract	Transversal contract	30/10/2023	AWARDED
	Lightining Conductors	Jul-23	MW Dlamini	3 months	Contract in place	30/09/2023	CONTRACT IN PLACE
	Computer Equipment(computers for Libraries and						
	community staff)	Jul-23	MW Dlamini	3 months	Tender	30/09/2023	AWARDED
	Absorbent and Vehicle wash wax	Jul-23	MW Dlamini	3 months	Quotations	30/09/2023	AS AND WHEN NEEDED
	Promotional Material for Libraries	Jul-23	MW Dlamini	12 months	Quatation	31/07/2023	DELIVERED
	Procument of Mobile Library	Jul-23	MW Dlamini	12 months	Tender	31/01/2024	DECLINED
	Construction of Animal Shed	Jul-23	MW Dlamini	12 months	Tender	30/09/2023	STILL ON DESIGN STAGE
	Animal Pound Plant Equipment(gates for						
	creighton and himeville)	23-Jul	MW Dlamini	12 months	Quotation	30/09/2023	EVALUATION STAGE
	DLTC DESIGNS	Jul-23	MW Dlamini	12 Months	Tender	30/09/2023	AWARDED
	Communication and Information Disaster System	JU2023	MW Dlamini	12 months	Tender	30/10/2023	CANCELLED
							WILL DO DESIGNS FIRST -
	Traffic Lights(2)	Jul-23	MW Dlamini	12 months	Tender	30/10/2023	AWAITING FOR REQUEST
	Shelter for Motor Licensing	Jul-23	MW Dlamini	12 months	Tender	30/09/2023	AWARDED
	Guard House	Jul-23	Ms Maphanga	12 months	Tender	30/09/2023	AWARDED
	Parking and Paving cemetry	Jul-23	Ms Maphanga	12 Months	Tender	30/09/2023	AWARDED
	Animal Care(medication and feed)	23-Jul	MW Dlamini	12 Months	Tender	30/09/2023	AWARDED
	Proctetive clothing	Jul-23	MW Dlamini	6 month	Panel is in place	30/09/2023	AWARDED
PWBS	Gala Creche	Consultant - 6 March 202	23 PMU Manager	12 Months	Formal Quotation (Panel))	AWARDED
		Construction - 8 May 202	23 PMU Manager	8 Months	Competitive Bidding	g 30-Jun-24	AWARDED
	Lwazi Creche (Mkhazini)	Consultant - 6 March 202	23 PMU Manager	12 Months	Formal Quotation (Panel))	AWARDED
		Construction - 8 May 202	DALL MANAGER	0.84	Commentation District	م ما ما	AWARDED
		Construction - 8 Ividy 201	23 PIVIU ivianager	8 Months	Competitive Bidding	g 30-Jun-24	AWARDED

7	Construction - 8 May 2023 PMU Manager	8 Months	Competitive Bidding	30-Jun-24	AWARDED
Mnywaneni Community Hall	Consultant - 6 March 2023 PMU Manager	12 Months	Formal Quotation (Panel)		AWARDED
7	Construction - 8 May 2023 PMU Manager	8 Months	Competitive Bidding	30-Jun-24	AWARDED
Maguzwana Sport fields	Consultant - 6 March 2023 PMU Manager	12 Months	Formal Quotation (Panel)		AWARD
7	Construction - 8 May 2023 PMU Manager	8 Months	Competitive Bidding		BID ADJUDICATION
				30-Jun-24	COMMITTEE
Bulwer Asphalt Road Phase 7 (section 2)	N/A				AWARDED
	Construction - 25 March 2023 PMU Manager	8 Months	Competitive Bidding	30-Jun-24	AWARDED
Underberg Asphalt Road Phase 4 (section 2)	N/A				
					AWARDED
7	Construction - 25 March 2023 PMU Manager	8months	Competitive Bidding	30-Jun-24	AWARDED
Himeville Asphalts Phase 3	N/A L Blose	8 Months	Competitive Bidding		
 _					AWARDED
	Construction - 25 March 2023 PMU Manager	8 Months	Competitive Bidding	30-Dec-23	AWARDED
TLB	05-Jun-23 Z Dlamini	Once off	Transversal Contract		ONHOLD
Excavator	05-Jun-23 Z Dlamini	Once off	Transversal Contract	30-Dec-23	ONHOLD
3x Cab Trucks	05-Jun-23 Z Dlamini	Once off	Transversal Contract		DELIVERED
1 x Single Cab (4x4)	05-Jun-23 Z Dlamini	Once off	Transversal Contract	30-Dec-23	AWARDED
Street Lights	05-Jun-23 S Ntshiza	Once off	Formal Quotation (Panel)		PANEL IN PLACE
 Procurement of Plant and Equipment	05-Jun-23 P Malinga	Once off	Competitive Bidding	30-Dec-23	PANEL IN PLACE
Procurement of Furniture and Equipment (Air	05-Jun-23 S Ntshiza	Once off	Formal Quotation (Panel)		
Conditioners)					CONTRACT IN PLACE
Procurement of Computer Equipment	05-Jun-23 N Mbanjwa	Once off	Formal Quotation	30-Dec-23	AWARDED
Underberg CBD infrastructure Upgrade	Consultant - 18 March 2022 L Blose	12 Months	Formal Quotation (Panel)		AWARDED
-	Consultant - 18 March 2023 LBlose	8 Months	Competitive Bidding	30-Jun-24	AWARDED
Upgrade of gravel roads to concrete paving (05-May-23 P Malinga	8 Months	Competitive Bidding		
Steep hill sections)				30-Jun-24	AWARDED
Construction of Storm Water	12-Apr-23 P Malinga	3 Months	Formal Quotation (Panel)		AWARDED
Bus Shelters	02-Jun-23 L Blose	8 Months	Competitive Bidding	30-Mar-24	AWARDED
Municipal Offices (Electrical Works)	05-Jun-23 S Ntshiza	Once off	Formal Quotation (Panel)		PANEL IN PLACE
1					
Building of Municipal Offices	05-May-23 S Chule	8 Months	Competitive Bidding	30-Jun-24	PANEL IN PLACE
Building of Municipal Offices Centocow Phase 3	05-May-23 S Chule 12-Apr-23 S Chule	8 Months 9 months	Competitive Bidding Formal Quotation (Panel)	30-Jun-24	AWARDED
	-		Formal Quotation (Panel)		
Centocow Phase 3	12-Apr-23 S Chule	9 months	Formal Quotation (Panel) Competitive Bidding	30-Jun-24	AWARDED
	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza	9 months 6 months	Formal Quotation (Panel)	30-Jun-24 30-Jun-24	AWARDED AWARDED
Centocow Phase 3 Battery - Energy storage system Skip bins	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu	9 months 6 months 3 months Once off	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract	30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED
Centocow Phase 3 Battery - Energy storage system	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza	9 months 6 months 3 months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel)	30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED
Centocow Phase 3 Battery - Energy storage system Skip bins Pedestrain bridge	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu	9 months 6 months 3 months Once off 9 Months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel)	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN
Centocow Phase 3 Battery - Energy storage system Skip bins Pedestrain bridge Storm water pipes and culvets	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu 19-May-23 P Malinga	9 months 6 months 3 months Once off 9 Months Once off	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel) Competitive Bidding	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED AWARDED
Centocow Phase 3 Battery - Energy storage system Skip bins Pedestrain bridge	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu	9 months 6 months 3 months Once off 9 Months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel)	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED AWARDED BID ADJUDICATION
Centocow Phase 3 Battery - Energy storage system Skip bins Pedestrain bridge Storm water pipes and culvets Upgrading of Himeville Township Asphalts road	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu 19-May-23 P Malinga 05-May-23 P Malinga	9 months 6 months 3 months Once off 9 Months Once off 8 Months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel) Competitive Bidding Competitive Bidding	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED AWARDED BID ADJUDICATION COMMITTEE
Centocow Phase 3 Battery - Energy storage system Skip bins Pedestrain bridge Storm water pipes and culvets Upgrading of Himeville Township Asphalts road Designs of Himeville Transfere Station	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu 19-May-23 P Malinga 05-May-23 P Malinga 09-Jun-23 Ndelu L	9 months 6 months 3 months Once off 9 Months Once off 8 Months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel) Competitive Bidding Competitive Bidding Formal Quotation (Panel)	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED AWARDED BID ADJUDICATION COMMITTEE AWARDED
Centocow Phase 3 Battery - Energy storage system Skip bins Pedestrain bridge Storm water pipes and culvets Upgrading of Himeville Township Asphalts road Designs of Himeville Transfere Station Stage 5 Access Road	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu 19-May-23 P Malinga 05-May-23 P Malinga 09-Jun-23 Ndelu L 09-Jun-23 Blose, Ndlovu, Chule	9 months 6 months 3 months Once off 9 Months Once off 8 Months 6 months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel) Competitive Bidding Competitive Bidding Formal Quotation (Panel) Formal Quotation (Panel)	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED AWARDED BID ADJUDICATION COMMITTEE AWARDED PANELIN PLACE
Centocow Phase 3 Battery - Energy storage system Skip bins Pedestrain bridge Storm water pipes and culvets Upgrading of Himeville Township Asphalts road Designs of Himeville Transfere Station Stage 5 Access Road Drakensberg Access Road	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu 19-May-23 P Malinga 05-May-23 P Malinga 09-Jun-23 Ndelu L 09-Jun-23 Blose, Ndlovu, Chule 09-Jun-23 Blose, Ndlovu, Chule	9 months 6 months 3 months Once off 9 Months Once off 8 Months 6 months 6 months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel) Competitive Bidding Competitive Bidding Formal Quotation (Panel) Formal Quotation (Panel) Formal Quotation (Panel)	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED AWARDED BID ADJUDICATION COMMITTEE AWARDED PANELIN PLACE
Centocow Phase 3 Battery - Energy storage system Skip bins Pedestrain bridge Storm water pipes and culvets Upgrading of Himeville Township Asphalts road Designs of Himeville Transfere Station Stage 5 Access Road Drakensberg Access Road Coachmans Close- Pin Oak	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu 19-May-23 P Malinga 05-May-23 P Malinga 09-Jun-23 Ndelu L 09-Jun-23 Blose, Ndlovu, Chule 09-Jun-23 Blose, Ndlovu, Chule 09-Jun-23 Blose, Ndlovu, Chule	9 months 6 months 3 months Once off 9 Months Once off 8 Months 6 months 6 months 6 months 6 months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel) Competitive Bidding Competitive Bidding Formal Quotation (Panel) Formal Quotation (Panel) Formal Quotation (Panel) Formal Quotation (Panel)	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED AWARDED BID ADJUDICATION COMMITTEE AWARDED PANELIN PLACE PANEL IN PLACE
Centocow Phase 3 Battery - Energy storage system Skip bins Pedestrain bridge Storm water pipes and culvets Upgrading of Himeville Township Asphalts road Designs of Himeville Transfere Station Stage 5 Access Road Drakensberg Access Road Coachmans Close- Pin Oak Zidweni Access Road	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu 19-May-23 P Malinga 05-May-23 P Malinga 09-Jun-23 Ndelu L 09-Jun-23 Blose, Ndlovu, Chule 09-Jun-23 Blose, Ndlovu, Chule 09-Jun-23 Blose, Ndlovu, Chule 09-Jun-23 Blose, Ndlovu, Chule	9 months 6 months 3 months Once off 9 Months Once off 8 Months 6 months 6 months 6 months 6 months 6 months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel) Competitive Bidding Competitive Bidding Formal Quotation (Panel)	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED BID ADJUDICATION COMMITTEE AWARDED PANEL IN PLACE PANEL IN PLACE PANEL IN PLACE
Centocow Phase 3 Battery - Energy storage system Skip bins Pedestrain bridge Storm water pipes and culvets Upgrading of Himeville Township Asphalts road Designs of Himeville Transfere Station Stage 5 Access Road Drakensberg Access Road Coachmans Close- Pin Oak Zidweni Access Road Makubheka Access Road	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu 19-May-23 P Malinga 05-May-23 P Malinga 09-Jun-23 Ndelu L 09-Jun-23 Blose, Ndlovu, Chule	9 months 6 months 3 months Once off 9 Months Once off 8 Months 6 months 6 months 6 months 6 months 6 months 6 months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel) Competitive Bidding Competitive Bidding Formal Quotation (Panel)	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED AWARDED BID ADJUDICATION COMMITTEE AWARDED PANELIN PLACE PANEL IN PLACE PANEL IN PLACE PANEL IN PLACE PANEL IN PLACE
Centocow Phase 3 Battery - Energy storage system Skip bins Pedestrain bridge Storm water pipes and culvets Upgrading of Himeville Township Asphalts road Designs of Himeville Transfere Station Stage 5 Access Road Drakensberg Access Road Coachmans Close- Pin Oak Zidweni Access Road Makubheka Access Road KwaMfundisi Access Road (Qulashe)	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu 19-May-23 P Malinga 05-May-23 P Malinga 05-May-23 Rollinga 09-Jun-23 Rollinga	9 months 6 months 3 months Once off 9 Months Once off 8 Months 6 months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel) Competitive Bidding Competitive Bidding Formal Quotation (Panel)	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED AWARDED BID ADJUDICATION COMMITTEE AWARDED PANELIN PLACE PANEL IN PLACE
Centocow Phase 3 Battery - Energy storage system Skip bins Pedestrain bridge Storm water pipes and culvets Upgrading of Himeville Township Asphalts road Designs of Himeville Transfere Station Stage 5 Access Road Drakensberg Access Road Coachmans Close- Pin Oak Zidweni Access Road Makubheka Access Road KwaMfundisi Access Road (Qulashe) Magoso Access Road	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu 19-May-23 P Malinga 05-May-23 P Malinga 09-Jun-23 Blose, Ndlovu, Chule	9 months 6 months 3 months Once off 9 Months Once off 8 Months 6 months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel) Competitive Bidding Competitive Bidding Formal Quotation (Panel)	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED AWARDED BID ADJUDICATION COMMITTEE AWARDED PANELIN PLACE PANEL IN PLACE
Centocow Phase 3 Battery - Energy storage system Skip bins Pedestrain bridge Storm water pipes and culvets Upgrading of Himeville Township Asphalts road Designs of Himeville Transfere Station Stage 5 Access Road Drakensberg Access Road Coachmans Close- Pin Oak Zidweni Access Road Makubheka Access Road KwaMfundisi Access Road KwaMfundisi Access Road Kolubovu Access Road Kolubovu Access Road	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu 19-May-23 P Malinga 05-May-23 P Malinga 05-May-23 P Malinga 09-Jun-23 Blose, Ndlovu, Chule	9 months 6 months 3 months Once off 9 Months Once off 8 Months 6 months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel) Competitive Bidding Competitive Bidding Formal Quotation (Panel)	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED AWARDED BID ADJUDICATION COMMITTEE AWARDED PANELIN PLACE PANEL IN PLACE
Centocow Phase 3 Battery - Energy storage system Skip bins Pedestrain bridge Storm water pipes and culvets Upgrading of Himeville Township Asphalts road Designs of Himeville Transfere Station Stage 5 Access Road Drakensberg Access Road Coachmans Close- Pin Oak Zidweni Access Road Makubheka Access Road KwaMfundisi Access Road KwaMfundisi Access Road Kolubovu Access Road Duma Access Road Duma Access Road	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu 19-May-23 P Malinga 05-May-23 P Malinga 09-Jun-23 Rodelu L 09-Jun-23 Blose, Ndlovu, Chule	9 months 6 months 3 months Once off 9 Months Once off 8 Months 6 months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel) Competitive Bidding Competitive Bidding Formal Quotation (Panel)	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED AWARDED BID ADJUDICATION COMMITTEE AWARDED PANELIN PLACE PANEL IN PLACE
Centocow Phase 3 Battery - Energy storage system Skip bins Pedestrain bridge Storm water pipes and culvets Upgrading of Himeville Township Asphalts road Designs of Himeville Transfere Station Stage 5 Access Road Drakensberg Access Road Coachmans Close- Pin Oak Zidweni Access Road Makubheka Access Road KwaMfundisi Access Road KwaMfundisi Access Road Kolubovu Access Road Duma Access Road Mbelu Access Road Mbelu Access Road	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu 19-May-23 P Malinga 05-May-23 P Malinga 05-May-23 Ndelu L 09-Jun-23 Blose, Ndlovu, Chule	9 months 6 months 3 months Once off 9 Months Once off 8 Months 6 months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel) Competitive Bidding Competitive Bidding Formal Quotation (Panel)	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED AWARDED BID ADJUDICATION COMMITTEE AWARDED PANELIN PLACE PANEL IN PLACE
Centocow Phase 3 Battery - Energy storage system Skip bins Pedestrain bridge Storm water pipes and culvets Upgrading of Himeville Township Asphalts road Designs of Himeville Transfere Station Stage 5 Access Road Drakensberg Access Road Coachmans Close- Pin Oak Zidweni Access Road Makubheka Access Road KwaMfundisi Access Road KwaMfundisi Access Road Kolubovu Access Road Duma Access Road Mbelu Access Road Dlamini Access Road	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu 19-May-23 P Malinga 05-May-23 P Malinga 05-May-23 Rose, Ndlovu, Chule 09-Jun-23 Rose, Ndlovu, Chule	9 months 6 months 3 months Once off 9 Months Once off 8 Months 6 months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel) Competitive Bidding Competitive Bidding Formal Quotation (Panel)	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED AWARDED BID ADJUDICATION COMMITTEE AWARDED PANELIN PLACE PANEL IN PLACE
Centocow Phase 3 Battery - Energy storage system Skip bins Pedestrain bridge Storm water pipes and culvets Upgrading of Himeville Township Asphalts road Designs of Himeville Transfere Station Stage 5 Access Road Drakensberg Access Road Coachmans Close- Pin Oak Zidweni Access Road Makubheka Access Road KwaMfundisi Access Road KwaMfundisi Access Road Kolubovu Access Road Duma Access Road Mbelu Access Road Dlamini Access Road Maphanga Access Road Maphanga Access Road	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu 19-May-23 P Malinga 05-May-23 P Malinga 05-May-23 P Malinga 09-Jun-23 Blose, Ndlovu, Chule	9 months 6 months 3 months Once off 9 Months Once off 8 Months 6 months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel) Competitive Bidding Competitive Bidding Formal Quotation (Panel)	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED BID ADJUDICATION COMMITTEE AWARDED PANELIN PLACE PANEL IN PLACE
Centocow Phase 3 Battery - Energy storage system Skip bins Pedestrain bridge Storm water pipes and culvets Upgrading of Himeville Township Asphalts road Designs of Himeville Transfere Station Stage 5 Access Road Drakensberg Access Road Coachmans Close- Pin Oak Zidweni Access Road Makubheka Access Road KwaMfundisi Access Road KwaMfundisi Access Road Kolubovu Access Road Molubovu Access Road Duma Access Road Duma Access Road Mbelu Access Road Dlamini Access Road Maphanga Access Road Albertina Access Road	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu 19-May-23 P Malinga 05-May-23 P Malinga 09-Jun-23 Ndelu L 09-Jun-23 Blose, Ndlovu, Chule	9 months 6 months 3 months Once off 9 Months Once off 8 Months 6 months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel) Competitive Bidding Competitive Bidding Formal Quotation (Panel)	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED AWARDED BID ADJUDICATION COMMITTEE AWARDED PANELIN PLACE PANEL IN PLACE
Battery - Energy storage system Skip bins Pedestrain bridge Storm water pipes and culvets Upgrading of Himeville Township Asphalts road Designs of Himeville Transfere Station Stage 5 Access Road Drakensberg Access Road Coachmans Close- Pin Oak Zidweni Access Road Makubheka Access Road KwaMfundisi Access Road KwaMfundisi Access Road Kolubovu Access Road Duma Access Road Duma Access Road Mbelu Access Road Mbelu Access Road Maphanga Access Road Albertina Access Road Jama Access Road	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu 19-May-23 P Malinga 05-May-23 P Malinga 05-Jun-23 Robert Ndlovu, Chule 09-Jun-23 Robert Ndlovu, Chule	9 months 6 months 3 months Once off 9 Months Once off 8 Months 6 months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel) Competitive Bidding Competitive Bidding Formal Quotation (Panel)	30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24 30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED AWARDED BID ADJUDICATION COMMITTEE AWARDED PANELIN PLACE PANEL IN PLACE
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Battery - Energy storage system Skip bins Pedestrain bridge Storm water pipes and culvets Upgrading of Himeville Township Asphalts road Designs of Himeville Transfere Station Stage 5 Access Road Drakensberg Access Road Coachmans Close- Pin Oak Zidweni Access Road Makubheka Access Road KwaMfundisi Access Road Kolubovu Access Road Molubovu Access Road Duma Access Road Mbelu Access Road Dlamini Access Road Maphanga Access Road Albertina Access Road Jama Access Road Emgxobeni Access Road Emgxobeni Access Road Greater Stepmore/Ridge phase 6 Greater Nhlanhleni/Goxhill phase 6	12-Apr-23 S Chule 07-Jun-23 05-Jun-23 S Ntshiza 19-May-23 L Ndelu 12-Apr-23 Blose, Ndlovu, Chule& Ndelu 19-May-23 P Malinga 05-May-23 P Malinga 09-Jun-23 Blose, Ndlovu, Chule	9 months 6 months 3 months Once off 9 Months Once off 8 Months 6 months 9 months 9 months	Formal Quotation (Panel) Competitive Bidding Formal Quotation (Panel) advertised as Contract Formal Quotation (Panel) Competitive Bidding Competitive Bidding Competitive Bidding Formal Quotation (Panel)	30-Jun-24	AWARDED AWARDED AWARDED AWARDED DESIGNS HAVE BEEN AWARDED AWARDED BID ADJUDICATION COMMITTEE AWARDED PANELIN PLACE PANEL IN PLACE

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Greater Gqumeni/Mqundekweni phase 6	15-Mar-23 S Ntshiza	9 months	Formal Quotation (Panel)		PANEL IN PLACE
Greater Ngwagwane phase 6	15-Mar-23 S Ntshiza	9 months	Formal Quotation (Panel)		PANEL IN PLACE
Greater Nkwezela phase 6	15-Mar-23 S Ntshiza	9 months	Formal Quotation (Panel)		PANEL IN PLACE
Greater Bulwer phase 6	15-Mar-23 S Ntshiza	9 months	Formal Quotation (Panel)		PANEL IN PLACE
Greater Nkumba/Mangwaneni phase 6	15-Mar-23 S Ntshiza	9 months	Formal Quotation (Panel)		PANEL IN PLACE PANEL IN PLACE
Greater Bhidla/Sizanenjana phase 6	15-Mar-23 S Ntshiza	9 months	Formal Quotation (Panel)		PANEL IN PLACE
Greater Donnybrook phase 6	15-Mar-23 S Ntshiza	9 months	Formal Quotation (Panel)		PANEL IN PLACE
Greater Mjila/Creighton phase 6	15-Mar-23 S Ntshiza	9 months	Formal Quotation (Panel)		PANEL IN PLACE
Greater Sandanezwe/Masamini phase 6 Nkumba Community Hall - Ward 11	15-Mar-23 S Ntshiza 15-May-23 N Basi	9 months 3 months	Formal Quotation (Panel) Competitive Bidding		AWARDED
Mkhazini Community Hall - Ward 8	15-May-23 N Basi	3 months	Competitive Bidding		AWARDED
Renovation of KwaPitela Sportfield - Ward 2	15-May-23 N Basi	3 months	<u>·</u>		AWARDED
Renovation of Mpumlwane Sportfield - Ward 5	15-May-23 N Basi	3 months	Competitive Bidding		AWARDED
Renovation of Woodhurst Sportfield - Ward 14	15-May-23 N Basi	3 months	Competitive Bidding		AWARDED
Renovation of Woodnarst Sportfield - Ward 14 Renovation of Kilmon Sportfield - Ward 4	15-May-23 N Basi	3 months	Competitive Bidding		AWARDED
Electrical works	24-Apr-23 S Ntshiza	3 months	Formal Quotation (Panel)		PANEL IN PLACE
Street lights	24-Apr-23 S Ntshiza	3 months	Formal Quotation (Panel)		PANEL IN PLACE
Underberg Library	08-May-23 N Basi	2 Months	Competitive Bidding		AWARDED
Bulwer CSC	08-May-23 N Basi	2 Months	Competitive Bidding		AWARDED
Creighton Flats	08-May-23 N Basi	2 Months	Competitive Bidding		AWARDED
Creighton Animal Pound	08-May-23 N Basi	2 Months	Competitive Bidding		AWARDED
Creighton Main Office	08-May-23 N Basi	3 Months	Competitive Bidding	30-Jun-24	
Repairs and Maintenance - Plant and Equipment	Contract in process P Malinga	36 Months	Competitive Bidding		PANEL IN PLACE
Roads Maintenance in Ward 1	09-Jun-23 P Malinga	6 months	Formal Quotation (Panel)		PANEL IN PLACE
Roads Maintenance in Ward 1 Roads Maintenance in Ward 2	09-Jun-23 P Malinga	6 months	Formal Quotation (Panel)		PANEL IN PLACE PANEL IN PLACE
Roads Maintenance in Ward 3	09-Jun-23 P Malinga	6 months	Formal Quotation (Panel)		PANEL IN PLACE
Roads Maintenance in Ward 4	09-Jun-23 P Malinga	6 months	Formal Quotation (Panel)		PANEL IN PLACE
Roads Maintenance in Ward 5	09-Jun-23 P Malinga	6 months	• • • •		PANEL IN PLACE
Roads Maintenance in Ward 6	09-Jun-23 P Malinga	6 months	Formal Quotation (Panel)		PANEL IN PLACE
Roads Maintenance in Ward 7	09-Jun-23 P Malinga	6 months	Formal Quotation (Panel)		PANEL IN PLACE
Roads Maintenance in Ward 8	09-Jun-23 P Malinga	6 months	Formal Quotation (Panel)		PANEL IN PLACE
Roads Maintenance in Ward 9	09-Jun-23 P Malinga	6 months	Formal Quotation (Panel)		PANEL IN PLACE
Roads Maintenance in Ward 10	09-Jun-23 P Malinga	6 months	Formal Quotation (Panel)		PANEL IN PLACE
Roads Maintenance in Ward 11	09-Jun-23 P Malinga	6 months	Formal Quotation (Panel)		PANEL IN PLACE
Roads Maintenance in Ward 12	09-Jun-23 P Malinga	6 months	Formal Quotation (Panel)		PANEL IN PLACE
Roads Maintenance in Ward 13	09-Jun-23 P Malinga	6 months	Formal Quotation (Panel)		
			• •		PANEL IN PLACE
Roads Maintenance in Ward 14	09-Jun-23 P Malinga	6 months	Formal Quotation (Panel)		PANEL IN PLACE
Roads Maintenance in Ward 15	09-Jun-23 P Malinga	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
General Expenses (Materials and Supplies- Plastic	Contract in process Ndelu L	36 Months			DANIEL IN DI ACE
Bags)	42 A 22 N B	C	F	30-Jun-24	PANEL IN PLACE
Investigation and Design of Creighton Storm	12-Apr-23 N Basi	6 months	Formal Quotation (Panel)	20: 22	AWADDED
Water Outsoursed Semicos/Cleaning Semicos	Contract in present C Diameter	2C N4			AWARDED
Outsourced Services: Cleaning Services	Contract in process C Dlamini	36 Months		30-Jun-24	PANEL IN PLACE
Outsourced Services: Clearing and Grass Cutting	Contract in process C Dlamini and B Dlamini	36 Months		30: 35	DID EVALUATION COMMENTEE
Services (Cutting of Trees)	Combination and accord Chlorida	20.841			BID EVALUATION COMMITTEE
Outsourced Services:Sewerage Services	Contract in process C Dlamini	36 Months	Formal Oughatian (D 1)	30-Jun-24	PANEL IN PLACE
Infrastructure and Planning:Geoinformatic	01-Jun-23 Z Dlamini	9 months	Formal Quotation (Panel)		DANIEL IN DI ACE
Services (Transport Plan)	an asing Columbia 1001 11		•	30-Jun-24	PANEL IN PLACE
Contractors: Gardening Services	on going C Dlamini and B Dlamini	on going	Quotation		DID EVALUATION CO
Inventory Consumed Black State and C. P.	an actual A Discrete La Discrete		2	30-Jun-24	BID EVALUATION COMMITTEE
Inventory Consumed:Materials and Supplies	on going C Dlamini and B Dlamini	on going	Quotation	30-Jun-24	AS AND WHEN NEEDED
Operational Cost:Signage	15-Jun-23 L Blose	Once off	Quotation	30-Jun-24	AWARDED
Uniform and Protective Clothing	Panel in Place C Dlamini	36 Months		30-Dec-23	PANEL IN PLACE
 5 laptops	24-Apr-23 Penny	Once off	Competitive Bidding		AWARDED
 BIG SHREDDER	24-Apr-23 Penny	Once off	Quotation		AWARDED
Branding of vehicles	01-Apr-23 Malibongwe	contract in place	Contract in place		CONTRACT IN PLACE
 Training for Rollback	01-Apr-23 Malibongwe	Once off	Quotation		ONHOLD
 ASSETS AND FLEET VEHICLE D\C	01-Apr-23 Malibongwe	ongoing	transversal contract		AWARDED
 Construction of car wash in Creighton	01-Apr-23 Malibongwe	once off	Competitive Bidding		DESIGNS HAVE BEEN
					AWARDED
Park Home	01//2023 Penny	once off	Competitive Bidding		AWARDED

	Office furniture and equipment	01-Apr-23 Penny	once off	Competitive Bidding	AWARDED
	Computer equipment	01-Apr-23 Penny	once off	Competitive Bidding	AWARDED
CORP	Verificartion of Qualification	17-Jun-23 Mr Radebe	Ongoing	Quotation	READVERTISED
	Advertising (Staff Recruitment)	17-Jun-23 Mr Radebe	Ongoing	Quotation	AS AND WHEN NEEDED
	OHS Training	17-Jun-23 Mr Radebe	Once off	Quotation	AWARDED
	First Aid Training	17-Jun-23 Mr Radebe	Once off	Quotation	AWARDED
	Minimum Competency Training	17-Jun-23 Mr Radebe	Once off	Quotation	DONE
	PWBS Staff Training	17-Jun-23 Mr Radebe	Once off	Tender	AWARDED
	Finance Staff Training	17-Jun-23 Mr Radebe	Once off	Tender	ONHOLD
	Councillor Staff Training	17-Jun-23 Mr Radebe	Once off	Tender	AWARDED
	Development of SOP and HR Policies	17-Jun-23 Mr Radebe	Once off	Quotation	ONHOLD
	Staff Wellness	17-Jun-23 Mr Radebe	Once off	Quotation	AWARDED
	OHS	17-Jun-23 Mr Radebe	Ongoing	Tender	PANEL IN PLACE
	Medicals	17-Jun-23 Mr Radebe	Ongoing	Tender	PANEL IN PLACE
	Furniture and Equipment	17-Jun-23 Mr Radebe	Ongoing	Tender	AWARDED
	Cleaning material	17-Jun-23 Mr S Ngcobo	36 Months (ongoing)	Tender	PANEL IN PLACE
	Protective Clothing	17-Jun-23 Mr S Ngcobo	Once off	Tender	PANEL IN PALCE
	Printing and Stationery	17-Jun-23 Mr S Ngcobo	36 Months (ongoing)	Tender	PANEL IN PLACE
	Installation of Security Cameras	17-Jun-23 Mr S Ngcobo	Once off	Quotations	CANCELLED
	Security	30-Mar-23 Mr S Ngcobo	36 Months (ongoing)	Tender	AWARDED
	Computer software	17-Jun-23 Mr D.B. Gumede	Ongoing	Tender	AWARDED
	Computer Equipment	when there is a need Mr D.B. Gumede	Ongoing	Ongoing	READVERTISED
	Upgrading of Server	17-Jun-23 Mr D.B. Gumede	36 Months (ongoing)	Tender	CONTRACT IN PLACE
	Fiber Connection	17-Jun-23 Mr D.B. Gumede	Ongoing	Tender	AWARDED
	Anti- Virus	17-Jun-23 Mr D.B. Gumede	contract in place	Contract in place	CONTRACT IN PLACE
	Specilaised Computer	17-Jun-23 Mr D.B. Gumede	Ongoing	Tender	AWARDED
	ICT Strategy	17-Jun-23 Mr D.B. Gumede	Once Off	Tender	AWARDED
PREPARED BY:	APPROVED BY:				
LONDIWE MHLAMVU	MISS N HOLIWE				

SUPPLY CHAIN DEMAND OFFICE SCM MANAGER

HARD AND CAPITAL PROJECT CONTRACT MANAGEMENT REPORT AS AT 30 JUNE 2024

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
IGODA PROJECTS (PTY) LTD	A PANEL OF 4 (FOUR) ELECTRICAL SERVICEPROVIDERS TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY	PWBS	IT IS BASED ON THE APPROVED RATE	R 23 292 129,8	2 13/09/2021	12/09/2024		GOOD	
SPLENDA NKONYENI ELECTRICAL JV	A PANEL OF 4 (FOUR) ELECTRICAL SERVICEPROVIDERS TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY	PWBS	IT IS BASED ON THE APPROVED RATE	R 17 448 411,8	13/09/2021	12/09/2024		GOOD	
TPA CONSULTING CC	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	IT IS BASED ON THE APPROVED RATE of 11% FOR THE WHOLE PERIOD	R 1 209 314,6	3 12/10/2021	11/10/2024		GOOD	
FMA ENGINEERS PTY LTD	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	IT IS BASED ON THE APPROVED RATE OF 8% IN YEAR 1, 10% IN YEAR 2 AND YEAR 3,	R 2 746 838,2	12/10/2021	11/10/2024		GOOD	
MASAKHEKULUNGE PROJECT MANAGERS AND CONSULTANTS	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	IT IS BASED ON THE APPROVED RATE OF 12% FOR THE WHOLE PERIOD	R 2 820 252,3	12/10/2021	11/10/2024		GOOD	
SHARDESH SEWLAL AND ASSOCIATES CC	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS PANEL OF SERVICE PROVIDERS FOR	PWBS	IT IS BASED ON THE APPROVED RATE OF 8,5% FOR THE WHOLE PERIOD	·		11/10/2024		GOOD	
MBOVA CONSTRUCTION	HIRE OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY PANEL OF SERVICE PROVIDERS FOR	PWBS	IT IS BASED ON THE APPROVED RATE OF R 95 243,00 INCLUDING AII ITEMS	R 1 960 699,4	13/O2/2023	12/02/2026		GOOD	
AQUA TRANSP[ORT &PLANT HIRE PTY LTD	HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE OF R 126 894,45 INCLUDING All ITEMS	R 372 205,2	13/O2/2023	12/02/2026		GOOD	
UKWAZI HOME DEVELOPMENT PROJECTS	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE OF R 49 616,75 INCLUDING AII ITEMS	R 2 345 890,0	13/02/2024	12/02/2026		GOOD	
CONAN CONSTRUCTION CC	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE OF R 100 659,50 INCLUDING AII ITEMS	R 7 881 323,7	i 13/O2/2025	12/02/2026		GOOD	
NGQIKA TRADING	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE OF R 65 653,50 INCLUDING AII ITEMS	R 1 144 702,6	13/02/2026	12/02/2026		GOOD	
MAGUBANE PLANT AND CONTRACTORS CC	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE OF R 100 634,20 INCLUDING AII ITEMS	R 6 737 912,2	13/02/2027	12/02/2026		GOOD	
MPILEBANZI PROJECTS PTY LTD	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE OF R 113 712,00 INCLUDING AII ITEMS	R -	13/O2/2028	12/02/2026		N/A	
PHOHLOPHOLO TRADING ENTERPRISE	CONSTRUCTION OF CREIGHTON STORAGE/ ARCHIVES	PWBS	R 7 006 113,95	R 6 547 146,8	08/05/2023	08/11/2023	28/06/2024	GOOD	Project is practical completed
SIPHO GLAD CONSTRUCTION AND GENERAL TRADING	CONSTRUCTION OFBULWER ASPHALT SURFACING ROAD PHASE 8 (SECTION 2) NTOKWOZWENI ROAD	PWBS	R 5 025 941,37	R 3 984 959,2	01/08/2023	29/03/2024	22/07/2024	GOOD	Overall Physical Progress on site is 77%
UKWAZI HOME DEVELOPMENT PROJECT CC	CONSTRUCTION OF MNYWANENI / MASAMENI COMMUNITY HALL	PWBS	R 4 138 260,22	R 4 106 810,1	25/08/2023	30/04/2024	10/06/2024	GOOD	Project is practical completed
MATHUTHA TRADING ENTERPRISE (PTY) LTD	SUPPLY AND DELIVERY OF EMERGENY CENTRE AND PARKHOME FURNITURE	СОММ	R 1 809 985,00	R 1 148 125,5	06/11/2023	06/02/2024	31/07/2024	GOOD	
PUFF EMERGENCY SERVICES	CONCRETE SURFACING OF UNDERBERG ROAD PHASE 4 - RIVERVIEW ACCESS ROAD	PWBS	R 3 572 570,10	R 114 879,8	7 02/02/2024	02/08/2024		N/A	
MALEH DEVELOPMENT AND CO	CONCRETE SURFACING OF TARRSVALLEY ACCESS ROAD	PWBS	R 2 641 860,00	R -	07/03/2024	07/09/2024		N/A	Overall Physical Progress on site is 30,5%

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
MALEH DEVELOPMENT AND COM	CONCRETE SURFACING OF MANDAWE ACCESS ROAD	PWBS	R 2 558 760,00	R -	07/03/2024	07/09/2024		N/A	
MALEH DEVELOPMENT AND COM	CONCRETE SURFACING OF MQATSHENI ACCESS ROAD	PWBS	R 3 480 720,00	R -	07/03/2024	07/09/2024		N/A	
	SUPPLY, DELIVERY AND INSTALLATION OF PREFABRICATED TOILET AT DONNYROOK	PWBS	R 337 920,00	R 248 425,00	19/03/2024	17/05/2024	14/06/2024	GOOD	
	MAINTENANCE AND NEW INTALLATION OF AIR CONDTIONERS	PWBS	IT IS BASED ON THE APPROVED RATE OF R857,00 INCLUDING ALL ITEMS	R 363 163,92	11/04/2024	11/04/2027		GOOD	
	SUPPLY AND DELIVERY OF A FULLY FLEDGED TYRE FITMENT CONTAINER	DTPS	R 398 400,00	R -	24/04/2024	07/06/2024		GOOD	Project is completed
	MAINTENANCE OF CREIGHTON MAIN OFFICE DRIVE WAY	PWBS	R 434 159,00	R -	15/05/2024	15/08/2024		GOOD	
BG MAZONGOLO CONSTRUCTIO	CENTOCOW TAXI RANK PHASE 3	PWBS	R 2 481 055,43	R -	15/05/2024	17/19/2024		GOOD	
MATHUTHA TRADING	SUPPLY AND DELIVERY OF 8 LAPTOPS AND COMPUTER ACCESSORIES FOR COMMUNITY SERVICES LIBRARIES	СОММ	R 277 380,00	R -	07/06/2024	28/06/2024		GOOD	
SAWUTI TRADING AND PROJECT (PTY) LTD	SUPPLY AND DELIVERY OF14 LAPTOPS AND 10 BACKPACKS (LLAPTOP BAGS)	вто	R 390 400,00	R -	12/06/2024	28/06/2024			
	SUPPLY, DELIVERY AND INSTALLATION OF PARKHOME OFFICES	вто	R 1 200 000,00	R -					

Prepared By:	Checked By:
Signature:	Signature:
Date	Date

		AS AT 30 JUNE 2024 //INI-ZUMA LOCAL MUN	IICIPALITY																
	CONTRACT NUMBER	BID/ QUOTATION NUMBER OR	DER CONTRACT TYPE	APPOINTED BIDDER	CENTRAL SUPPLIER DATABASE REGISTRATION NO.	PARTY TYPE	MUNICIPALITY VOTE/DEPARTMENT	DESCRIPTION OF GOODS/SERVICES/PROJECTS	CATEGORY	CONTRACT VALUE AS PER CONTRACT		BALANCE OF PERCENTAG CONTRACT VALUE ESCALATION		RT CONTRACT END DATE	CONTRACT DURATION IN MONTHS	CONTRACT STATUS	CONTRACT EXTENSION PERIOD IN MONTHS	CONTRACT EXTENSION VALUE	COMMENTS
22	1 8/1/3/4/220	BTO-084/18/19	0 APPOINTMENT LETTER	MC NTSHALINTSHALI ATTORNEYS	MAAA0640612	PRIVATE SECTOR INSTITUTION	BUDGET & TREASURY	PROVISION FOR PANEL OF ATTORNEYS	LEGAL SERVICES	BASED ON APPROVED RATE OF R1200	1 351 194,16 R	3 - 0	01/10/2019	31/07/2024	36	EXTENDED	MONTH TO MONTH	R -	Contract has been extended on a month-to-month basis until they finish the court cases that they have already started
22	2 8/1/3/4/221	BTO-084/18/19	0 APPOINTMENT LETTER	MATTHEW FRANCIS INC	MAAA0158432	PRIVATE SECTOR INSTITUTION	BUDGET & TREASURY	PROVISION FOR PANEL OF ATTORNEYS	LEGAL SERVICES	BASED ON APPROVED RATE OF R1200	1 364 910,96 R	. 0	01/10/2019	31/07/2024	36	EXTENDED	MONTH TO MONTH	R -	Contract has been extended on a month-to-month basis until they finish the court cases that they have already started
22	3 8/1/3/4/222	BTO-084/18/19	0 APPOINTMENT LETTER	LUTHULI SITHOLE INCORPORATION	MAAA0150773	PRIVATE SECTOR INSTITUTION	BUDGET & TREASURY	PROVISION FOR PANEL OF ATTORNEYS	LEGAL SERVICES	BASED ON APPROVED RATE OF R1200	109 333,09 R	R - 0	01/10/2019	31/07/2024	36	EXTENDED	MONTH TO MONTH	R -	Contract has been extended on a month-to-month basis until they finish the court cases that they have already started
30	7 8/1/3/4/306	BTO-B042/20/21	0 SERVICE LEVEL AGREEMENT	BPG MASS APPRAISALS	MAAA0005859	PRIVATE SECTOR INSTITUTION	BUDGET & TREASURY	GENERAL VALUATION AND PREPARATION OF VALUATION ROLL FOR IMPLEMENTATION 1 JUL' 2022	PROFESSIONAL SERVICES	R 1802959,00	1 439 397,64 R	R 363 561,36 -	26/05/2021	30/06/2027	73	CURRENT	0	R -	0
31	4 8/1/3/4/313	PD-B032/20/21	0 SERVICE LEVEL AGREEMENT	ISIBUKODEVELOPMENT PLANNERS	MAAA0322263	PRIVATE SECTOR INSTITUTION	PLANNING & DEVELOPMENT	PANNEL OF 6 TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVOICES	PROFESSIONAL SERVICES	IT IS BASED ON THE RATE PER HOUR OF R6 957,50 FOR ALL DIFFERENT DISCTRIPTION	716 699,77 R		01/07/2021	30/06/2025	36	EXTENDED	12	R -	Contract has been extended for a period of 12 months due to projects that the service provider is still working on them .
31	5 8/1/3/4/314	PD-B032/20/21	0 SERVICE LEVEL AGREEMENT	ZIPHELELE PLANNING AND ENVIRONMENTAL CONSULTANCY	MAAA0114162	PRIVATE SECTOR INSTITUTION	PLANNING & DEVELOPMENT	PANNEL OF 6 TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVOICES	PROFESSIONAL SERVICES	IT IS BASED ON THE RATE PER HOUR OF RS 922,50 FOR ALL DIFFERENT DISCTRIPTION	2 965 253,32 R		01/07/2021	30/06/2025	36	EXTENDED	12	R -	Contract has been extended for a period of 12 months due to projects that the service provider is still working on them.
31	7 8/1/3/4/316	CORP-B045/20/21	0 SERVICE LEVEL AGREEMENT	AYANDA MBANGA COMMUNICATIONS (PTY) LTD	MAAA0101954	PRIVATE SECTOR INSTITUTION	CORPORATE SERVICES	PROVISION FOR ADVERTISING SERCIES	ADVERTISING	IT IS BASED ON THE RATE OF R3 465,09	1 577 276,52 R		01/07/2021	30/06/2024	36	EXPIRED	0	R -	0
31	9 8/1/3/4/318	COMM-8041/2021	0 SERVICE LEVEL AGREEMENT	RUSBRO ENGINEERING WORKS (PTY)LTD	MAAA0854312	PRIVATE SECTOR INSTITUTION	COMMUNITY & SOCIAL SERVICES	CALIBRATION OF ALCOHOL BREATHALYZERS	OTHER	R 102 775,50	62 100,00 R	R 40 675,50 -	01/08/2021	31/07/2024	36	CURRENT	0	R -	0
32	9 8/1/3/4/328	PWBS8001/21/22	0 SERVICE LEVEL AGREEMENT	IGODA PROJECTS (PTY) LTD	MAAA0102309	PRIVATE SECTOR INSTITUTION	ELECTRICAL / MECHANICAL SERVICES	A PANEL OF 4 (FOUR) ELECTRICAL SERVICEPROVIDERS TO DESIGN AND IMPLEMEN ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY		IT IS BASED ON THE APPROVED RATE	23 292 129,82 R		13/09/2021	12/09/2024	36	CURRENT	0	R -	0
33	0 8/1/3/4/329	PWBS-B001/21/22	0 SERVICE LEVEL AGREEMENT	SPLENDA NKONYENI ELECTRICAL JV	MAAA0324035	PRIVATE SECTOR INSTITUTION	ELECTRICAL / MECHANICAL SERVICES	A PANEL OF 4 (FOUR) ELECTRICAL SERVICEPROVIDERS TO DESIGN AND IMPLEMEN ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY		IT IS BASED ON THE APPROVED RATE	17 448 411,81 R		13/09/2021	12/09/2024	36	CURRENT	0	R -	0
33	1 8/1/3/4/330	PWBS-B015/20/21	0 SERVICE LEVEL AGREEMENT	MAMADI AND COMPANY SA(PTY) LTD	MAAA0069719	PRIVATE SECTOR INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMEN SERVICES FOR DR NDZ MUNICIPALITY	IT CONSULTING FEES	IT IS BASED ON THE APPROVED RATE	2 073 162,50 R		21/09/2021	20/09/2024	36	CURRENT	0	R -	0
33	2 8/1/3/4/331	PWBS-B015/20/21	0 SERVICE LEVEL AGREEMENT	SINOHYDRO CONSULTANTS (PTY) LTD	MAAA0219571	PRIVATE SECTOR INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMEN SERVICES FOR DR NDZ MUNICIPALITY	IT CONSULTING FEES	IT IS BASED ON THE APPROVED RATE	2 418 922,44 R		21/09/2021	20/09/2024	36	CURRENT	0	R -	0
33	5 8/1/3/4/334	PWBS-B011/20/21	0 SERVICE LEVEL AGREEMENT	KEMBAL TRADING (PTY) LTD	MAAA0394311	PRIVATE SECTOR INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS	MAINTENANCE (ELECTRICAL, MECHANICAL, EQUIPMENT & PLUMBING)	IT IS BASED ON THE APPROVED RATE OF R5 427,00 FOR THE ENTIRE 3 YEARS	2 199 811,37 R		27/10/2021	26/10/2024	36	CURRENT	0	R -	0
33	6 8/1/3/4/335	PWBS-B011/20/21	0 SERVICE LEVEL AGREEMENT	DOUBLE OPTION INVESTMENTS (PTY) LTD	MAAA0008998	PRIVATE SECTOR INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS	MAINTENANCE (ELECTRICAL, MECHANICAL, EQUIPMENT & PLUMBING)	IT IS BASED ON THE APPROVED RATE OF R113 991,32 FOR THE ENTIRE 3 YEARS	943 402,74 R		27/10/2021	26/10/2024	36	CURRENT	0	R -	0
33	8 8/1/3/4/337	PWBS-B002/21/22	0 SERVICE LEVEL AGREEMENT	TPA CONSULTING CC	MAAA0304105	CLOSE CORPORATION INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	CONSULTING FEES	IT IS BASED ON THE APPROVED RATE of 11% FOR THE WHOLE PERIOD	1 209 314,68 R		12/10/2021	11/10/2024	36	CURRENT	0	R -	0
33	9 <u>8/1/3/4/338</u>	PWBS-B002/21/22	0 SERVICE LEVEL AGREEMENT	FMA ENGINEERS PTY LTD	MAAA0132262	CLOSE CORPORATION INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	CONSULTING FEES	IT IS BASED ON THE APPROVED RATE OF 8% IN YEAR 1, 10% IN YEAR 2 AND YEAR 3,	2 746 838,29 R		12/10/2021	11/10/2024	36	CURRENT	0	R -	0
34	0 8/1/3/4/339	PWBS-B002/21/22	0 SERVICE LEVEL AGREEMENT	MASAKHEKULUNGE PROJECT MANAGERS AND CONSULTANTS	MAAA0196330	CLOSE CORPORATION INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	CONSULTING FEES	IT IS BASED ON THE APPROVED RATE OF 12% FOR THE WHOLE PERIOD	2 820 252,36 R		12/10/2021	11/10/2024	36	CURRENT	0	R -	0
34	1 8/1/3/4/340	PWBS-B002/21/22	0 SERVICE LEVEL AGREEMENT	SHARDESH SEWLAL AND ASSOCIATES CC	MAAA0391744	CLOSE CORPORATION INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	CONSULTING FEES	IT IS BASED ON THE APPROVED RATE OF 8,5% FOR THE WHOLE PERIOD	2 346 736,14 R		12/10/2021	11/10/2024	36	CURRENT	0	R -	0
34	2 8/1/3/4/341	COMM-B056/20/21	0 SERVICE LEVEL AGREEMENT	DELCO DISTRIBUTERS	MAAA0001993	CLOSE CORPORATION INSTITUTION	COMMUNITY & SOCIAL SERVICES	PANEL OF 3 SERVICE PROVIDERS FOR THE SUPPI AND DELIVERY OF DISASTER RELIEF MATERIAL EMERGENCY FOOD PARCEL	OTHER	IT IS BASED ON THE APROVED RATE OF R1 571,82	R - R		10/11/2021	09/11/2024	36	CURRENT	0	R -	0
34	3 8/1/3/4/342	COMM-B056/20/21	0 SERVICE LEVEL AGREEMENT	KFC ENGINEERS & INDUSTRIAL SUPPLIES	MAAA0151679	PRIVATE SECTOR INSTITUTION	COMMUNITY & SOCIAL SERVICES	PANEL OF 3 SERVICE PROVIDERS FOR THE SUPPL AND DELIVERY OF DISASTER RELIEF MATERIAL EMERGENCY FOOD PARCEL	OTHER	IT IS BASED ON THE APPROVED RATE OF R1 080,24	R - R		10/11/2021	09/11/2024	36	CURRENT	0	R -	0
34	4 8/1/3/4/343	COMM-055/20/21	0 SERVICE LEVEL AGREEMENT	MASIBONISANENISONKE TRADING AND PROJECTS	MAAA0166342	CLOSE CORPORATION INSTITUTION	COMMUNITY & SOCIAL SERVICES	PANEL OF 3 SERVICE PROVIDERS FOR THE SUPPI AND DELIVERY OF DISASTER RELIEF MATERIAL	OTHER	IT IS BASED ON THE APPROVED RATE OF R9 700,00	98 900,00 R		10/11/2021	09/11/2024	36	CURRENT	0	R -	0
35	3 8/1/3/4/352	CORP-B064/20/21	0 SERVICE LEVEL AGREEMENT	VANMARK RESOURSES (PTY) LTD	MAAA0897980	PRIVATE SECTOR INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	SUPPLY AND DELIVERY OF STATIONERY	STATIONERY	IT IS BASED ON THE APPROVED RATE OF R14 766,85 INCLUDING ALL ITEMS	336 305,43 R	- 0,0	5 29/11/2021	28/11/2024	36	CURRENT	0	R -	0
35	9 8/1/3/4/358	CORP-B044/20/21	SERVICE LEVEL AGREEMENT	POWERVISION TECHNOLOGY	MAAA0362335	PRIVATE SECTOR INSTITUTION		HOSTING OF EMAILS AND WEBSITE FOR A PERIC OF 3 YEARS	D	R 564 355,05	478 596,89 R	85 758,16 -	01/04/2022	31/03/2025	36	CURRENT			
36	2 8/1/3/4/361	MM-B027/21/22	SERVICE LEVEL AGREEMENT	HTB CONSULTING	MAAA0145954	PRIVATE SECTOR INSTITUTION	OFFICE OF THE MUNICIPAL MANAGER	PANEL OF FIVE INTERNAL AUDIT (IA) SERVICES PROVIDERS		IT IS BASED ON THE APPROVED DPSA RATE	718 797,60 R		03/05/2022	30/04/2025	36	CURRENT			
36	7 8/1/3/4/366	COMM-B043/21/22	0 SERVICE LEVEL AGREEMENT	AMAPHEPHETSHWA AMAHLE TRADING AND PROJECT	MAAA0386806	PRIVATE SECTOR INSTITUTION	COMMUNITY & SOCIAL SERVICES	PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL (MATTRESS AND BLANKETS)	OTHER	IT IS BASED ON THE RATES OF: BLANKET Y1:R400, Y2: R600, Y3: R800 SPONGE Y1: R800, Y2: R1 000N, Y3: R1 200 AND PLASTIC SHEETING Y1: R250, Y2: R450, Y3: R650	- R		01/07/2022	30/06/2025	36	CURRENT	0	R -	0
36	8 <u>8/1/3/4/367</u>	COMM-B043/21/22	0 SERVICE LEVEL AGREEMENT	DZIVI TRADING	MAAA0764131	PRIVATE SECTOR INSTITUTION	COMMUNITY & SOCIAL SERVICES	PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL (MATTRESS AND BLANKETS)	OTHER	IT IS BASED ON THE RATES OF: BLANKET Y1:R598, Y2: R698, Y3: R798 SPONGE Y1: R972, Y2: R1 200, Y3: R1 428 AND PLASTIC SHEETING Y1: R990, V2: R1 240, Y3: R1 490	60 676,00 R		01/07/2022	30/06/2025	36	CURRENT	0	R -	0
36	9 8/1/3/4/368	COMM-B043/21/22	0 SERVICE LEVEL AGREEMENT	MANTANGU TRADING AND PROJECTS	MAAA0334899	PRIVATE SECTOR INSTITUTION	COMMUNITY & SOCIAL SERVICES	PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL (MATTRESS AND BLANKETS)	FACILITIES	IT IS BASED ON THE RATES OF: BLANKET Y1:R368, Y2: R375, Y3: R398 SPONGE Y1: R375, Y2: R385, Y3: R395 AND PLASTIC SHEETING Y1: R550, Y2: R595, Y3: R600	- R		01/07/2022	30/06/2025	36	CURRENT	0	R -	0
37	0 8/1/3/4/369	COMM-B043/21/22	0 SERVICE LEVEL AGREEMENT	MABHUNYWANA TRADING	MAAA0170622	PRIVATE SECTOR INSTITUTION	COMMUNITY & SOCIAL SERVICES	PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL (MATTRESS AND BLANKETS)	FACILITIES	IT IS BASED ON THE RATES OF: BLANKET Y1:R380, Y2: R385, Y3: R390 SPONGE Y1: R800, Y2: R810, Y3: R815 AND PLASTIC SHEETING Y1: R159, Y2: R165, Y3: R169	- R	-	01/07/2022	30/06/2025	36	CURRENT	0	R -	0
37	1 8/1/3/4/370	COMM-B043/21/22	0 SERVICE LEVEL AGREEMENT	KWAKHAZIMULA PTY LTD	MAAA1161721	PRIVATE SECTOR INSTITUTION	COMMUNITY & SOCIAL SERVICES	PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL (MATTRESS AND BLANKETS)	FACILITIES	IT IS BASED ON THE RATES OF: BLANKET Y1:R375, Y2: R380, Y3: 385 SPONGE Y1: R790, Y2: R805, Y3: R810 AND PLASTIC SHEETING Y1: R160, Y2: 165, Y3: R170	68 700,00 R		01/07/2022	30/06/2025	36	CURRENT	0	R -	0
37	2 8/1/3/4/371	COMM-B043/21/22	0 SERVICE LEVEL AGREEMENT	MATHUTHA TRADING AND ENTERPRISE	E MAAA0427485	PRIVATE SECTOR INSTITUTION	COMMUNITY & SOCIAL SERVICES	PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL (MATTRESS AND BLANKETS)	FACILITIES	IT IS BASED ON THE RATES OF: BLANKET Y1:R355, Y2: R375, Y3: R395 SPONGE Y1: R385, Y2: R395, Y3: R420 AND PLASTIC SHEETING Y1: R650, Y2: 700, Y3: R750	146 587,50 R		01/07/2022	30/06/2025	36	CURRENT	0	R -	0
37	4 8/1/3/4/373	BTO-B020/21/22	0 SERVICE LEVEL AGREEMENT	CAB HOLDINGS	MAAA0011496	PRIVATE SECTOR INSTITUTION	BUDGET & TREASURY	PROVISION OF PRING AND POSTING STATEMNE OF ACCOUNTS	OTHER	IT BASED ON THE APPROVED RATE OF R18,67	780 583,54 R		01/08/2022	31/07/2025	36	CURRENT	0	R -	R -
37	S <u>8/1/3/4/374</u>	MM-B035/21/22	0 SERVICE LEVEL AGREEMENT	NOZULU FUNERAL MANAGEMNT	MAAA1086861	PRIVATE SECTOR INSTITUTION	EXECUTIVE COUNCIL	PANEL OF FUNERAL PARLOURS	OTHER	IT IS BASE ON THE APROVED RATE OF R2 950,00	68 500,00 R		26/07/2022	25/07/2025	36	CURRENT	0	R -	R -
37	6 8/1/3/4/375	MM-B035/21/22	0 SERVICE LEVEL AGREEMENT	AMANDABA FUNERAL SERVICES	MAAA0197501	PRIVATE SECTOR INSTITUTION	EXECUTIVE COUNCIL	PANEL OF FUNERAL PARLOURS	OTHER	IT IS BASE ON THE APROVED RATE OF R2 950,00	218 400,00 R		26/07/2022	25/07/2025	36	CURRENT	0	R -	R -

CONTRACT NUMB	ER BID/ QUOTATION NUMBER	ORDER CONTRACT TYPE	APPOINTED BIDDER	CENTRAL SUPPLIER DATABASE REGISTRATION NO.	PARTY TYPE	MUNICIPALITY VOTE/DEPARTMEN	DESCRIPTION OF GOODS/SERVICES/PROJECTS	CATEGORY	CONTRACT VALUE AS PER CONTRACT		BALANCE OF CONTRACT VALUE	PERCENTAG ESCALATION		CONTRACT END DATE	CONTRACT DURATION IN MONTHS	CONTRACT STATUS	PERIOD IN MONTHS	CONTRACT EXTENSI VALUE	COMMENTS
378 <u>8/1/3/4/377</u>	CORP-B065/20/21	SERVICE LEVEL AGREEMENT	KONICA MINOLTA SOUTH AFRICA	MAAA0007692	PRIVATE SECTOR INSTITUTION	CORPORATE SERVICES	SUPPLY, INSTALLATION AND MAINTENANCE OF PRINTING/ PHOTOCOPYING MACHINES	OTHER	R 1 029 142,44	514 571,22	R 514 571,22	-	01/12/2022	30/11/2025	36	CURRENT	0	R	R
379 <u>8/1/3/4/378</u>	COMM-B049/21/22	SERVICE LEVEL AGREEMENT	TOTAL COMPUTER SERVICE (PTY) LTD	MAAA0826539	PRIVATE SECTOR INSTITUTION	COMMUNITY & SOCIAL SERVICES	SUPPLY, INSTALLATION AND MAINTENANCE OF TRAFFIC CONTRAVENTION MANAGEMENT SYSTEM	OTHER	R 58 765,00	19 588,00	R 39 177,00	-	01/09/2022	31/08/2025	36	CURRENT	0	R	R
386 8/1/3/4/385	COMM-B011/22/23	SERVICE LEVEL AGREEMENT	TRADEWIND MAINTENANCE	MAAA0187946	PRIVATE SECTOR INSTITUTION	COMMUNITY & SOCIAL SERVICES	SUPPLY, DELIVERY AND INSTALLATION OF LIGHTNING CONDUCTORS FOR A PEIOD OF 3 YEARS	OTHER	It is based on the following rates: year one R5 175, year two R5 750 and year three R6 325	207 000,00	R -	-	03/10/2022	03/10/2025	36	CURRENT	0	R	R
389 8/1/3/4/388	CORP-B045/21/22	SERVICE LEVEL AGREEMENT	EARLYWORK 266 T/A NASHUA	MAAAA0011277	PRIVATE SECTOR INSTITUTION	CORPORATE SERVICES	PROVISION OF TELEPHONES FOR A PERIOD OF 3 YEARS	MUNICIPAL SERVICES	R 1 384 888,21	730 913,28	R 653 974,93	-	01/12/2022	30/11/2025	36	CURRENT	0	R	Project is practical completed
404 8/1/3/4/401	COMM-B015/22/23	SERVICE LEVEL AGREEMENT	ABENKANYEZI CONSTRUCTION AND KITCHEN CC	MAAA0052202	PRIVATE SECTOR INSTITUTION	COMMUNITY SERVICES	PROVISION OF DRIVERS LICENCE TRAINING FOR A PERIOD OF 3 YEARS	A OTHER	IT IS BASED ON THE APPROVED RATE OF R35 700 INCLUDING DIFFERENT LICENCE CODES	359 135,50	R -	0	01/03/2023	28/02/2026	36	CURRENT	R -	R	R
405 <u>8/1/3/4/402</u>	COMM-B020/22/23	SERVICE LEVEL AGREEMENT	NOMZAMEMIHLE TRADING (PTY)LTD	MAAA0426025	PRIVATE SECTOR INSTITUTION	COMMUNITY SERVICES	PANEL OF 3 SERVICE PROVIDERS TO SUPPLY AND DELIVER TRAFFIC, POUND, FIRE FIGHTERS, DISASTER MANAGEMENT DEPARTMENT	OTHER	IT IS BASED ON THE APPROVED FOLLOWING RATE YEAR 1 R92366.96, YEAR 2 IT'S 7.1% AND YEAR 3 IT'S	-	R -	0	01/02/2023	31/01/2026	36	CURRENT	R -	R	R
406 8/1/3/4/403	COMM-B020/22/23	0 SERVICE LEVEL AGREEMENT	SPARKS AND ELLIS (PTY)LTD	MAAA0029943	PRIVATE SECTOR INSTITUTION	COMMUNITY SERVICES	UNIFORM FOR A PERIOD OF 3 YEARS PANEL OF 3 SERVICE PROVIDERS TO SUPPLY AND DELIVER TRAFFIC, POUND, FIRE FIGHTERS, DISASTER MANAGEMENT DEPARTMENT	OTHER	IT IS BASED ON THE APPROVED RATE R249 089.01	-	R -	0	01/02/2023	31/01/2026	36	CURRENT	0	R	0
407 8/1/3/4/404	CORP-B048/22/23	SERVICE LEVEL AGREEMENT	AUMSOFT TECHNOLOGY PTY LTD	MAAA0064545	PRIVATE SECTOR INSTITUTION	CORPORATE SERVICES	UNIFORM FOR A PERIOD OF 3 YEARS SUPPLY INSTALLATION OF ANTIVIRUS SOFTWARE FOR 200 USERS FOR A PERIOD OF 3 YEARS	OTHER	R 302 735,18	190 434,68	R 112 300,50	R -	10/02/2023	09/02/2026	36	CURRENT	R -	R	
412 8/1/3/4/408	COMM-B050/22/23	SERVICE LEVEL AGREEMENT	NTSHENGULA TRADING ENTERPRISE	MAAA08233453	PRIVATE SECTOR INSTITUTION	COMMUNITY	SUPPLY AND DELIVERY OF GIFT VOUCHERS FOR BACK TO SCHOOL UNIFORM FOR PERIOD OF YEA	R OTHER	It is based on the approved rate for	150 348,00	R -	0	23/01/2023	23/01/2026	36	CURRENT	3	R	Contract has been extended for a period of 2 months due to delays in commencing the projects because of SOD turning that delayed to take place. Notice of breach of contract
414 8/1/3/4/410	MM-8013/22/23	SERVICE LEVEL AGREEMENT	BLUE CYCLE TRADING SERVICES	MAAA0770739	PRIVATE SECTOR INSTITUTION	MUNICIPALITY	DEVELOPMENT OF MUNICIPAL BUSINESS	OTHER	R550 each voucher R 1 230 500,00	943 000,00	R 287 500,00	0	13/02/2023	12/08/2024	18	CURRENT	0	R	and poor performance was sent to service provider
415 8/1/3/4/411	PWBS-8031/22/23	SERVICE LEVEL AGREEMENT	MAJIKI CONSTYRUCTION	MAAAA0411357	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND	PANEL OF SERVICE PROVIDERS FOR HIRE OF	CONSTRUCTION	It is based on the approves rate of				13/02/2023	12/02/2026	18	CHODENT	0		
						PUBLIC WORKS AND	CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY PANEL OF SERVICE PROVIDERS FOR HIRE OF		R97 300,35 INCLUDING ALL ITEMS IT IS BASED ON THE APPROVED RATE				,,,,,	,,,,		CORRENT			
416 8/1/3/4/412	PWBS-8031/22/23	SERVICE LEVEL AGREEMENT	MIDMAR PLANT HIRE CC	MAAA0000611	PRIVATE SECTOR INSTITUTION	BASIC SERVICE	CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY PANEL OF SERVICE PROVIDERS FOR HIRE OF	CONSTRUCTION	OF R 88 285.50 INCLUDING ALL ITEMS IT IS BASED ON THE APPROVED RATE	R -	R -	0	13/02/2023	12/02/2026	36	CURRENT	0	R	
417 8/1/3/4/413	PWBS-B031/22/23	SERVICE LEVEL AGREEMENT	EKENE INVESTMENTS CC	MAAA0012316	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	CONSTRUCTION	OF R 103 801.,30 INCLUDING AII ITEMS	R -	R -	0	13/02/2023	12/02/2026	36	CURRENT	0	R	
418 8/1/3/4/414	PWBS-B31/22/23	SERVICE LEVEL AGREEMENT	MBOVA CONSTRUCTION	MAAA0128413	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R 95 243,00 INCLUDING AII ITEMS		R -	0	13/02/2023	12/02/2026	36	CURRENT	0	R	
419 8/1/3/4/415	PWBS-B031/22/23	SERVICE LEVEL AGREEMENT	AQUA TRANSP[ORT &PLANT HIRE PTY LTD	MAAA0000492	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R 126 894,45 INCLUDING AII	372 205,21	R 372 205,21	0	13/02/2023	12/02/2026	36	CURRENT	0		
420 8/1/3/4/416	PWBS-B031/22/23	SERVICE LEVEL AGREEMENT	UKWAZI HOME DEVELOPMENT PROJECTS	MAAA0324299	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R 49 616,75 INCLUDING AII ITEMS		R -	0	13/02/2023	12/02/2026	36	CURRENT	0	R	
421 8/1/3/4/417	PWBS-B031/22/23	SERVICE LEVEL AGREEMENT	CONAN CONSTRUCTION CC	MAAA0107591	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	DANIEL OF SERVICE BROWIDERS FOR HIRE OF	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R 100 659,50 INCLUDING AII ITEMS	7 881 323,75	R -	0	13/02/2023	12/02/2026	36	CURRENT	0	R	
422 8/1/3/4/418	PWBS-B31/22/23	SERVICE LEVEL AGREEMENT	NGQIKA TRADING	MAAA0176045	PRIVATE SECROR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R 65 653,50 INCLUDING All ITEMS		R -	0	13/02/2023	12/02/2026	36	CURRENT	0	R	
423 8/1/3/4/419	PWBS-B031/22/23	SERVICE LEVEL AGREEMENT	MAGUBANE PLANT AND CONTRACTORS CC	MAAA0033345	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R 100 634,20 INCLUDING AII	6 737 912,25	R -	0	13/02/2023	12/02/2026	36	CURRENT	0	R	
424 8/1/3/4/420	PWBS-B031/22/23	SERVICE LEVEL AGREEMENT	MPILEBANZI PROJECTS PTY LTD	MAAA0445656	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R 113 712,00 INCLUDING AII	R -	R -	0	13/02/2023	12/02/2026	36	CURRENT	0	R	
427 8/1/3/4/422	PWBS-B046/22/23	SERVICE LEVEL AGREEMENT	MOBILE TELEPHONE NETWORK	MAAA0034729	PRIVATE SECTOR INSTITUTION	CORPORATE SERVICES	MUNICIPALITY PROVISION OF INTERNET SERVICE FOR A PERIOD OF 3 YEARS.	OTHER	R 2 412 191,90	1 176 116,11	R 1 236 075,79	0	16/02/2023	15/02/2026	36	CURRENT	0	R 312 736	VO of R312 736,50 was made to accommodate new buildings that were built after the tender was advertised.
429 8/1/3/4/424	BTO-B014/22/23	SERVICE LEVEL AGREEMENT	PETAL OFFICE TRADING	MAAA1114783	PRIVATE SECTOR INSTITUTION	BUDGET & TREASUR	Y PROVISION OF VEHICLE BRANDING	OTHER	IT IS BASED ON THE APPROVED RATE OF R39 500,00 FOR DIFFERENT	485 875,00	R -	0	01/03/2023	28/02/2026	36	CURRENT	0	R	0
430 8/1/3/4/425	PWBS-B033/22/23	0 SERVICE LEVEL AGREEMENT	EMAKOZENI TRADING ENTERPRISE CC T/A HARVEY WORLD TRAVEL	MAAA0135750	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PROVISION OF TRAVEL AGENT SERVICES	OTHER	VEHICLES IT IS BASED ON THE APROVED RATE OF R415 INCLUDING ALL ITEMS	6 029 973,11	R -	0	01/03/2023	28/02/2026	36	CURRENT	0	R	
4231 8/1/3/4/426	PWBS-B033/22/23	0 SERVICE LEVEL AGREEMENT	KHULANGWANE TRADING PTY LTD	MAAA0323351	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF PWBS PROTECTIVE CLOTHING	OTHER	IT IS BASED ON THE APPROVED RATE OF R2 616,92 INCLUDING ALL	496 701,64	R -	0	15 /03/2023	15/03/2026	36	CURRENT	0	R	
432 8/1/3/4/427	PWBS-B033/22/23	0 SERVICE LEVEL AGREEMENT	NATHISIWELILE PTY LTD	MAAA0738814	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF PWBS PROTECTIVE CLOTHING	OTHER	IT IS BASED ON THE APPROVED RATE OF R49 989,50 INCLUDING ALL	207 545,00	R -	0	15 /03/2023	15/03/2026	36	CURRENT	0	R	
433 <u>8/1/3/4/428</u>	PWBS-B033/22/23	0 SERVICE LEVEL AGREEMENT	NOMZAMEMIHLE TRADING (PTY)LTD	MAAA0426025	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF PWBS PROTECTIVE CLOTHING	OTHER	ITEMS IT IS BASED ON THE APPROVED RATE OF R44 503,64 INCLUDING ALL	-	R -	0	15/03/2023	15/03/2026	36	CURRENT	0	R	
434 8/1/3/4/429	PWBS-B033/22/23	0 SERVICE LEVEL AGREEMENT	KWAKHAZIMULA PTY LTD	MAAA1161721	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF PWBS PROTECTIVE CLOTHING	OTHER	ITEMS IT IS BASED ON THE APPROVED RATE OF R50 243 INCLUDING ALL ITEMS	715 436,38	R -	0	15/03/2023	15/03/2026	36	CURRENT	0	R	
436 8/1/3/4/431	CORP-B045/22/23	0 SERVICE LEVEL AGREEMENT	BSK HEALTH SERVICE PTY LTD	MAAA1145965	PRIVATE SECTOR INSTITUTION	CORPORATE	PANEL OF OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES	IT IS BASED ON THE APPROVED	39 576,00	R -	0	02/05/2023	30/04/2026	36	CURRENT	0	B	
435 8/1/3/4/432	CORP-B045/22/23	0 SERVICE LEVEL AGREEMENT	DR LG NEMLIKONGWE INCORPORATE	MAAA0170037	PRIVATE SECTOR INSTITUTION	CORPORATE	PROFESSIONALS PANEL OF OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES	IT IS BASED ON THE APPROVED	21 769,50		0	02/05/2023	30/04/2026	36	CLIDDENT	0	P	
436 8/1/3/4/433	CORP-8045/22/23	0 SERVICE LEVEL AGREEMENT	DR MTIMKHULU EZM INC	MAAA1028425	PRIVATE SECTOR INSTITUTION	CORPORATE	PROFESSIONALS PANEL OF OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES	IT IS BASED ON THE APPROVED	7 457,00		0	02/05/2023	30/04/2026	36	CHIPDENT	2	P	
	CORP-8045/22/23	0 SERVICE LEVEL AGREEMENT	NNY TRADING	MAAA0175890	PRIVATE SECTOR INSTITUTION	CORPORATE	PROFESSIONALS PANEL OF OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES	IT IS BASED ON THE APPROVED	55 200,00		0	02/05/2023	30/04/2026		CURRENT	0		
437 8/1/3/4/434						SERVICES PUBLIC WORKS AND	PROFESSIONALS CONSTRUCTION OF CREIGHTON STORAGE/								36	CORRENT	-	R -	Contract has been extended for a period of two months due to cliement weather.
439 <u>8/1/3/4/436</u>	PWBS-8052/22/23	0 SERVICE LEVEL AGREEMENT	PHOHLOPHOLO TRADING ENTERPRISE		PRIVATE SECTOR INSTITUTION	BASIC SERVICE	ARCHIVES REPAIRS AND MAINTENANCE OF SMALL PLANT	CONSTRUCTION	R 7 006 113,95 IT IS BASED ON THE APPROVED RATE				08/05/2023	28/06/2024	6	EXMRED	7 MONTHS AND 20 DAY	K	Contract has been extended further for another months due to delays in supply of material as well as cashflow challenges. Project is npe practical complete.
441 8/1/3/4/438	PWBS-8032/22/23	0 SERVICE LEVEL AGREEMENT	UNDERBERG FOREST AND GARDEN	MAAA0835940	PRIVATE SECTOR INSTITUTE	BASIC SERVICES	AND EQUIPMENT	EQUIPMENT MAINTENANCE	DIFFERANT ITEMS	182 714,53	R -	0	25/05/2023	25/05/2026	36	CURRENT	0	R	
443 8/1/3/4/440	PWBS-8053/22/23	0 SERVICE LEVEL AGREEMENT	LUVOLABASHA PTY LTD	MAAA1287189	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	BAGS	WASTE SERVICES	IT IS BASED ON THE APPROVED RATE OF R2 025 INCLUDING TRANSPORT IT IS BASED ON THE APPROVED RATE	-	R -	0	19/06/2023	18/06/2026	36	CURRENT	0	R	
444 8/1/3/4/441	PWBS-B053/22/23	0 SERVICE LEVEL AGREEMENT	CHAMPION CIVILS	MAAA0122563	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	BAGS	WASTE SERVICES	OF R2 009,60 INCLUDING TRANSPORT	322 000,00	R -	0	19/06/2023	18/06/2026	36	CURRENT	0	R	
445 8/1/3/4/442	PWBS-8053/22/23	0 SERVICE LEVEL AGREEMENT	SHEMUNTU AND SON'S (PTY) LTD	MAAA0698728	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL TO SUPPLY AND DELIVERY OF REFUSE BAGS	WASTE SERVICES	IT IS BASED ON THE APPROVED RATE OF R939,15 INCLUDING TRANSPORT	249 320,00	R -	0	19/06/2023	18/06/2026	36	CURRENT	0	R	
447 8/1/3/4/444	CORP-B059/22/23	0 SERVICE LEVEL AGREEMENT	NTSHENGULA TRADING ENTERPRISE	MAAA0833453	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF STATIONER	Y STATIONERY	IT IS BASED ON THE APPROVED RATES AS BIDED	-	R -	0	01/07/2023	30/06/2026	36	CURRENT	0	R	
448 8/1/3/4/445	CORP-B059/22/23	0 SERVICE LEVEL AGREEMENT	AMANCWABANE TRADING ENTERPRISE	MAAA0135469	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF STATIONER	Y STATIONERY	IT IS BASED ON THE APPROVED RATES AS BIDED	-	R -	0	01/07/2023	30/06/2026	36	CURRENT	0	R	
449 8/1/3/4/446	CORP-B059/22/23	0 SERVICE LEVEL AGREEMENT	ONKAMALANGA TRADING	MAAA0340166	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF STATIONER	Y STATIONERY	IT IS BASED ON THE APPROVED RATES AS BIDED	421 670,00	R -	0	01/07/2023	30/06/2026	36	CURRENT	0	R	
450 <u>8/1/3/4/447</u>	CORP-B059/22/23	0 SERVICE LEVEL AGREEMENT	MATHUTHA TRADING ENTERPRISE (PTY) LTD	MAAAD427485	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF STATIONER	Y STATIONERY	IT IS BASED ON THE APPROVED RATES AS BIDED	56 350,00	R -	0	01/07/2023	30/06/2026	36	CURRENT	0	R	
451 <u>8/1/3/4/448</u>	CORP-B060/22/23	0 SERVICE LEVEL AGREEMENT	CLEAN SPOT SOLUTIONS	MAAA0208979	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	CLEANING SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	104 026,78	R -	0	01/07/2023	30/06/2026	36	CURRENT	0	R	
453 8/1/3/4/449	CORP-B060/22/23	0 SERVICE LEVEL AGREEMENT	NTSHENGULA TRADING ENTERPRISE	MAAA0833453	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	CLEANING SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	-	R -	0	01/07/2023	30/06/2026	36	CURRENT	0	R	

CONTRACT NUMBER	R BID/ QUOTATION NUMBER	RDER CONTRACT TYPE	APPOINTED BIDDER	CENTRAL SUPPLIER DATABASE REGISTRATION NO.	PARTY TYPE	MUNICIPALITY VOTE/DEPARTMENT	DESCRIPTION OF GOODS/SERVICES/PROJECTS	CATEGORY	CONTRACT VALUE AS PER CONTRACT		BALANCE OF P	ERCENTAGE SCALATION	CONTRACT START DATE	CONTRACT END	CONTRACT DURATION IN	CONTRACT STATUS	CONTRACT EXTENSION PERIOD IN MONTHS	CONTRACT	EXTENSION COMMENTS
452 8/1/3/4/450	CORP-8060/22/23	0 SERVICE LEVEL AGREEMENT	SHEMUNTU AND SON'S (PTY) LTD	MAAA0698728	PRIVATE SECTOR INSTITUTE	CORPORATE	PANEL TO SUPPLY AND DELIVERY OF CLEANING	CLEANING SERVICES	IT IS BASED ON THE APPROVED	124 353,64		0	01/07/2023	30/06/2026	36	CHORENT	0		
454 <u>8/1/3/4/451</u>	CORP-8060/22/23	SERVICE LEVEL AGREEMENT	MATHUTHA TRADING ENTERPRISE	MAAA0427485	PRIVATE SECTOR INSTITUTE	CORPORATE	MATERIAL PANEL TO SUPPLY AND DELIVERY OF CLEANING	CLEANING SERVICES	RATES AS BIDED IT IS BASED ON THE APPROVED	166 102,16		0	01/07/2023	30/06/2026	36	CURRENT	0		
			(PTY) LTD TYCOON HOLDINGS TOWING AND			COMMUNITY	MATERIAL		RATES AS BIDED IT IS BASED ON THE APPROVED RATE	100 101,10						COMEN			
455 8/1/3/4/452	COMM-8043/22/23	0 SERVICE LEVEL AGREEMENT 0 SERVICE LEVEL AGREEMENT	RECOVERY	MAAA1284220	PRIVATE SECTOR INSTITUTE	SERVICES OFFICE OF THE	PANEL OF TOWING SERVICES PANEL OF FIVE INTERNAL AUDIT (IA) SERVICES	TRANSPORTATION	OF R4000 FOR SKILLED PERSONNEL AND R1000 TRUCK HIRE IT IS BASED ON THE APPROVED DPSA	-	R -	0	01/07/2023	30/06/2026	36	CURRENT	0	R	-
456 8/1/3/4/453	MM-B054/21/22		SAMBA SOLUTIONS	MAAA0669723	PRIVATE SECTOR INSTITUTE	MUNICIPAL MANAGER OFFICE OF THE	PROVIDERS PANEL OF FIVE INTERNAL AUDIT (IA) SERVICES	PROFESSIONAL SERVICES	RATES IT IS BASED ON THE APPROVED DPSA	-	R -	0	14/07/2023	14/07/2026	36	CURRENT	0	R	-
457 8/1/3/4/454	MM-B054/21/22	0 SERVICE LEVEL AGREEMENT	MNTAMBO FINANCIAL CONSULTING	MAAA0034067	PRIVATE SECTOR INSTITUTE	MUNICIPAL MANAGER OFFICE OF THE	PROVIDERS PANEL OF FIVE INTERNAL AUDIT (IA) SERVICES	PROFESSIONAL SERVICES	RATES IT IS BASED ON THE APPROVED DPSA		R -	0	14/07/2023	14/07/2026	36	CURRENT	0	R	-
458 <u>8/1/3/4/455</u>	MM-B054/21/22	0 SERVICE LEVEL AGREEMENT	NGUBANE AND CO PARTNERS	MAAA0213255	PRIVATE SECTOR INSTITUTE	MUNICIPAL MANAGER	PROVIDERS	PROFESSIONAL SERVICES	RATES	-	к -	0	14/07/2023	14/07/2026	36	CURRENT	0	R	- Variation Order of R833 911 has been approved due to additional work. Contract has bee
459 <u>8/1/3/4/456</u>	PWBS-8063/23/24	0 SERVICE LEVEL AGREEMENT	SIPHO GLAD CONSTRUCTION AND GENERAL TRADING	MAAA0471236	PRIVATE SECTOR INSTITUTE	BASIC SERVICES	CONSTRUCTION OFBULWER ASPHALT SURFACIN ROAD PHASE 8 (SECTION 2) NTOKOZWENI ROAD	CONSTRUCTION	R 5 025 941,37	3 984 959,28	R 1 040 982,09	0	01/08/2023	22/07/2024	8	EXTENDED	3 Months and 22 Days	R	extended for a period of two month and 9 days due to delays coused by inclement weather conditions as well as the budget. Contract has been extended further to accommodate the addition scope of work.
463 <u>8/1/3/4/460</u>	CORP-8058/22/23	0 SERVICE LEVEL AGREEMENT	NATED SYSTEM (PTY) LTD	MAAA0970414	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	SUPPLY, INSTALLATION AND CONFIGURATION O ELECTRONIC DOCUMENTS AND RECORDS MANAGEMENT SYSTEM (EDRMS)	IT SERVICES	R 980 260,00	154 560,00	R 825 700,00	0	18/08/2023	17/08/2026	36	CURRENT	0	R	-
464 <u>8/1/3/4/461</u>	CORP-B09/23/24	0 SERVICE LEVEL AGREEMENT	BLUECLOUD IT SOLUTIONS	MAAA0802757	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	SUPPLY AND DELIVERY OF ADOBE ACROBET BC PRO VOLUME LICENCE	IT SERVICES	R 1 143 527,98	438 352,39	R 705 175,59	0	25/08/2023	25/08/2026	36	CURRENT	0	R	
465 <u>8/1/3/4/462</u>	PWBS-B065/22/23	0 SERVICE LEVEL AGREEMENT	UKWAZI HOME DEVELOPMENT PROJECT CC	MAAA0324299	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	CONSTRUCTION OF MNYWANENI/ MASAMENI COMMUNITY HALL	CONSTRUCTION	R 4 959 091,41	4 106 810,11	R 852 281,30	0	13/09/2023	10/06/2024	7 MONTHS AND TWO WEEKS	EXPIRED	1 MONTH AND 10 DAYS	R	Variation Order of R820 831,19 is due to change of initial scope and addition work to the original scope. Project has been extended due to additional work. Project is practical complete.
470 <u>8/1/3/4/467</u>	PWBS-B057/22/23	0 SERVICE LEVEL AGREEMENT	ENVIROSERVE WASTE MANAGEMENT (PTY)LTD	MAAA0083474	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	REMOVAL OF WASTE FROM HIMEVILLE TRANSFE STATION	ER WASTE SERVICES	IT IS BASE ON THE APPROVED RATE OF R37 504,62 FOR RENTAL AND TRANSPORTATION	1 735 529,81	R -	0	16/10/2023	16/10/2026	36	CURRENT	0	R	-
471 <u>8/1/3/4/468</u>	PWBS-BO56/22/23	0 SERVICE LEVEL AGREEMENT	AQUA TRANSPORT & PLANT HIRE	MAAA0000492	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF 3 SERVICE PROVIDERS TO PROVIDE HONEY SUCKING AND HIGH WATER PRESSURE	WASTE SERVICES	IT IS BASED ON THE APPROVED REATE OF R22 300 FOR HONEY SUCKING AND JETTING CLEANING	R -	R -	0	17/10/2023	17/10/2026	36	CURRENT	0	R	
						PUBLIC WORKS AND	JETTING SERVICES PANEL OF 3 SERVICE PROVIDERS TO PROVIDE		N480 IT IS BASED ON THE APPROVED										
472 8/1/3/4/469	PWBS-BO56/22/23	0 SERVICE LEVEL AGREEMENT	SHEMUNTU AND SONS	MAAA0698728	PRIVATE SECTOR INSTITUTE	BASIC SERVICES	HONEY SUCKING AND HIGH WATER PRESSURE JETTING SERVICES	WASTE SERVICES	REATE OF R11 879,50 FOR HONEY SUCKING AND JETTING CLEANING	608 350,00	R -	0	17/10/2023	17/10/2026	36	CURRENT	0	R	•
473 <u>8/1/3/4/470</u>	PWBS-BO56/22/23	0 SERVICE LEVEL AGREEMENT	EKENE INVESTMENTS CC	MAAA0012316	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF 3 SERVICE PROVIDERS TO PROVIDE HONEY SUCKING AND HIGH WATER PRESSURE JETTING SERVICES	WASTE SERVICES	IT IS BASED ON THE APPROVED REATE OF R34 629 FOR HONEY SUCKING AND JETTING CLEANING	R -	R -	0	17/10/2023	17/10/2026	36	CURRENT	0	R	-
475 <u>8/1/3/4/472</u>	COMM-B001/23/24	0 SERVICE LEVEL AGREEMENT	MATHUTHA TRADING ENTERPRISE (PTY) LTD	MAAA0427485	PRIVATE SECTOR EINSTITUTE	COMMUNITY SERVICES	SUPPLY AND DELIVERY OF EMERGENY CENTRE AND PARKHOME FURNITURE	OTHER	R 1809 985,00	1 148 125,50	R 661 859,50	0	06/11/2023	31/07/2024	3	EXTENDED	5 months and 22 Days	R	Contarct has been extended for a period of 3 months and 24 days due to that the furniture in being manufactured from scratch and it time concuming.
484 <u>8/1/3/4/481</u>	CORP-B062/22/23	0 SERVICE LEVEL AGREEMENT	MHLONGO TRANSCOIN SECURITY SERVICES PTY LTD	MAAA1008328	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PROVISION OF SECURITY SERVICES AND VIP PROTECTION FOR A PERIOD OF 36 MONTHS	SECURITY SERVICES	R 58 835 265,00	10 423 562,60	R 48 411 702,40	0,0721	03/01/2024	03/01/2027	36	CURRENT	0	R 1	1.449 000,00 Variation Order of R1 449 000 was made for VIP Projection for Council M Dlamini
485 <u>8/1/3/4/482</u>	COMM-B021/23/24	0 SERVICE LEVEL AGREEMENT	LANREC (PTY) LTD	MAAA0600819	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R211 000,00	-	R -	7,00%	22/01/2024	22/01/2027	36	CURRENT	0	R	-
486 <u>8/1/3/4/483</u>	COMM-B021/23/24	0 SERVICE LEVEL AGREEMENT	ZWEZWE CONSTRUCTION AND PROJECTS	MAAA0136756	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R148 160,00	-	R - 5,4	4% AND 4,5%	22/01/2024	22/01/2027	36	CURRENT	0	R	-
487 <u>8/1/3/4/484</u>	COMM-B021/23/24	0 SERVICE LEVEL AGREEMENT	AMANZI AHLOBILE TRADING 73	MAAA0132452	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R357 420,00	-	R - 3	,3% AND 3%	22/01/2024	22/01/2027	36	CURRENT	0	R	-
488 <u>8/1/3/4/485</u>	COMM-8021/23/24	0 SERVICE LEVEL AGREEMENT	SAWUTI TRADING AND PROJECT (PTY) LTD	MAAA1274342	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R158 000,00	118 868,75	R 118 868,75	0,06	22/01/2024	22/01/2027	36	CURRENT	0	R	-
489 <u>8/1/3/4/486</u>	COMM-B021/23/24	0 SERVICE LEVEL AGREEMENT	MHLABANE TRADING (PTY) LTD	MAAA1130584	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R200 000,00	-	R -	5% AND 6%	22/01/2024	22/01/2027	36	CURRENT	0	R	-
490 <u>8/1/3/4/487</u>	COMM-B021/23/24	0 SERVICE LEVEL AGREEMENT	MAZITHULELE 95 CONSTRUCTION	MAAA1032340	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R164 954,74	_	R - 6,	7% AND 7,5%	22/01/2024	22/01/2027	36	CURRENT	0	R	-
491 8/1/3/4/488	COMM-B021/23/24	0 SERVICE LEVEL AGREEMENT	NDU B TRADING ENTERPRISE	MAAA1296525	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R192 280,00	71 250,00	R 71 250,00	0,1	22/01/2024	22/01/2027	36	CURRENT	0	R	-
492 8/1/3/4/489	COMM-B021/23/24	0 SERVICE LEVEL AGREEMENT	BUHLEBEZWE TRADING (PTY) LTD	MAAA0121843	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R173 085,00	÷	R -	0,079	22/01/2024	22/01/2027	36	CURRENT	0	R	-
493 8/1/3/4/490	COMM-B021/23/24	0 SERVICE LEVEL AGREEMENT	TYCOON HOLDINGS TOWING AND RECOVERY	MAAA1284220	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R160 000,00	-	R - 5	% AND 7,6%	22/01/2024	22/01/2027	36	CURRENT	0	R	-
494 8/1/3/4/491	COMM-B021/23/24	0 SERVICE LEVEL AGREEMENT	KELONATHI PTY LTD	MAAA1363046	PRIVATE SECTOR INSTITUTE	COMMUNITY	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R223 740,00	-	R -	0,06	22/01/2024	22/01/2027	36	CURRENT	0	R	-
495 8/1/3/4/492	COMM-8021/23/24	0 SERVICE LEVEL AGREEMENT	MATHUTHA TRADING ENTERPRISE (PTY) LTD	MAAAD427485	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R167 106,50	158 751,00	R - 4,5	50% AND 4,53	22/01/2024	22/01/2027	36	CURRENT	0	R	
496 8/1/3/4/493	COMM-B021/23/24	0 SERVICE LEVEL AGREEMENT	KEMBAL TRADING (PTY) LTD	MAAA0394311	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R330 330,00	-	R -	0,079	22/01/2024	22/01/2027	36	CURRENT	0	R	-
497 8/1/3/4/494	COMM-B021/23/24	0 SERVICE LEVEL AGREEMENT	FANO 2016	MAAA0415044	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R173 434,00	-	R -	0	22/01/2024	22/01/2027	36	CURRENT	0	R	-
500 8/1/3/4/497	PWBS-8020/23/24	0 SERVICE LEVEL AGREEMENT	PUFF EMERGENCY SERVICES	MAAA0230876	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	CONCRETE SURFACING OF UNDERBERG ROAD PHASE 4 - RIVERVIEW ACCESS ROAD	CONSTRUCTION	R 3 572 570,10	R 114 879,87	R 3 457 690,23	0	02/02/2024	02/08/2024	6	CURRENT	0	R	-
501 8/1/3/4/498	PWBS-B023/23/24	0 SERVICE LEVEL AGREEMENT	MALEH DEVELOPMENT AND CONSTRUCTION CC	MAAA0714913	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	CONCRETE SURFACING OF TARRSVALLEY ACCESS ROAD	S CONSTRUCTION	R 2 641 860,00	R -	R 2 641 860,00	0	07/03/2024	07/09/2024	6	CURRENT	0		0
502 8/1/3/4/499	PWBS-B024/23/24	0 SERVICE LEVEL AGREEMENT	MALEH DEVELOPMENT AND CONSTRUCTION CC	MAAA0714913	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	CONCRETE SURFACING OF MANDAWE ACCESS ROAD	CONSTRUCTION	R 2 558 760,00	R -	R 2 558 760,00	0	07/03/2024	07/09/2024	6	CURRENT	0		0
503 8/1/3/4/500	PWBS-B022/23/25	0 SERVICE LEVEL AGREEMENT	MALEH DEVELOPMENT AND CONSTRUCTION CC	MAAA0714914	PRIVATE SECTOR INSTITUTE	BASIC SERVICES	CONCRETE SURFACING OF MQATSHENI ACCESS ROAD	CONSTRUCTION	R 3 480 720,00	R -	R 3 480 720,00	0	07/03/2024	07/09/2024	6	CURRENT	0		0
504 8/1/3/4/501	PWBS-B042/23/24	0 SERVICE LEVEL AGREEMENT	NDUNA ORGANISATION	MAAA0155373	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	SUPPLY, DELIVERY AND INSTALLATION OF PREFABRICATED TOILET AT DONNYROOK	OTHER	R 337 920,00	R 248 425,00	R 89 495,00	0	19/03/2024	14/06/2024	2	EXPIRED	1		Ontract has been extended for one month due to delays in supplier of fabricated toilets Project is practical complete.
506 8/1/3/4/503	CORP-B040/23/24	0 SERVICE LEVEL AGREEMENT	MANTK IT SOLUTION (PTY) LTD	MAAA0146608	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	DSUPPLY, IMPLEMENT, CONFIGURE AND SUPPORT ICT SERVICES MANAGEMENT/ HELPDESK SYSYTEM	OTHER	R 567 213,35	R -	R 567 213,35	0	01/04/2024	31/03/2027	36	CURRENT	0		0
507 8/1/3/4/504	CORP-8039/23/24	0 SERVICE LEVEL AGREEMENT	MANTK IT SOLUTION (PTY) LTD	MAAA0146608	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PROVISION OD ICT OFF-SITE BACKUP AND DISASTER RECOVERY SERVICES (BUSINESS CONTINUITY) AND SUPPORT	OTHER	R 1 837 252,08	R -	R 1837 252,08	0	01/04/2024	31/03/2027	36	CURRENT	0		0
508 8/1/3/4/505	PWBS-B038/23/24	0 SERVICE LEVEL AGREEMENT	TUNUNU J TRADING	MAAA0629398	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	MAINTENANCE AND NEW INTALLATION OF AIR CONDTIONERS	OTTEN	IT IS BASED ON THE APPROVED RATE OF R857,00 INCLUDING ALL ITEMS	R 363 163,92	R -	0	11/04/2024	11/04/2027	36	CURRENT	o		0
509 8/1/3/4/506	PWBS-B036/23/24	0 SERVICE LEVEL AGREEMENT	SIYADUDULA CONSTRUCTION	MAAA1197115	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES PUBLIC WORKS AND	SUPPLY AND DELIVERY OF A FULLY FLEDGED TYR FITMENT CONTAINER MAINTENANCE OF CREIGHTON MAIN OFFICE		R 398 400,00		R 398 400,00		24/04/2024	07/06/2024	1 Month and 2 weeks	EXPIRED	0		0 Project is completed.
510 <u>8/1/3/4/507</u> 511 <u>8/1/3/4/508</u>	PWBS-B041/23/24 PWBS-B045/23/24	0 SERVICE LEVEL AGREEMENT 0 SERVICE LEVEL AGREEMENT	SIYADUDULA CONSTRUCTION BG MAZONGOLO CONSTRUCTION	MAAA1197115 MAAA0127348	PRIVATE SECTOR INSTITUTE PRIVATE SECTOR INSTITUTE	BASIC SERVICES PUBLIC WORKS AND	DRIVE WAY CENTOCOW TAXI RANK PHASE 3	MAINTENANCE OF ROADS OTHER	R 434 159,00 R 2 481 055,43		R 434 159,00 R 2 481 055,43	0	15/05/2024	15/08/2024	4	CURRENT	0		0
512 8/1/3/4/509	CORP-B049/23/24	0 SERVICE LEVEL AGREEMENT	SOMBIZI HOLDINGS	MAAA0904708	PRIVATE SECTOR INSTITUTE	BASIC SERVICES CORPORATE SERVICE	PROVISION OF ADVERTISING SERVICES	ADVERTISING	IT IS BASED ON THE APPROVED RATE OF R7 615,13 INCLUDING ALL	-	-	0,1	01/07/2024	30/06/2027	36	CURRENT	c		0
513 8/1/3/4/510	CORP-8047/23/24	0 SERVICE LEVEL AGREEMENT	ONKAMALANGA TRADING	MAAA0340166	PRIVATE SECTOR INSTITUTE		SUPPLY AND DELIVERT OF PRINTER CARTRIDGES	5 OTHER	DIFFERENT ADVERTS IT IS BASED ON THE APPROVED RATE OF R14 920 INCLUDING ALL TYPES OF	_	-	0	01/07/2024	30/06/2027	36	CURRENT	0	0	0
514 8/1/3/4/511	COMM-8032/23/24	0 SERVICE LEVEL AGREEMENT	MATHUTHA TRADING ENTERPRISE	MAAA0427485	PRIVATE SECTOR INSTITUTE	COMMUNITY	SUPPLY AND DELIVERY OF 8 LAPTOPS AND COMPUTER ACCESSORIES FOR COMMUNITY	OTHER	CARTRIDGE R 277 380,00		R 277 380,00	-	07/06/2024	28/06/2024	3 WEEKS	EXPIRED			0
515 <u>8/1/3/4/512</u>	BTO-B056/23/24	0 SERVICE LEVEL AGREEMENT	(PTY) LTD SAWUTI TRADING AND PROJECT (PTY)	MAAA1274342	PRIVATE SECTOR INSTITUTE	BUDGET AND	SERVICES LIBRARIES SUPPLY AND DELIVERY OF 14 LAPTOPS AND 10	OTHER	R 390 400,00		R 390 400,00	0	12/06/2024	28/06/2024	2 WEEKS	EXPIRED	0		0
516 8/1/3/4/513	COMM-B035/23/24	0 SERVICE LEVEL AGREEMENT	NDLELEZINHLE TRADING	MAAA1318517	PRIVATE SECTOR INSTITUTE	TREASURY OFFICE COMMUNITY SERVICES	BACKPACKS (LLAPTOP BAGS) SUPPLY AND DELIVERY OF SCIENCE KITS	OTHER	IT IS BASED ON THE APPROVED RATE OF RSO 000 PER KIT	R -	R -		03/06/2024	03/06/2027	36	CURRENT	c	0	0
517 8/1/3/4/514	BTO-B048/23/24	0 SERVICE LEVEL AGREEMENT	NDLELEZINHLE TRADING	MAAA1318518	PRIVATE SECTOR INSTITUTE	BUDGET AND TREASURY OFFICE	SUPPLY, DELIVERY AND INSTALLATION OF PARKHOME OFFICES	OTHER	R 1 200 000,00	R -	R 1 200 000,00	0	-	0	0	CURRENT	d		0

Prepared by:	Reviewd by:
Signature:	Signature

PREPARED BY: NS Pu Diamini APPROVED BY: NUMBER OF THE PROPERTY OF THE PROPE	INCOME RECEIVED IN ADVANCED ELECTRIFICATION GRANT	TOTAL GRANTS	SUB-TOTAL	KZN PROVINCIAL GRANTS LIBRARY SERVICE OPERATIONAL GRANT SMALL TOWN REHABILITATION DISASTER MANAGEMENT PROGRAMME MUNICIPAL EMPLOYMENT INITIATIVE GREENEST AND SMART MUNICIPALITY COMPETITION	SUB-TOTAL	NATIONAL TREASURY GRANTS MIG FMG EPWP		GRANT NAME
	30311070131			30311070251 3031107035/1 30311070321 30311070391		30311070111 30311070231 30311070221	VOTE NUMBER	
	7,561,005.00	40,151,000.00	6,369,000.00	4,169,000.00 1,000,000.00 - 1,200,000.00	33,782,000.00	29,654,000.00 1,950,000.00 2,178,000.00	ORIGINAL BUDGET 2023/2024	DR NKOSAZANA GRA
DATE: 10		530,905.00	530,905.00	530,905.00			ROLL- OVER/OPENING BALANCE 01 JULY 2023	ANA DLAMINI-ZUMA LOCAL MUNICIP GRANTS SUMMARY JUNE 2023-2024
10/07/2024	7,561,000.00	40,151,000.00	6,369,000.00	4,169,000.00 1,000,000.00 1,200,000.00	33,782,000.00	29,654,000.00 1,950,000.00 2,178,000.00	TOTAL RECEIVED 30 JUNE 2024	DR NKOSAZANA DLAMINI-ZUMA LOCAL MUNICIPALITY GRANTS SUMMARY JUNE 2023-2024
	7,561,000.00	40,150,976.39	6,368,976.38		33,782,000.00	29,654,000.00 1,950,000.00 2,178,000.00	TOTAL SPENT 30 JUNE 2024	
	0.00	530,928.61	530,928.62	,	0.00	- 0.00 0.00 -	TOTAL UNSPENT 30 JUNE 2024	

	MIG, ELECTRIFICATION AND INTERNAL FUI	NDED PROJECTS		
	Drainet Nama	lum 24	Peacen for Delays	Damadial Action
Ward	Project Name	Jun-24	Reason for Delays	Remedial Action
	2023/24 FINANCIAL YEAR PROJECTS			
	2023/24 FINANCIAL YEAR MIG PROJECTS			
1	Maguzwana Sport fields	The project is on tender stage(Re-advertised) due none responsive bidders.		
7	Gala Crech	The project practical is complete		
8	Lwazi Crech (Mkhazini)	The project ractical is complete		
10	Sizamokuhle Crech (Njobokazi)	The project is practical complete.		
15	, , , , , , , , , , , , , , , , , , , ,	The project is practical complete under defeact liability.		
10		The project is 85% complete, the service provider is busy with concrete works.	Delays coused by rain as it is rainy season	Contract is on site and still within program the departmant monitor closely.
	2023/24 FINANCIAL YEAR INTERNAL PROJECTS			
2	Upgrading of himeville township asphalts road	appointment of a suitable service provider.	Delayed due to changes (method) which was done by the scm department for the appointment of service provider	The SCM is now finalising the proccess to alocate the service provider (consultant) for this project
	Nomgidi Community Hall			The SCM is now finalising the process to alocate the service provider (consultant) for this project
14		designs,change of site	by the scm department for the appointment of service provider	
	Donnybrook Toilets		Project is practical complete, construction of septic tank is complete and currently busy with plumbing.	
1 to 8	Bus Shelters	Project is practical complete		
1	and the second s	assessment has been submited to the	EAP appointment for the EIA and Water use Authourisation for the pedestrian bridges but there is a delay due to late appointment of Enginners for designing pedestrian bridges	
5	Siangisa peacestain sinage	assessment has been submited to the department of economic development tourism		Inception meeting took place on the 6th December 2023, engineers have been given up until January 2024 to submit to preliminary designs thereaftter the EIA procedss will continue. PWBS to work closely with Engineers to ensure that set date for submission is adhered to.
10	Gobhogobho pedestrain bridge	Applications for environmental impact assessment has been submited to the	EAP appointment for the EIA and Water use Authourisation for the pedestrian bridges but there is a delay due to late appointment of Enginners for designing pedestrian bridges	Inception meeting took place on the 6th December 2023, engineers have been given up until January 2024 to submit to preliminary designs thereafter the EIA procedss will continue. PWBS to work closely with Engineers to ensure that set date for submission is adhered to.
11		department of economic development tourism and environmental affairs	EAP appointment for the EIA and Water use Authourisation for the pedestrian bridges but there is a delay due to late appointment of Enginners for designing pedestrian bridges	
-	Control of Prince o		Delayed due to some of the project scope required specific specialist in order to finalise the designs. The consultant experience unforeseen delays to find sutauble specialist	PWSBS Department will work closely with the consultant to fastrack the completion of designs in order to go out on tender
5	ELECTRIFICATION PROJECTS 2022/2023			
	are a separate of a seguence of	The project has been approved by Eskom DRT and currently project is on hold due to dependancy		
	Greater Nhlanhleni/Goxhill phase 6	The project has been approved by Eskom DRT and currently project is on hold due to dependancy		
		The project is practical complete		
	Greater Khukhulela/Nomagaga phase 6	The project is practical complete		

Greater Centocow/Hlabeni phase 6	The project is practical complete		
Croater Composity, mastern printed C			
Greater Gqumeni/Mqundekweni phase 6	The project is practical complete		
Greater Ngwagwane phase 6	The project is practical complete		
Greater Nkwezela phase 6	The project is practical complete		
Greater Bulwer phase 6	The project is practical complete		
Greater Nkumba/Mangwaneni phase 6	The project is practical complete		
Greater Bhidla/Sizanenjana phase 6	The project has been approved by Eskom DRT and the project is onhold due to the eskom requirement for transfomer upgrade		
Greater Donnybrook phase 6	Project is practical complet		
Greater Mjila/Creighton phase 6	Project is practical complete		
Greater Sandanezwe/Masamini phase 6	Project is practical complete	There was a delay due to slow progress from service provider	The municipalit had a meeting with the service provider on Tuesday 04 June 2024, to fast track progress on site.