

Annex 1a

GP 139

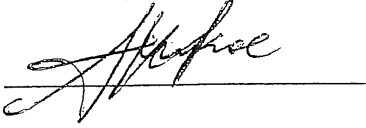
SAVINGRAM

RECEIVED DATE STAMP

TO : PPAD

FROM : PROCUREMENT UNIT - HOME AFFAIRS

REF. NO. : MOHA/PU/01

SIGNED :  File No.....
(Full Signature) (Receiving Min./Dept.)

NAME : M. LENKOE (MR)
(Typed)

DATE : 20TH SEPTEMBER, 2013

RETROSPECTIVE AUTHORITY

Authority is hereby sought for authorization of payment for MOYENI OFFICE SUPPLIERS who provided service for ATTIER for NCC members during the Kings' 50th Birthday, at M172, 000.00.

We sourced the market through an "expression of interest" from the private Sector in May 2013 whilst we waited for the National Celebrations Committee (N.C.C.) to advise on the specifications, which were not made available. Secondly we could not invite tenders from the private sector as there was no budget allocation until first week of July, 2013.

The Ministry then decided to evaluate the expression of interests received as time was running out. Therefore, we humbly request your good office to grant the above sought authority.

Your assistance will be highly appreciated.

Annex 16

GP139


SAVINGRAM

(Received date stamp)

TO : HEAD OF PROCUREMENT UNIT – HOME AFFAIRS

FROM : DIRECTOR, PPAD

REF. NO: FIN/PPAD/7

SIGNED: 
(Full Signature)

NAME : D.N.K. NCHELA (MR)
(Typed)

FILE NO:
(Receiving Min. /Dept.)

DATE : 1ST OCTOBER, 2013

**RETROSPECTIVE AUTHORITY TO PAY ADVANCE BUSINESS
PROMOTION FOR PROVISION OF MUSICAL FESTIVAL DURING
THE KINGS 50TH BIRTHDAY CELEBRATION – M4,076,475.00**

Please refer to your MOHA/PU/01 dated 23rd September, 2013.

This serves to inform you that the Principal Secretary of Finance has approved your subject application for retrospective authority to pay Advance Business Promotion the sum of M4,076,475.00 (Maluti four million, seventy six thousand, four hundred and seventy five only) for the provision of Musical Festival during the Kings 50th birthday celebration.

Cc: Audit
Acgen

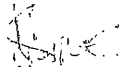
Annex 1C

THE HONOURABLE MINISTER RESPONSIBLE FOR THE
PUBLIC SERVICE

RE: APPLICATION FOR DIRECT APPOINTMENT-MISS TITI
THELEJANE

The Honourable Minister is humbly requested to consider and approve application for direct appointment in respect of Miss Titi Thelejane on contract terms to the vacant position of Deputy Principal Secretary Grade K in the Ministry of Home Affairs.

Miss Thelejane holds a Master of Arts in Economic and Social Studies from the University of Manchester in the United Kingdom. She has worked at the senior levels for the Government, Gender, Youth, Sports and Recreation. She also worked for private organizations such as Kamoso Holdings (PTY) Ltd and khotsong lodge.



M. LEMPHANE-LETSIE (MRS)
PRINCIPAL SECRETARY
MINISTRY OF THE PUBLIC SERVICE

MPS/MHA/STAFF/1

12th JUNE 2013

~~APPROVED/NOT APPROVED/FOR DISCUSSION~~



HONOURABLE MINISTER RESPONSIBLE
FOR THE PUBLIC SERVICE

DATE: 31/07/2013

Annex 2d

SAVINGRAM

GP 139

RECEIVED DATE STAMP

TO : PPAD

FROM : PROCUREMENT UNIT - HOME AFFAIRS

REF. NO. : MOHA/PU/01

SIGNED :
(Full Signature)

File No.....
(Receiving Min./Dept.)

NAME : M. LENKOE (MR)
(Typed)

DATE : 20TH SEPTEMBER, 2013

RETROSPECTIVE AUTHORITY

Authority is hereby sought for authorization of payment for ADVANCED BUSINESS PROMOTION who provided service for GLASS MARQUE during the Kings' 50th Birthday, at M510, 000.00.

We sourced the market through an "expression of interest" from the private Sector in May 2013 whilst we waited for the National Celebrations Committee (N.C.C.) to advise on the specifications, which were not made available. Secondly we could not invite tenders from the private sector as there was no budget allocation until first week of July, 2013.

The Ministry then decided to evaluate the expression of interests received as time was running out. Therefore, we humbly request your good office to grant the above sought authority.

Your assistance will be highly appreciated.

Annex 1e

GP 139

SAVINGRAM

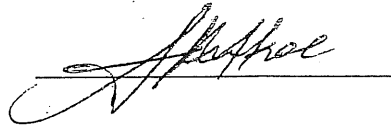
RECEIVED DATE STAMP

TO : PPAD

FROM : PROCUREMENT UNIT - HOME AFFAIRS

REF. NO. : MOHA/PU/01

SIGNED :
(Full Signature)



File No.....
(Receiving Min./Dept.)

NAME : M. LENKOE (MR)
(Typed)

DATE : 20TH SEPTEMBER, 2013

RETROSPECTIVE AUTHORITY

Authority is hereby sought for authorization of payment for ADVANCED BUSINESS PROMOTION who provided service for PROMOTION COST during the Kings' 50th Birthday, at M245, 475.00.

We sourced the market through an "expression of interest" from the private Sector in May 2013 whilst we waited for the National Celebrations Committee (N.C.C.) to advise on the specifications, which were not made available. Secondly we could not invite tenders from the private sector as there was no budget allocation until first week of July, 2013.

The Ministry then decided to evaluate the expression of interests received as time was running out. Therefore, we humbly request your good office to grant the above sought authority.

Your assistance will be highly appreciated.

Annex 1(f)

GP 139

SAVINGRAM

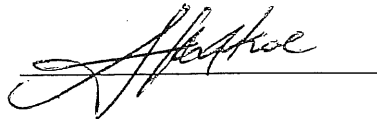
RECEIVED DATE STAMP

TO : PPAD

FROM : PROCUREMENT UNIT - HOME AFFAIRS

REF. NO. : MOHA/PU/01

SIGNED :
(Full Signature)



File No.....
(Receiving Min./Dept.)

NAME : M. LENKOE (MR)
(Typed)

DATE : 20TH SEPTEMBER, 2013

RETROSPECTIVE AUTHORITY

Authority is hereby sought for authorization of payment for ADVANCED BUSINESS PROMOTION who provided service for MUSICAL FESTIVAL during the Kings' 50th Birthday, at M4, 076, 475.00.

We sourced the market through an "expression of interest" from the private Sector in May 2013 whilst we waited for the National Celebrations Committee (N.C.C.) to advise on the specifications, which were not made available. Secondly we could not invite tenders from the private sector as there was no budget allocation until first week of July, 2013.

The Ministry then decided to evaluate the expression of interests received as time was running out. Therefore, we humbly request your good office to grant the above sought authority.

Your assistance will be highly appreciated.

Annex 1 (g)

GP 139

SAVINGRAM

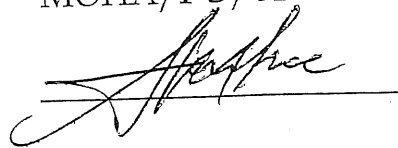
RECEIVED DATE STAMP

TO : PPAD

FROM : PROCUREMENT UNIT - HOME AFFAIRS

REF. NO. : MOHA/PU/01

SIGNED :
(Full Signature)



File No.....
(Receiving Min./Dept.)

NAME : M. LENKOE (MR)
(Typed)

DATE : 20TH SEPTEMBER, 2013

RETROSPECTIVE AUTHORITY

Authority is hereby sought for authorization of payment for ADVANCED BUSINESS PROMOTION who provided service for ROYAL PALACE DECORATION during the Kings' 50th Birthday, at M107, 500.00.

We sourced the market through an "expression of interest" from the private Sector in May 2013 whilst we waited for the National Celebrations Committee (N.C.C.) to advise on the specifications, which were not made available. Secondly we could not invite tenders from the private sector as there was no budget allocation until first week of July, 2013.

The Ministry then decided to evaluate the expression of interests received as time was running out. Therefore, we humbly request your good office to grant the above sought authority.

Your assistance will be highly appreciated.

Annex 1(h)

GP 139

SAVINGRAM

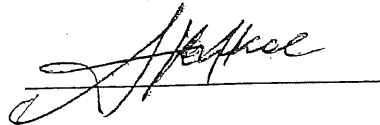
RECEIVED DATE STAMP

TO : PPAD

FROM : PROCUREMENT UNIT - HOME AFFAIRS

REF. NO. : MOHA/PU/01

SIGNED :
(Full Signature)



File No.....
(Receiving Min./Dept.)

NAME : M. LENKOE (MR)
(Typed)

DATE : 20TH SEPTEMBER, 2013

RETROSPECTIVE AUTHORITY

Authority is hereby sought for authorization of payment for ADVANCED BUSINESS PROMOTION who provided service for DECORATIVE LIGHTS during the Kings' 50th Birthday, at M331, 400.00.

We sourced the market through an "expression of interest" from the private Sector in May 2013 whilst we waited for the National Celebrations Committee (N.C.C.) to advise on the specifications, which were not made available. Secondly we could not invite tenders from the private sector as there was no budget allocation until first week of July, 2013.

The Ministry then decided to evaluate the expression of interests received as time was running out. Therefore, we humbly request your good office to grant the above sought authority.

Your assistance will be highly appreciated.

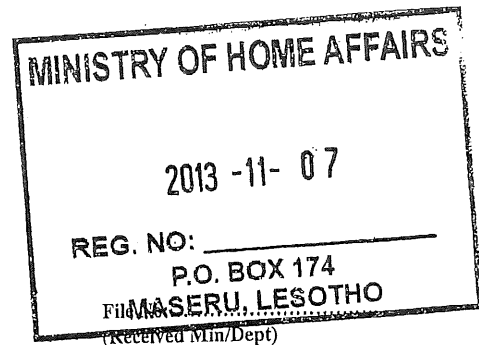
Annex 2(a)

G.P. 139

SAVINGRAM

RECEIVED DATE STAMP

FROM: P.S FINANCE
TO: P.S HOME AFFAIRS
REF. NO.: FIN/PPAD/7
SIGNED: 
(Full Signature)
NAME: MOSITO KHETHISA
(Typed)
DATE: 7 NOVEMBER 2013



RE: AUTHORITY TO PAY NALA CAPITAL ADVISORS

Reference to your letter C/MHA/CEL/1 dated 30th October, 2013 on the above captioned matter.

Having examined the Power of Attorney and Agreement of Cession attached to your request, you are hereby authorized to pay Nala Capital Advisors in respect of specialized services rendered by Advanced Business Promotions during the 50th Birthday celebrations for His Majesty King Letsie III.

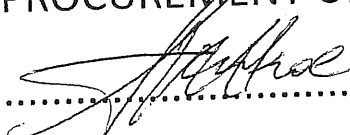
Your usual cooperation is highly appreciated.

Cc: Director PPAD
Accountant General

Amre +

2 (b)

MEMO

TO : LEGAL OFFICE
FROM : PROCUREMENT UNIT
SIGN : 
REF : MHA/PU/1
DATE : 12th November 2013

RE: Payment of Nala Capital Advisers

Procurement unit would kindly request your good office to advice on whether to process payment of **Nala Capital Adviser** as we as procurement unit processed the retrospective authority to pay **advanced business promotions** as they were the company engaged in the king's birthday celebration.

The office learned that there is a legal document which we as procurement unit cannot interpret. We therefore request your office to interpret the document for ours.

Your assistance will be highly appreciated.

Anne

2(c)



MEMO

TO: PS HOME AFFAIRS

FROM: CHIEF LEGAL OFFICER

REF.NO.: MOHA\PM\320

SIGN: _____

NAME: P.MBANGAMTHI (MRS)

DATE: 11 NOVEMBER, 2013

RE: PAYMENT OF NALA CAPITAL ADVISORS

Reference is made to the above matter

We are in receipt of the above matter referred to us by Procurement Unit, we attach hereto their Memo to that effect as **annexure 'A1'**. The Procurement Unit sought legal advice in relation to the Agreement of Cession which appears to have been entered into between Advance Business Promotions Pty LTD and Nala Capital Advisors PTY LTD

Whilst perusing the documents submitted to our office, it has also come to our attention that your office received a letter dated **24 July, 2013** from Advanced Business Promotions (ABP) (PTY) LTD, which requested that all payments without exception emanating from all commitments namely to pay for specialized services and marquee by your office should be payable to Advanced Business Promotions. See **Annexure "A2"**. We are however not aware whether your good office responded to the letter.

We are also ware that despite Annexure "A2" your good office sought and obtained authority to pay NalaCapaital Advisors from PS Finance. See Annexure "A3" and 'A4'.

Furthermore your good office received a letter dated **04th November 2013** from B.E.Sekatle Chambers Incorporated, the legal representatives of ABP, enquiring about the date of payment for services rendered by ABP to the Ministry. **See Annexure "A5"**.

We are however not aware if you responded to this letter or not.

On the **13th November, 2013** whilst our office was already dealing with this matter our office received a copy of a letter addressed to your office by ABP dated **13th November, 2013**, and which indicated that payment for provision of services namely for specialized services and for marquee be made to ABP. **See Annexure "A6"**.

On the basis of the foregoing we wish to tender our considered legal opinion as follows:

1. Your good office sought authority to effect payment to Nala Capital Advisors despite the fact that there is a dispute in respect of the Agreement of Cession clearly evidenced by **Annexure "A2"**.
2. Further there is a discrepancy in respect of amounts claimed by two companies. Obviously, such a major factor cannot be ignored by the Ministry by continuing to effect payment to Nala Capital Advisors.
3. That a letter be written to ABP in response to his various letters asking him about the Agreement of Cession to pay Nala Capital Advisors and not ABP.
4. It is not advisable to disregard the obvious dispute that is apparent in this matter, lest the Ministry is dragged into unnecessary litigation or even end up paying two companies for one service.

**CC: Procurement Unit
Financial Controller.**

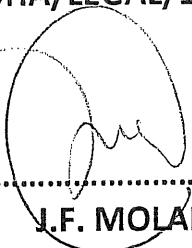
Annex 2(d)

MEMO

FROM : MINISTER OF HOME AFFAIRS

TO : CHIEF LEGAL

REF. NO. : MOHA/LEGAL/1/JFM/mm

SIGNED : 
NAME : J.F. MOLAPO

DATE : 19 NOVEMBER 2013

Re: MOHA/PM/320 – Payment of Nala Capital Advisors

I am in possession of your correspondence directed to the Principal Secretary under the Ref. No. MOHA/PM/320.

I request additional elaboration and clarification on the issues raised therein as they appear to me to be a little inconsistent with my understanding of the law.

1. Firstly the date of your MEMO is incorrect. It predates the letter sent to you from the Procurement Unit requesting an opinion. Maintaining the proper chronological sequence of all correspondence is important especially if the need arises to audit this process at a later stage.
2. The letter from the Procurement Unit Ref. MHA/PV/1 dated 12 November 2013 requests your office to render an opinion on a legal document that the Procurement Unit cannot interpret. The specific request made to your office is for the interpretation of the document.

2/.....

3. Nowhere in MEMO MOHA/PM/320 is there an interpretation made on the document(s) submitted to you by the Procurement Unit. There is no comment reference made to the following key issues central to any interpretation:
- (i) Is the Power of Attorney entered into between Advance Business Promotions and Mr Refiloe Mokone legal and binding?
 - (ii) Based on the answer to the above (i) is Mr. Refiloe Mokone in a position to conclude a legally binding agreement between Advance Business Promotions and Nala Capital Advisors?
 - (iii) Is there anything in the agreement between Advance Business Promotions and Nala Capital Advisors that is illegal or would otherwise rendered the agreement invalid in terms of the Laws of Lesotho or would if executed otherwise prejudice the Ministry of Home Affairs or the Government of Lesotho.
 - (iv) Did the Lesotho Government through the Ministry of Home Affairs receive the requested services and is the Ministry of Home Affairs therefore legally obligated to pay for those services?
 - (v) Advance Business Promotions has not disputed the legal standing of Mr. Refiloe Mokone. Therefore what is the legal status of the letter dated 24 July 2013 which seeks to nullify the payment arrangement made by Mr. Refiloe Mokone on behalf Advance Business Promotions? Insofar as the matter of the Kings Birthday Celebrations who is legally representing Advance Business Promotions Mr. Tebello Ratšoane or Mr. Refiloe Mokone.

- (vi) Advance Business Promotions has not disputed that the money to sponsor the event did actually arrive and came from Nala Capital Advisors. Advance Business Promotions have not alleged any default or non-performance by Nala Capital Advisors in terms of the original agreement. However, Advance Business Promotions is requesting that the terms be modified mid way without valid reasons and without agreement and consultation with Nala Capital Advisors.
- (vii) Advance Business Promotions is not disputing that the money was made available to them by Nala Capital Advisors on the basis of the security of the Cession Agreement and that this was the only surety sought from them.

The Legal Department needs to establish what point of law or illegal action the Ministry of Home Affairs would be contradicting if it made payment in terms of the original agreement which at this moment appears to be legally binding on all parties.

My second point of concern is around the person to whom the MEMO MOHA/PM/320 is addressed from an administrative point of view.

I cannot find any request from the Principal Secretary for the opinion contained in your letter. The Principal Secretary to my understanding is of the view that the agreement entered into between Advance Business Promotions and Nala Capital Advisors is legal, valid and binding on the parties. The request made in the letter from PS Home Affairs to PS Finance dated 30 October 2013 is for processing of the payment in line with the original agreement.

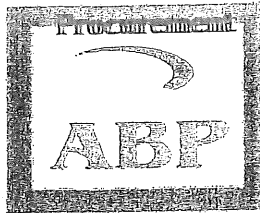
My major concern though must centre on the 4 points that constitute your considered legal opinion. The net effect of which without supporting reasons would appear to negate the authority of the Principal Secretary's office to conclude business on behalf of the Ministry.

- a) Kindly elaborate on why the Principal Secretary in the absence of substantive facts should ignore the Power of Attorney and the presence of Mr. Refiloe Mokone and should otherwise listen to the alleged dispute raised by Mr. Tebello Ratšoane.
- b) Why should a supposed discrepancy in the amounts due be used as basis for not effecting payment? Is the correct approach not to establish the correct amounts due and to then effect payment on the correct amounts for the services rendered?
- c) Meetings have already been held between the Principal Secretary, Advanced Business Promotions and Nala Capital Advisors at the Ministry of Home Affairs offices in order to establish whether the relationships outlined in the various documents actually exist. It was at this meeting that a representative of Advance Business Promotions requested additional financial assistance from Nala Capital Advisors. This is information which would have come to the attention of the Legal Department if the enquiry into this matter had been comprehensive and in-depth rather than what appears to be a very superficial perusal of the matter.
- d) The Legal Department is advising the Ministry to avoid proceeding because of the obvious dispute. What exactly is the dispute by Advance Business Promotions? What injustice are they claiming they will suffer if the original agreement is honoured. What documents, orders etc have they submitted nullifying or seeking to nullify the agreements they freely entered into.

I have taken the liberty of submitting your opinion to the Attorney General. He has requested that you be so kind as to make the documents particularly the Power of Attorney and Cession available to him. Furthermore he has requested that you and your legal team also avail yourselves for discussions with him.

cc: Principal Secretary Home Affairs
Attorney General ✓

Annex 2 (e)



ADVANCED BUSINESS PROMOTIONS (Pty) Ltd

SUITE 304
3RD FLOOR
DEVELOPMENT HOUSE
BLOCK D
KINGSWAY ROAD
MASERU

Tel: +266 2232 4682 Co reg: 2006/726
Fax: +266 2232 4682
Cell: +266 5841 4049
+27 82 3772813
E-mail: mennitah@leo.co.ls

13th November, 2013

Mr R P Matete
The Principal Secretary
Ministry of Home Affairs
P.O. Box 174
Maseru 100

Dear Sir,

**RE: COMMITMENT TO PAY FOR SPECIALIZED SERVICES AND COMMITMENT
TO PAY FOR MARQUE (His Majesty's Celebrations)**

Following our letter of the 24th July, 2013 in respect of the above captioned matter, we now reiterate the contents of the said letter as follows:

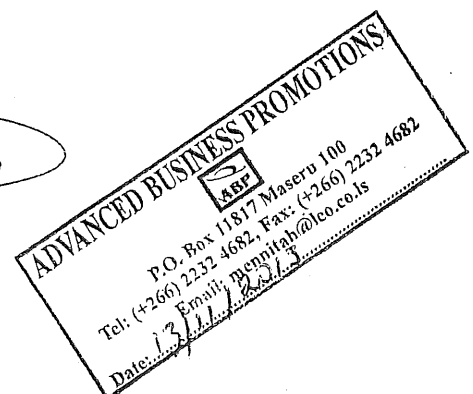
In terms of the two (2) commitments you made to us for the provision of services per your respective letters of the 5th July 2013, Ref: MHA/CEL/1 and MOHA/CEL/1 collectively, we humbly re-direct that all payments, **without exception**, emanating from the above cited commitments by our company, should be made payable unequivocally to "Advanced Business Promotions (Pty) Ltd", whether such payments are made by Cheque and/or electronic transfer or otherwise.

Your co-operation will be highly appreciated in this regard.

Yours Faithfully

Tebello Ratsoane
Managing Director

Cc: Financial Controller
Chief Legal Officer
Procurement





LESOTHO

Annex 3(a)

Government of Lesotho
Internal Audit Division

Ministry of Development Planning
National Manpower Development Secretariat

8.0 AUDIT FINDINGS

Schedules of payments made to student's allowances were requested from the three banks namely Standard Lesotho Bank, NedBank, and First National Bank. While reviewing data given by the banks, irregularities have occurred in allowances made to sponsees banking with Standard Lesotho Bank.

8.1 CONDITION

One account number has been used to pay different students with allowances fees scheduled to the National University of Lesotho and Lerotholi Polytechnic students. For example account number 140555108601 paid seven different students in one month.

The table below illustrates multiple payments made to students for the month of February 2013.

TABLE 1

DESTINATION A/C NUMBER	ORIGINATING A/C NUMBER	NAME	AMOUNT	VALUE DATE
140585809501	196000954500	NTAOTE LITLALLO CONSTANCE	1,350.00	2013/02/01
140585809501	196000954500	POOPA RETHABILE JEANETT	1,350.00	2013/02/05
140585807101	196000954500	KHATALA NTAOLENG	1,350.00	2013/02/01
140585807101	196000954500	KHOATHELA NTHOETSANA VIOLET	1,350.00	2013/02/05
140585801301	196000954500	TLALI TEBELLO JULIAH	1,350.00	2013/02/01
140585801301	196000954500	TOEBA MAKATELHO	1,350.00	2013/02/05
140582093201	196000954500	RANGOAJANE MAMELLO	1,350.00	2013/02/01



LESOTHO

Government of Lesotho
Internal Audit Division

Ministry of Development Planning
National Manpower Development Secretariat

			1,350.00	
140582093201	196000954500	SEBOTSA THABISO	1,350.00	2013/02/05
140561408101	196000954500	MOLAHLEI	3,000.00	2013/02/08
140561408101	196000954500	MOKOENA	5,100.00	2013/02/08
140561408101	196000954500	Molahlehi Lieketseng Julia	1,365.00	2013/02/22
140560265401	196000954500	SERETSE NTHABELENG MILLICENT	1,240.00	2013/02/15
140560265401	196000954500	QHALANYE KENEUOE	800.00	2013/02/15
140560265401	196000954500	QHALANYE KENEUOE	800.00	2013/02/06
140560265401	196000954500	QHALANYE KENEUOE	800.00	2013/02/12
140555108601	196000954500	SEFALE LEHLOHONOLO PHINIUS	1,240.00	2013/02/15
140555108601	196000954500	MOTSOANE TANKI ELLEN	1,240.00	2013/02/15
140555108601	196000954500	RANTSEBE FUSI AUGUSTINUS	643.00	2013/02/14
140555108601	196000954500	RAMOHOPE LERATA	800.00	2013/02/15
140555108601	196000954500	LIPHOLO MAPALI AGNES	800.00	2013/02/15
140555108601	196000954500	MOKHELE LINEO MARY	800.00	2013/02/15
140555108601	196000954500	RAMANYAKA LIMPHO JUDITH	800.00	2013/02/15
140553106901	196000954500	MORAKABI MPHETHE	1,350.00	2013/02/01
140553106901	196000954500	MOROLONG THATO	1,350.00	2013/02/05



LESOTHO

Government of Lesotho
Internal Audit Division

Ministry of Development Planning
National Manpower Development Secretariat

140552516501	196000954500	MOFEREFERE PULENG EVELIN	1,350.00	2013/02/01
140552516501	196000954500	MOIMA KEAMOHETSOE	1,350.00	2013/02/05
140552496201	196000954500	KANTORO MEHLALA RAPHAEL	1,350.00	2013/02/01
140552496201	196000954500	KAOTA MAMOSEBETSI MAGRET	1,350.00	2013/02/05
140552389201	196000954500	SEKONYELA THAPELO	1,350.00	2013/02/01
140552389201	196000954500	SELEBELI PULENG JULIET	1,350.00	2013/02/05
140552358301	196000954500	BERENG SEBABATSO	1,350.00	2013/02/01
140552358301	196000954500	HANYANE MAMOHAPI	1,350.00	2013/02/05
140552310601	196000954500	KOETLE MASEAPEI	1,350.00	2013/02/01
140552310601	196000954500	LEBONA MAMORENA	1,350.00	2013/02/05
140552303801	196000954500	MONAKALALI MPHO MARY	1,350.00	2013/02/01
140552303801	196000954500	MORAKABI MPHETHE	1,350.00	2013/02/05
140552296901	196000954500	HANYANE MAMOHAPI	1,350.00	2013/02/01
140552296901	196000954500	HLAOLI REBONE JENNIFER	1,350.00	2013/02/05
140552196801	196000954500	NFENANE NTHATI	1,350.00	2013/02/01
140552196801	196000954500	NTAOTE LITLALLO CONSTANCE	1,350.00	2013/02/05



LESOTHO

Government of Lesotho
Internal Audit Division

Ministry of Development Planning
National Manpower Development Secretariat

140552024701	196000954500	MAKOBANE LIMAKATSO	1,350.00	2013/02/01
140552024701	196000954500	MALEBELLE LEBOHANG JOSEPH	1,350.00	2013/02/05
140551990501	196000954500	MOSALA NEUOE EVODIA	1,350.00	2013/02/01
140551990501	196000954500	MOSHETLA MOHAU JEREMIAH	1,350.00	2013/02/05
140551989001	196000954500	MATSIME MAPASEKA LILIAN	1,350.00	2013/02/01
140551989001	196000954500	MOFEREFERE PULENG EVELIN	1,350.00	2013/02/05
140551948501	196000954500	MAHLOMOLA THINYANE VINCENT	1,350.00	2013/02/01
140551948501	196000954500	MAJARA MAQHOBELA	1,350.00	2013/02/05
140551942501	196000954500	LEBONA MAMORENA	1,350.00	2013/02/01
140551942501	196000954500	LEBURU KHASIANE GLADYS	1,350.00	2013/02/05
140551923401	196000954500	KAOTA MAMOSEBETSI MAGRET	1,350.00	2013/02/01
140551923401	196000954500	KHATALA NTAOLENG	1,350.00	2013/02/05
140551918401	196000954500	MAKOAE NTSOAKI	1,350.00	2013/02/01
140551918401	196000954500	MAKOBANE LIMAKATSO	1,350.00	2013/02/05
140551684201	196000954500	TAKANE NTEBOHELENG MARY	1,350.00	2013/02/01
140551684201	196000954500	TEKANE TEBELLO JULIA	1,350.00	2013/02/05



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140551682701	196000954500	SESINYI MOIPONE J	1,350.00	2013/02/01
140551682701	196000954500	TAKANE NTEBOHELENG MARY	1,350.00	2013/02/05
140551681901	196000954500	THEKO MAAMA JOSEPH	1,350.00	2013/02/01
140551681901	196000954500	TLALI TEBELLO JULIAH	1,350.00	2013/02/05
140551547401	196000954500	TEKANE TEBELLO JULIA	1,350.00	2013/02/01
140551547401	196000954500	THAMAE MAMOABI	1,350.00	2013/02/05
140551511801	196000954500	MOROLONG THATO	1,350.00	2013/02/01
140551511801	196000954500	MOSALA NEUOE EVODIA	1,350.00	2013/02/05
140551511201	196000954500	POOPA RETHABILE JEANETT	1,350.00	2013/02/01
140551511201	196000954500	QHOAI JOALANE	1,350.00	2013/02/05
140551502001	196000954500	QHOAI JOALANE	1,350.00	2013/02/01
140551502001	196000954500	RAMAHLELE MAMOTHIBELI VALENTINA	1,350.00	2013/02/05
140551127001	196000954500	MALEBELLE LEBOHANG JOSEPH	1,350.00	2013/02/01
140551127001	196000954500	MATSIME MAPASEKA LILIAN	1,350.00	2013/02/05
140550983601	196000954500	LENGOASA REENTSENG TEBELLO	1,350.00	2013/02/01
140550983601	196000954500	LEPELESANA LERATO	1,350.00	2013/02/05



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140550970101	196000954500	RAMAOTO NTHABISENG	1,350.00	2013/02/01
140550970101	196000954500	RANGOAJANE MAMELLO	1,350.00	2013/02/05
140549768001	196000954500	MAKAE MPHOKOANE ANNAH	1,350.00	2013/02/01
140549768001	196000954500	MAKARA SEKOALA HLOMPHO	1,350.00	2013/02/05
140549570301	196000954500	KANTORO MEHLALA RAPHAEL	976.50	2013/02/13
140549570301	196000954500	HLAOLI REBONE JENNIFER	2,700.00	2013/02/01
140549570301	196000954500	KANTORO MEHLALA RAPHAEL	2,700.00	2013/02/05
140549404301	196000954500	MAKARA SEKOALA HLOMPHO	1,350.00	2013/02/01
140549404301	196000954500	MAKHUTLA LINEO	1,350.00	2013/02/05
140549398501	196000954500	MOLEFE MALISEMELO	1,350.00	2013/02/01
140549398501	196000954500	MONAKALALI MPHO MARY	1,350.00	2013/02/05
140548244701	196000954500	SELEBELI PULENG JULIET	1,350.00	2013/02/01
140548244701	196000954500	SESINYI MOIPONE J	1,350.00	2013/02/05
140548244401	196000954500	THAMAE MAMOABI	1,350.00	2013/02/01
140548244401	196000954500	THEKO MAAMA JOSEPH	1,350.00	2013/02/05
140548218401	196000954500	KABI SEABATA	620.00	2013/02/05



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140548218401	196000954500	KABI SEABATA	620.00	2013/02/08
140548218401	196000954500	KABI MATSEPO LUCIA	800.00	2013/02/15
140546316301	196000954500	LEPELESANA LERATO	2,700.00	2013/02/01
140546316301	196000954500	MAHLOMOLA THINYANE VINCENT	2,700.00	2013/02/05
140546316301	196000954500	MAHLOMOLA THINYANE VINCENT	976.50	2013/02/13
140537574001	196000954500	TUKULA MANEKE JOSEPHINE	620.00	2013/02/05
140537574001	196000954500	TUKULA MANEKE JOSEPHINE	620.00	2013/02/08
140537574001	196000954500	RAMAPEPE SUPING ERIC	800.00	2013/02/15
140537574001	196000954500	SELEKE LILLIAN MATSELISO	800.00	2013/02/15
140537574001	196000954500	MOLETSANE MOKHELE SIDWELL	800.00	2013/02/15
140537574001	196000954500	TUKULA MANEKE JOSEPHINE	800.00	2013/02/15

135 360.50



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8.2 CONDITION

One person has been paid multiple payments at different dates in one month and in one account number.

The table below shows these multiple payments made for the month of February 2013.

TABLE2

140595300701	196000954500	SELLO LERATO GLADYS	620.00	2013/02/08
140595300701	196000954500	SELLO LERATO GLADYS	620.00	2013/02/05
140595300701	196000954500	SELLO LERATO GLADYS	800.00	2013/02/15
140595300701	196000954500	SELLO LERATO GLADYS	800.00	2013/02/06
140595300701	196000954500	SELLO LERATO GLADYS	800.00	2013/02/12
140589238101	196000954500	MAJARA MALESHOANE VICTORIA	620.00	2013/02/12
140589238101	196000954500	MAJARA MALESHOANE VICTORIA	620.00	2013/02/08
140589238101	196000954500	MAJARA MALESHOANE VICTORIA	620.00	2013/02/05
140589238101	196000954500	MAJARA MALESHOANE VICTORIA	800.00	2013/02/15
140589238101	196000954500	MAJARA MALESHOANE VICTORIA	800.00	2013/02/15
140588881601	196000954500	TSIETSI MATHANG JOSEPH	620.00	2013/02/08
140588881601	196000954500	TSIETSI MATHANG JOSEPH	620.00	2013/02/05
140588881601	196000954500	TSIETSI MATHANG JOSEPH	800.00	2013/02/15
140588881601	196000954500	TSIETSI MATHANG JOSEPH	800.00	2013/02/06



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140588881601	196000954500	TSIETSI MATHANG JOSEPH	800.00	2013/02/12
140585912001	196000954500	LETHOBA MPETE FRANGENIE	620.00	2013/02/12
140585912001	196000954500	LETHOBA MPETE FRANGENIE	620.00	2013/02/08
140585912001	196000954500	LETHOBA MPETE FRANGENIE	620.00	2013/02/05
140585912001	196000954500	LETHOBA MPETE FRANGENIE	620.00	2013/02/12
140585912001	196000954500	LETHOBA MPETE FRANGENIE	800.00	2013/02/15
140585743101	196000954500	SEISA ELELOANG	800.00	2013/02/27
140585743101	196000954500	SEISA ELELLOANG NONE	620.00	2013/02/08
140585743101	196000954500	SEISA ELELLOANG NONE	620.00	2013/02/05
140585743101	196000954500	SEISA ELELLOANG NONE	800.00	2013/02/15
140585743101	196000954500	SEISA ELELLOANG NONE	800.00	2013/02/06
140585743101	196000954500	SEISA ELELLOANG NONE	800.00	2013/02/12
140585627901	196000954500	TLALI NTHABELENG	620.00	2013/02/08
140585627901	196000954500	TLALI NTHABELENG	620.00	2013/02/05
140585627901	196000954500	TLALI NTHABELENG	620.00	2013/02/12
140585627901	196000954500	TLALI NTHABELENG	800.00	2013/02/15
140585627901	196000954500	TLALI NTHABELENG	800.00	2013/02/06
140585627901	196000954500	TLALI NTHABELENG	800.00	2013/02/12

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140585601601	196000954500	NTJABANE MUSI RAYMOND	620.00	2013/02/12
140585601601	196000954500	NTJABANE MUSI RAYMOND	620.00	2013/02/08
140585601601	196000954500	NTJABANE MUSI RAYMOND	620.00	2013/02/05
140585601601	196000954500	NTJABANE MUSI RAYMOND	620.00	2013/02/12
140585601601	196000954500	NTJABANE MUSI RAYMOND	800.00	2013/02/15
140585325301	196000954500	TSIMANE LUCAS LENKOANE	620.00	2013/02/08
140585325301	196000954500	TSIMANE LUCAS LENKOANE	620.00	2013/02/05
140585325301	196000954500	TSIMANE LUCAS LENKOANE	800.00	2013/02/15
140585325301	196000954500	TSIMANE LUCAS LENKOANE	800.00	2013/02/06
140585325301	196000954500	TSIMANE LUCAS LENKOANE	800.00	2013/02/12
140585323201	196000954500	SEKHOKOANE TLOT LISANG	620.00	2013/02/08
140585323201	196000954500	SEKHOKOANE TLOT LISANG	620.00	2013/02/05
140585323201	196000954500	SEKHOKOANE TLOT LISANG	620.00	2013/02/12
140585323201	196000954500	SEKHOKOANE TLOT LISANG	800.00	2013/02/15
140582395301	196000954500	LEBEKO TANKISO	1,600.00	2013/02/27
140582395301	196000954500	LEBEKO TANKISO	620.00	2013/02/08
		LEBEKO TANKISO		
140582395301	196000954500		620.00	2013/02/05
140582395301	196000954500	LEBEKO TANKISO		2013/02/06

12/3/13



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			800.00	
140582395301	196000954500	LEBEKO TANKISO	800.00	2013/02/12
140582363101	196000954500	MOLAMU MPHOKO JOYCE	620.00	2013/02/08
140582363101	196000954500	MOLAMU MPHOKO JOYCE	620.00	2013/02/05
140582363101	196000954500	MOLAMU MPHOKO JOYCE	620.00	2013/02/12
140582363101	196000954500	MOLAMU MPHOKO JOYCE	800.00	2013/02/15
140582103201	196000954500	MAKHOABENYANE PALESA	620.00	2013/02/08
140582103201	196000954500	MAKHOABENYANE PALESA	620.00	2013/02/05
140582103201	196000954500	MAKHOABENYANE PALESA	800.00	2013/02/15
140582103201	196000954500	MAKHOABENYANE PALESA	800.00	2013/02/06
140582103201	196000954500	MAKHOABENYANE PALESA	800.00	2013/02/12
140582059101	196000954500	CHAKANE NTEMA	620.00	2013/02/08
140582059101	196000954500	CHAKANE NTEMA	620.00	2013/02/05
140582059101	196000954500	CHAKANE NTEMA	800.00	2013/02/15
140582059101	196000954500	NTEMA CHAKANE	800.00	2013/02/15
140582059101	196000954500	CHAKANE NTEMA	800.00	2013/02/06
140582059101	196000954500	CHAKANE NTEMA	800.00	2013/02/12
140581971001	196000954500	THOOLO BOKANG BETHUEL	620.00	2013/02/08



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140581971001	196000954500	THOOLO BOKANG BETHUEL	620.00	2013/02/05
140581971001	196000954500	THOOLO BOKANG BETHUEL	800.00	2013/02/15
140581971001	196000954500	THOOLO BOKANG BETHUEL	800.00	2013/02/06
140581971001	196000954500	THOOLO BOKANG BETHUEL	800.00	2013/02/12
140561787401	196000954500	PAMPIRI MANDELA	800.00	2013/02/27
140561787401	196000954500	PAMPIRI MANDELA DOMINIC	800.00	2013/02/15
140561787401	196000954500	PAMPIRI MANDELA DOMINIC	800.00	2013/02/06
140561787401	196000954500	PAMPIRI MANDELA DOMINIC	800.00	2013/02/12
140561786401	140019696701	NTENE NEO FRANCISCA	6,840.00	2013/02/15
140561786401	196000954500	NTENE NEO	800.00	2013/02/15
140561786401	196000954500	NTENE NEO	800.00	2013/02/06
140561786401	196000954500	NTENE NEO	800.00	2013/02/12
140561289201	196000954500	CEKWANE LINDIWE CHRISTINA	620.00	2013/02/12
140561289201	196000954500	CEKWANE LINDIWE CHRISTINA	620.00	2013/02/08
140561289201	196000954500	CEKWANE LINDIWE CHRISTINA	620.00	2013/02/05
140561289201	196000954500	CEKWANE LINDIWE CHRISTINA	620.00	2013/02/12
140561289201	196000954500	CEKWANE LINDIWE CHRISTINA	800.00	2013/02/15
140561279201	196000954500	LALE MAFIHLOASE	620.00	2013/02/12

19,360



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140561279201	196000954500	LALE MAFIHLOASE	620.00	2013/02/08
140561279201	196000954500	LALE MAFIHLOASE	620.00	2013/02/05
140561279201	196000954500	LALE MAFIHLOASE	620.00	2013/02/12
140561279201	196000954500	LALE MAFIHLOASE	800.00	2013/02/15
140561189801	140019696701	MOJAKI MALETSATSI MAVIS	4,120.00	2013/02/15
140561189801	196000954500	MOJAKI MALETSATSI MAVIS	620.00	2013/02/08
140561189801	196000954500	MOJAKI MALETSATSI MAVIS	620.00	2013/02/05
140561189801	196000954500	MOJAKI MALETSATSI MAVIS	800.00	2013/02/15
140561189101	196000954500	MAKHETHA MOTSEOA FLONICAH	620.00	2013/02/12
140561189101	196000954500	MAKHETHA MOTSEOA FLONICAH	620.00	2013/02/08
140561189101	196000954500	MAKHETHA MOTSEOA FLONICAH	620.00	2013/02/05
140561189101	196000954500	MAKHETHA MOTSEOA FLONICAH	620.00	2013/02/12
140561189101	196000954500	MAKHETHA MOTSEOA FLONICAH	800.00	2013/02/15
140561182801	196000954500	SEHLAHLA NTSELENG PATRICIA	620.00	2013/02/08
140561182801	196000954500	SEHLAHLA NTSELENG PATRICIA	620.00	2013/02/05
140561182801	196000954500	SEHLAHLA NTSELENG PATRICIA	800.00	2013/02/15
140561182801	196000954500	SEHLAHLA NTSELENG PATRICIA	800.00	2013/02/06
140561182801	196000954500	SEHLAHLA NTSELENG PATRICIA	800.00	2013/02/12
140561182801	196000954500	SEHLAHLA NTSELENG PATRICIA	800.00	2013/02/06



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140561182801	196000954500	SEHLAHLA NTSELENG PATRICIA	800.00	2013/02/12
140560846801	196000954500	RATSELANE MOKOATSI	620.00	2013/02/12
140560846801	196000954500	RATSELANE MOKOATSI	620.00	2013/02/05
140560846801	196000954500	RATSELANE MOKOATSI	620.00	2013/02/08
140560846801	196000954500	RATSELANE MOKOATSI	620.00	2013/02/12
140560846801	196000954500	RATSELANE MOKOATSI	800.00	2013/02/15
140560825801	140019696701	RASELESO NTHABELENG	4,100.00	2013/02/15
140560825801	196000954500	RASELESO NTHABELENG	620.00	2013/02/05
140560825801	196000954500	RASELESO NTHABELENG	620.00	2013/02/08
140560825801	196000954500	RASELESO NTHABELENG	800.00	2013/02/15
140560825701	140019696701	PHETHOKA MATS'ELISO CONSTANCIA	2,805.00	2013/02/15
140560825701	196000954500	PHETHOKA MATSELISO CONSTANCIA	620.00	2013/02/05
140560825701	196000954500	PHETHOKA MATSELISO CONSTANCIA	620.00	2013/02/08
140560825701	196000954500	PHETHOKA MATSELISO CONSTANCIA	800.00	2013/02/15
140560825301	196000954500	MOKHOTHANE MATEBOHO MARY	620.00	2013/02/12
140560825301	196000954500	MOKHOTHANE MATEBOHO MARY	620.00	2013/02/05
140560825301	196000954500	MOKHOTHANE MATEBOHO MARY	620.00	2013/02/08
140560825301	196000954500	MOKHOTHANE MATEBOHO MARY	620.00	2013/02/12



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140560825301	196000954500	MOKHOTHUANE MATEBOHO MARY	800.00	2013/02/15
140560822501	196000954500	LEBETSA MAMOTS'EI BERNADETTE	620.00	2013/02/12
140560822501	196000954500	LEBETSA MAMOTSEI BERNADETTE	620.00	2013/02/05
140560822501	196000954500	LEBETSA MAMOTSEI BERNADETTE	620.00	2013/02/08
140560822501	196000954500	LEBETSA MAMOTSEI BERNADETTE	620.00	2013/02/12
140560822501	196000954500	LEBETSA MAMOTSEI BERNADETTE	800.00	2013/02/15
140560801701	196000954500	SELEKE TSIU RAPHAEL	620.00	2013/02/12
140560801701	196000954500	SELEKE TSIU RAPHAEL	620.00	2013/02/05
140560801701	196000954500	SELEKE TSIU RAPHAEL	620.00	2013/02/08
140560801701	196000954500	SELEKE TSIU RAPHAEL	800.00	2013/02/15
140560772101	196000954500	NHLAPO NOMAVELA ALICE	620.00	2013/02/12
140560772101	196000954500	NHLAPO NOMAVELA ALICE	620.00	2013/02/12
140560772101	196000954500	NHLAPO NOMAVELA ALICE	620.00	2013/02/05
140560772101	196000954500	NHLAPO NOMAVELA ALICE	620.00	2013/02/08
140560772101	196000954500	NHLAPO NOMAVELA ALICE	800.00	2013/02/15
140560756401	196000954500	NKUNYANE NEO HYACENTH	620.00	2013/02/12
140560756401	196000954500	NKUNYANE NEO HYACENTH	620.00	2013/02/12



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140560756401	196000954500	NKUNYANE NEO HYACENTH	620.00	2013/02/05
140560756401	196000954500	NKUNYANE NEO HYACENTH	620.00	2013/02/08
140560756401	196000954500	NKUNYANE NEO HYACENTH	800.00	2013/02/15
140560259001	196000954500	TSOELESA LIBUSENG EVODIA	620.00	2013/02/05
140560259001	196000954500	TSOELESA LIBUSENG EVODIA	620.00	2013/02/08
140560259001	196000954500	TSOELESA LIBUSENG EVODIA	800.00	2013/02/06
140560259001	196000954500	TSOELESA LIBUSENG EVODIA	800.00	2013/02/12
140560221001	196000954500	KHECHANE MAPELEA ADELINA KHECHANE	620.00	2013/02/05
140560221001	196000954500	KHECHANE MAPELEA ADELINA KHECHANE	620.00	2013/02/08
140560221001	196000954500	KHECHANE MAPELEA	800.00	2013/02/15
140560221001	196000954500	KHECHANE MAPELEA ADELINA	800.00	2013/02/06
140560221001	196000954500	KHECHANE MAPELEA ADELINA	800.00	2013/02/12
140560195901	196000954500	SOLE MAMASUPHA	800.00	2013/02/27
140560195901	196000954500	SOLE MAMASUPHA	620.00	2013/02/05
140560195901	196000954500	SOLE MAMASUPHA	620.00	2013/02/08
140560195901	196000954500	SOLE MAMASUPHA	800.00	2013/02/15
140559613301	196000954500	TSEKO MASELINYANE	800.00	2013/02/27
140559613301	196000954500	MASELINYANE TSEKO PETER	800.00	2013/02/15
140559613301	196000954500	MASELINYANE TSEKO	800.00	2013/02/06



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140559613301	196000954500	MASELINYANE TSEKO	800.00	2013/02/12
140559577301	196000954500	MASOABI MALEFU ANNAH	620.00	2013/02/05
140559577301	196000954500	MASOABI MALEFU ANNAH	620.00	2013/02/08
140559577301	196000954500	MASOABI MALEFU ANNAH	800.00	2013/02/15
140559577301	196000954500	MASOABI MALEFU ANNAH	800.00	2013/02/06
140559577301	196000954500	MASOABI MALEFU ANNAH	800.00	2013/02/12
140559293901	196000954500	MOKOTJOMELA MASETEME	800.00	2013/02/15
140559293901	196000954500	MOKOTJOMELA MASETEME PRICILLA	800.00	2013/02/06
140559293901	196000954500	MOKOTJOMELA MASETEME PRICILLA	800.00	2013/02/12
140558931701	196000954500	THAANYANE MOHLOMI COLIN	620.00	2013/02/12
140558931701	196000954500	THAANYANE MOHLOMI COLIN	620.00	2013/02/08
140558931701	196000954500	THAANYANE MOHLOMI COLIN	620.00	2013/02/05
140558931701	196000954500	THAANYANE MOHLOMI COLIN	800.00	2013/02/15
140558348901	196000954500	CHAKELA SEBABATSO EDITH	620.00	2013/02/12
140558348901	196000954500	CHAKELA SEBABATSO EDITH	620.00	2013/02/08
140558348901	196000954500	CHAKELA SEBABATSO EDITH	620.00	2013/02/05
140558348901	196000954500	CHAKELA SEBABATSO EDITH	800.00	2013/02/15
140558235401	196000954500	SELLO MONONO FLORY	620.00	2013/02/12



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140558235401	196000954500	SELLO MONONO FLORY	620.00	2013/02/08
140558235401	196000954500	SELLO MONONO FLORY	620.00	2013/02/05
140558235401	196000954500	SELLO MONONO FLORY	800.00	2013/02/15
140558202001	196000954500	TSOANYANE PULANE EDITH	620.00	2013/02/12
140558202001	196000954500	TSOANYANE PULANE EDITH	800.00	2013/02/15
140558202001	196000954500	TSOANYANE PULENG	800.00	2013/02/06
140558202001	196000954500	TSOANYANE PULENG	800.00	2013/02/12
140558189901	196000954500	SEAKHE KHALANE	800.00	2013/02/27
140558189901	196000954500	SEAKHE KHALANE	800.00	2013/02/15
140558189901	196000954500	SEAKHE KHALANE	800.00	2013/02/06
140558189901	196000954500	SEAKHE KHALANE	800.00	2013/02/12
140558160001	196000954500	MOHASEMOLAPO LINEO GLADYS	620.00	2013/02/12
140558160001	196000954500	MOHASEMOLAPO LINEO GLADYS	620.00	2013/02/12
140558160001	196000954500	MOHASEMOLAPO LINEO GLADYS	620.00	2013/02/08
140558160001	196000954500	MOHASEMOLAPO LINEO GLADYS	620.00	2013/02/05
140558160001	196000954500	MOHASEMOLAPO LINEO GLADYS	800.00	2013/02/15
140558144801	196000954500	KAO MAMOLLELOA	620.00	2013/02/12
140558144801	196000954500	KAO MAMOLLELOA	620.00	2013/02/12



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140558144801	196000954500	KAO MAMOLLELOA	620.00	2013/02/08
140558144801	196000954500	KAO MAMOLLELOA	620.00	2013/02/05
140558144801	196000954500	KAO MAMOLLELOA	800.00	2013/02/15
140558141701	196000954500	SESING NTHAKOANA EMELY	620.00	2013/02/12
140558141701	196000954500	SESING NTHAKOANA EMELY	620.00	2013/02/12
140558141701	196000954500	SESING NTHAKOANA EMELY	620.00	2013/02/08
140558141701	196000954500	SESING NTHAKOANA EMELY	620.00	2013/02/05
140558141701	196000954500	SESING NTHAKOANA EMELY	800.00	2013/02/15
140558112301	196000954500	NTEBELE KELETSO FRANCIS	620.00	2013/02/12
140558112301	196000954500	NTEBELE KELETSO FRANCIS	620.00	2013/02/12
140558112301	196000954500	NTEBELE KELETSO FRANCIS	620.00	2013/02/08
140558112301	196000954500	NTEBELE KELETSO FRANCIS	620.00	2013/02/05
140558112301	196000954500	NTEBELE KELETSO FRANCIS	800.00	2013/02/15
140555453401	196000954500	MOILOA TEBELLO REGINA	620.00	2013/02/12
140555453401	196000954500	MOILOA TEBELLO REGINA	620.00	2013/02/12
140555453401	196000954500	MOILOA TEBELLO REGINA	620.00	2013/02/08
140555453401	196000954500	MOILOA TEBELLO REGINA	620.00	2013/02/05
140555453401	196000954500	MOILOA TEBELLO REGINA	800.00	2013/02/15



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140555420701	196000954500	THABISI MOLEBOHENG FRANCISCAR	620.00	2013/02/08
140555420701	196000954500	THABISI MOLEBOHENG FRANCISCAR	620.00	2013/02/05
140555420701	196000954500	THABISI MOLEBOHENG FRANCISCAR	800.00	2013/02/15
140555420701	196000954500	THABISI MOLEBOHENG FRANCISCAR	800.00	2013/02/06
140555420701	196000954500	THABISI MOLEBOHENG FRANCISCAR	800.00	2013/02/12
140555418101	196000954500	MPHEULANE MPHEULANE	620.00	2013/02/12
140555418101	196000954500	MPHEULANE MPHEULANE	620.00	2013/02/12
140555418101	196000954500	MPHEULANE MPHEULANE	620.00	2013/02/08
140555418101	196000954500	MPHEULANE MPHEULANE	620.00	2013/02/05
140555418101	196000954500	MPHEULANE MPHEULANE	800.00	2013/02/15
140555396201	196000954500	MAKABA LINEO LYDIAH	620.00	2013/02/08
140555396201	196000954500	MAKABA LINEO LYDIAH	620.00	2013/02/05
140555396201	196000954500	MAKABA LINEO LYDIAH	800.00	2013/02/15
140555396201	196000954500	MAKABA LINEO LYDIAH	800.00	2013/02/06
140555396201	196000954500	MAKABA LINEO LYDIAH	800.00	2013/02/12
140555038701	196000954500	SEKANTSI LEFU PAUL	620.00	2013/02/08
140555038701	196000954500	SEKANTSI LEFU PAUL	620.00	2013/02/05
140555038701	196000954500	SEKANTSI LEFU PAUL	800.00	2013/02/15
140555038701	196000954500	SEKANTSI LEFU PAUL	800.00	2013/02/06



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140555038701	196000954500	SEKANTSI LEFU PAUL	800.00	2013/02/12
140554704401	196000954500	MEFANE THUTO JEANET	620.00	2013/02/08
140554704401	196000954500	MEFANE THUTO JEANET	620.00	2013/02/05
140554704401	196000954500	MEFANE THUTO JEANET	620.00	2013/02/08
140554704401	196000954500	MEFANE THUTO JEANET	620.00	2013/02/05
140554704401	196000954500	MEFANE THUTO JEANET	800.00	2013/02/15
140554518201	196000954500	MOSHESHA RETHABILE EMMANUEL	620.00	2013/02/08
140554518201	196000954500	MOSHESHA RETHABILE EMMANUEL	620.00	2013/02/05
140554518201	196000954500	MOSHESHA RETHABILE EMMANUEL	800.00	2013/02/15
140554518201	196000954500	MOSHESHA RETHABILE EMMANUEL	6,300.00	2013/02/20
140554505701	196000954500	TEKE MOLEFI ELIAS	620.00	2013/02/08
140554505701	196000954500	TEKE MOLEFI ELIAS	620.00	2013/02/05
140554505701	196000954500	TEKE MOLEFI ELIAS	800.00	2013/02/15
140554505701	196000954500	TEKE MOLEFI ELIAS	800.00	2013/02/06
140554505701	196000954500	TEKE MOLEFI ELIAS	800.00	2013/02/12
140554423501	196000954500	THIBINYANE TATOLO	620.00	2013/02/08
140554423501	196000954500	THIBINYANE TATOLO	620.00	2013/02/05
140554423501	196000954500	THIBINYANE TATOLO	800.00	2013/02/15
140554423501	196000954500	THIBINYANE TATOLO	800.00	2013/02/06



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140554423501	196000954500	THIBINYANE TATOLO	800.00	2013/02/12
140554261401	196000954500	TLALI LECHEKO JAMES	620.00	2013/02/08
140554261401	196000954500	TLALI LECHEKO JAMES	620.00	2013/02/05
140554261401	196000954500	TLALI LECHEKO JAMES	800.00	2013/02/15
140554261401	196000954500	TLALI LECHEKO JAMES	800.00	2013/02/06
140554261401	196000954500	TLALI LECHEKO JAMES	800.00	2013/02/12
140554038201	196000954500	PITSO RETHABILE GLADYS	620.00	2013/02/12
140554038201	196000954500	PITSO RETHABILE GLADYS	620.00	2013/02/12
140554038201	196000954500	PITSO RETHABILE GLADYS	620.00	2013/02/08
140554038201	196000954500	PITSO RETHABILE GLADYS	620.00	2013/02/05
140554038201	196000954500	PITSO RETHABILE GLADYS	800.00	2013/02/15
140553698601	196000954500	MOHLOMI MOIPONE	620.00	2013/02/12
140553698601	196000954500	MOHLOMI MOIPONE	620.00	2013/02/12
140553698601	196000954500	MOHLOMI MOIPONE	620.00	2013/02/08
140553698601	196000954500	MOHLOMI MOIPONE	620.00	2013/02/05
140553698601	196000954500	MOHLOMI MOIPONE	800.00	2013/02/15
140553633401	196000954500	NTHATHAKANE MAKALO FAITH	620.00	2013/02/08
140553633401	196000954500	NTHATHAKANE MAKALO FAITH	620.00	2013/02/05



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140553633401	196000954500	NTHATHAKANE MAKALO FAITH	800.00	2013/02/15
140553633401	196000954500	NTHATHAKANE MAKALO FAITH	800.00	2013/02/06
140553633401	196000954500	NTHATHAKANE MAKALO FAITH	800.00	2013/02/12
140553105801	196000954500	TSIU KHOPOLO FRANCIS	620.00	2013/02/08
140553105801	196000954500	TSIU KHOPOLO FRANCIS	620.00	2013/02/05
140553105801	196000954500	TSIU KHOPOLO FRANCIS	800.00	2013/02/15
140553105801	196000954500	TSIU KHOPOLO FRANCIS	800.00	2013/02/06
140553105801	196000954500	TSIU KHOPOLO FRANCIS	800.00	2013/02/12
140552885001	196000954500	SCOUT MATSELISO LAETITIA	2,700.00	2013/02/01
140552885001	196000954500	SCOUT MATSELISO LAETITIA	2,700.00	2013/02/05
140552885001	196000954500	SCOUT MATSELISO LAETITIA	976.50	2013/02/13
140552647401	196000954500	KHETHENG MPHETENG MICHAEL	620.00	2013/02/12
140552647401	196000954500	KHETHENG MPHETENG MICHAEL	620.00	2013/02/12
140552647401	196000954500	KHETHENG MPHETENG MICHAEL	620.00	2013/02/08
140552647401	196000954500	KHETHENG MPHETENG MICHAEL	620.00	2013/02/05
140552647401	196000954500	KHETHENG MPHETENG MICHAEL	620.00	2013/02/08
140552647401	196000954500	KHETHENG MPHETENG MICHAEL	620.00	2013/02/05
140552647401	196000954500	KHETHENG MPHETENG MICHAEL	800.00	2013/02/06
140552647401	196000954500	KHETHENG MPHETENG MICHAEL	800.00	2013/02/12

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140552635901	196000954500	TOKHO MANDENDWA MARRYAM	620.00	2013/02/08
140552635901	196000954500	TOKHO MANDENDWA MARRYAM	620.00	2013/02/05
140552635901	196000954500	TOKHO MANDENDWA MARRYAM	800.00	2013/02/15
140552635901	196000954500	TOKHO MANDENDWA MARRYAM	800.00	2013/02/06
140552635901	196000954500	TOKHO MANDENDWA MARRYAM	800.00	2013/02/12
140552351901	196000954500	MABELENG SELLOANE JOCCOBINA	620.00	2013/02/05
140552351901	196000954500	MABELENG SELLOANE JOCCOBINA	620.00	2013/02/08
140552351901	196000954500	MABELENG SELLOANE JOCCOBINA	620.00	2013/02/05
140552351901	196000954500	MABELENG SELLOANE JOCCOBINA	800.00	2013/02/15
140552349001	196000954500	KHOALI MOROA ALPHA	2,500.00	2013/02/13
140552349001	196000954500	KHOALI MOROA ALPHA	2,500.00	2013/02/11
140552333301	196000954500	SELELE LIMPHO IDLET	620.00	2013/02/05
140552333301	196000954500	SELELE LIMPHO IDLET	620.00	2013/02/08
140552333301	196000954500	SELELE LIMPHO IDLET	800.00	2013/02/15
140552333301	196000954500	SELELE LIMPHO IDLET	800.00	2013/02/06
140552333301	196000954500	SELELE LIMPHO IDLET	800.00	2013/02/12
140552026401	196000954500	THEKO AMOHELANG GRACE	620.00	2013/02/12
140552026401	196000954500	THEKO AMOHELANG GRACE	620.00	2013/02/12



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140552026401	196000954500	THEKO AMOHELANG GRACE	620.00	2013/02/05
140552026401	196000954500	THEKO AMOHELANG GRACE	620.00	2013/02/08
140552026401	196000954500	THEKO AMOHELANG GRACE	800.00	2013/02/15
140552026401	196000954500	THEKO AMOHELANG GRACE	800.00	2013/02/06
140552026401	196000954500	THEKO AMOHELANG GRACE	800.00	2013/02/12
140551992101	196000954500	THAMAE MALORI AXINA	620.00	2013/02/05
140551992101	196000954500	THAMAE MALORI AXINA	620.00	2013/02/08
140551992101	196000954500	THAMAE MALORI AXINA	800.00	2013/02/15
140551992101	196000954500	THAMAE MALORI AXINA	800.00	2013/02/06
140551992101	196000954500	THAMAE MALORI AXINA	800.00	2013/02/12
140551963901	196000954500	TLALI MAREBEKA	620.00	2013/02/05
140551963901	196000954500	TLALI MAREBEKA	620.00	2013/02/08
140551963901	196000954500	TLALI MAREBEKA	800.00	2013/02/15
140551963901	196000954500	TLALI MAREBEKA	800.00	2013/02/06
140551963901	196000954500	TLALI MAREBEKA	800.00	2013/02/12
140551932701	196000954500	TLALI MAHLALELE MAVIS	620.00	2013/02/05
140551932701	196000954500	TLALI MAHLALELE MAVIS	620.00	2013/02/08
140551932701	196000954500	TLALI MAHLALELE MAVIS	800.00	2013/02/15
140551932701	196000954500	TLALI MAHLALELE MAVIS	800.00	2013/02/06



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140551932701	196000954500	TLALI MAHLALELE MAVIS	800.00	2013/02/12
140551914701	196000954500	SEISA MOEKETSI JOHN	620.00	2013/02/05
140551914701	196000954500	SEISA MOEKETSI JOHN	620.00	2013/02/08
140551914701	196000954500	SEISA MOEKETSI JOHN	800.00	2013/02/15
140551914701	196000954500	SEISA MOEKETSI JOHN	800.00	2013/02/06
140551914701	196000954500	SEISA MOEKETSI JOHN	800.00	2013/02/12
140551283601	196000954500	SEMATLE NTSUPI LORRAINE	620.00	2013/02/05
140551283601	196000954500	SEMATLE NTSUPI LORRAINE	620.00	2013/02/08
140551283601	196000954500	SEMATLE NTSUPI LORRAINE	800.00	2013/02/15
140551283601	196000954500	SEMATLE NTSUPI LORRAINE	800.00	2013/02/06
140551283601	196000954500	SEMATLE NTSUPI LORRAINE	800.00	2013/02/12
140550992201	196000954500	TSEMANE MATLAKALA FLORENCE	620.00	2013/02/05
140550992201	196000954500	TSEMANE MATLAKALA FLORENCE	620.00	2013/02/08
140550992201	196000954500	TSEMANE MATLAKALA FLORENCE	800.00	2013/02/15
140550992201	196000954500	TSEMANE MATLAKALA FLORENCE	800.00	2013/02/06
140550992201	196000954500	TSEMANE MATLAKALA FLORENCE	800.00	2013/02/12
140550990001	196000954500	SELLO KEKETSO BERNARD	620.00	2013/02/05
140550990001	196000954500	SELLO KEKETSO BERNARD	620.00	2013/02/08



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140550990001	196000954500	SELLO KKETSO BERNARD	800.00	2013/02/15
140550990001	196000954500	SELLO KKETSO BERNARD	800.00	2013/02/06
140550990001	196000954500	SELLO KKETSO BERNARD	800.00	2013/02/12
140550792701	196000954500	TSAE ARABANG	620.00	2013/02/05
140550792701	196000954500	TSAE ARABANG	620.00	2013/02/08
140550792701	196000954500	TSAE ARABANG	800.00	2013/02/15
140550792701	196000954500	TSAE ARABANG	800.00	2013/02/06
140550792701	196000954500	TSAE ARABANG	800.00	2013/02/12
140550543701	196000954500	THAMAHANE NTSABENG CLAUINA	620.00	2013/02/05
140550543701	196000954500	THAMAHANE NTSABENG CLAUINA	620.00	2013/02/08
140550543701	196000954500	THAMAHANE NTSABENG CLAUINA	800.00	2013/02/15
140550543701	196000954500	THAMAHANE NTSABENG CLAUINA	800.00	2013/02/06
140550543701	196000954500	THAMAHANE NTSABENG CLAUINA	800.00	2013/02/12
140549754101	196000954500	MOKHETHI REFILOE FRANCINA	620.00	2013/02/12
140549754101	196000954500	MOKHETHI REFILOE FRANCINA	620.00	2013/02/05
140549754101	196000954500	MOKHETHI REFILOE FRANCINA	620.00	2013/02/08
140549754101	196000954500	MOKHETHI REFILOE FRANCINA	800.00	2013/02/15
140549753501	196000954500	TAELE ITUMELENG ANASTACIAH	620.00	2013/02/05



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140549753501	196000954500	TAELE ITUMELENG ANASTACIAH	620.00	2013/02/08
140549753501	196000954500	TAELE ITUMELENG ANASTACIAH	800.00	2013/02/15
140549753501	196000954500	TAELE ITUMELENG ANASTACIAH	800.00	2013/02/06
140549753501	196000954500	TAELE ITUMELENG ANASTACIAH	800.00	2013/02/12
140549741101	196000954500	TAKANE H LAPASE	620.00	2013/02/05
140549741101	196000954500	TAKANE H LAPASE	620.00	2013/02/08
140549741101	196000954500	TAKANE H LAPASE	800.00	2013/02/15
140549741101	196000954500	TAKANE H LAPASE	800.00	2013/02/06
140549741101	196000954500	TAKANE H LAPASE	800.00	2013/02/12
140549559201	196000954500	LETLELA SEKHONYANA	976.50	2013/02/13
140549559201	196000954500	LETLELA SEKHONYANA	2,700.00	2013/02/01
140549559201	196000954500	LETLELA SEKHONYANA	2,700.00	2013/02/05
140548912501	196000954500	THOSA MASHOBELA FRANCINA	620.00	2013/02/05
140548912501	196000954500	THOSA MASHOBELA FRANCINA	620.00	2013/02/08
140548912501	196000954500	THOSA MASHOBELA FRANCINA	800.00	2013/02/15
140548912501	196000954500	THOSA MASHOBELA FRANCINA	800.00	2013/02/06
140548912501	196000954500	THOSA MASHOBELA FRANCINA	800.00	2013/02/12
140548809101	140019696701	SEKONYELA TS'EPANG	4,185.00	2013/02/15
140548809101	196000954500	SEKONYELA TSEPANG	620.00	2013/02/05

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140548809101	196000954500	SEKONYELA TSEPANG	620.00	2013/02/08
140548809101	196000954500	SEKONYELA TSEPANG	800.00	2013/02/15
140548808401	196000954500	TJELA MAMOKETE GERNETT	620.00	2013/02/05
140548808401	196000954500	TJELA MAMOKETE GERNETT	620.00	2013/02/08
140548808401	196000954500	TJELA MAMOKETE GERNETT	800.00	2013/02/15
140548808401	196000954500	TJELA MAMOKETE GERNETT	800.00	2013/02/06
140548808401	196000954500	TJELA MAMOKETE GERNETT	800.00	2013/02/12
140548785401	196000954500	SELIANE RELEBOHILE CECILIA	620.00	2013/02/12
140548785401	196000954500	SELIANE RELEBOHILE CECILIA	620.00	2013/02/05
140548785401	196000954500	SELIANE RELEBOHILE CECILIA	620.00	2013/02/08
140548785401	196000954500	SELIANE RELEBOHILE CECILIA	800.00	2013/02/15
140548769101	196000954500	TJOMANE MASEROMO AGNES	620.00	2013/02/05
140548769101	196000954500	TJOMANE MASEROMO AGNES	620.00	2013/02/08
140548769101	196000954500	TJOMANE MASEROMO AGNES	800.00	2013/02/15
140548769101	196000954500	TJOMANE MASEROMO AGNES	620.00	2013/02/12
140548769101	196000954500	TJOMANE MASEROMO AGNES	620.00	2013/02/12
140548599201	196000954500	SESIOANA NONYANA JOHN	620.00	2013/02/05
140548599201	196000954500	SESIOANA NONYANA JOHN	620.00	2013/02/08

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140548599201	196000954500	SESIOANA NONYANA JOHN	800.00	2013/02/15
140548599201	196000954500	SESIOANA NONYANA JOHN	800.00	2013/02/06
140548599201	196000954500	SESIOANA NONYANA JOHN	800.00	2013/02/12
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140548522501	196000954500	LENKA KENEUOE ANNA	800.00	2013/02/12
140548418601	196000954500	TSIU LEETOANE JOSPHINA	620.00	2013/02/05
140548418601	196000954500	TSIU LEETOANE JOSPHINA	620.00	2013/02/08
140548418601	196000954500	TSIU LEETOANE JOSPHINA	800.00	2013/02/15
140548418601	140019696701	TS'IU LEETOANE JOSPHINA	2,010.00	2013/02/15
140548361601	196000954500	TSEBO LIMPFO JOYCE	620.00	2013/02/05
140548361601	196000954500	TSEBO LIMPFO JOYCE	620.00	2013/02/08
140548361601	196000954500	TSEBO LIMPFO JOYCE	800.00	2013/02/15
140548361601	196000954500	TSEBO LIMPFO JOYCE	800.00	2013/02/06
140548361601	196000954500	TSEBO LIMPFO JOYCE	800.00	2013/02/12
140548342101	196000954500	THULO MAHLOHONOLO MAUREEN	620.00	2013/02/05



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140548342101	196000954500	THULO MAHLOHONOLO MAUREEN	620.00	2013/02/08
140548342101	196000954500	THULO MAHLOHONOLO MAUREEN	800.00	2013/02/15
140548342101	196000954500	THULO MAHLOHONOLO MAUREEN	800.00	2013/02/06
140548342101	196000954500	THULO MAHLOHONOLO MAUREEN	800.00	2013/02/12
140548326201	196000954500	SELATE THATO ANTHONY	620.00	2013/02/05
140548326201	196000954500	SELATE THATO ANTHONY	620.00	2013/02/08
140548326201	196000954500	SELATE THATO ANTHONY	800.00	2013/02/15
140548326201	196000954500	SELATE THATO ANTHONY	800.00	2013/02/06
140548326201	196000954500	SELATE THATO ANTHONY	800.00	2013/02/12
140548218801	196000954500	MAKHABANE TEBHOHO ERIC	620.00	2013/02/05
140548218801	196000954500	MAKHABANE TEBHOHO ERIC	620.00	2013/02/08
140548218801	196000954500	MAKHABANE TEBHOHO	800.00	2013/02/27
140548218801	196000954500	MAKHABANE TEBHOHO ERIC	800.00	2013/02/15
140548048501	196000954500	POSHOLI THESELE ALBERT	620.00	2013/02/05
140548048501	196000954500	POSHOLI THESELE ALBERT	620.00	2013/02/08
140548048501	196000954500	POSHOLI THESELE ALBERT	800.00	2013/02/15
140548048501	196000954500	POSHOLI THESELE ALBERT	800.00	2013/02/06
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140546812701	196000954500	MANTUTLE PABALLO KABELO	620.00	2013/02/05



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140546812701	196000954500	MANTUTLE PABALLO KABELO	620.00	2013/02/08
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140546812701	196000954500	MANTUTLE PABALLO KABELO	800.00	2013/02/06
140546812701	196000954500	MANTUTLE PABALLO KABELO	800.00	2013/02/12
140546812701	196000954500	MANTUTLE PABALLO KABELO	620.00	2013/02/12
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140546717401	196000954500	NTHAI LIEKETSENG	800.00	2013/02/15
140546717401	196000954500	NTHAI LIEKETSENG JOSPHINAH	800.00	2013/02/06
140546717401	196000954500	NTHAI LIEKETSENG JOSPHINAH	800.00	2013/02/12
140546700601	196000954500	SETLABA MOKHELE INNOCENT	620.00	2013/02/05
140546700601	196000954500	SETLABA MOKHELE INNOCENT	620.00	2013/02/08
140546700601	196000954500	SETLABA MOKHELE INNOCENT	800.00	2013/02/15
140546700601	196000954500	SETLABA MOKHELE INNOCENT	800.00	2013/02/06
140546700601	196000954500	SETLABA MOKHELE INNOCENT	800.00	2013/02/12
140545764701	196000954500	SELLO THABISO SAMUEL	800.00	2013/02/15
140545764701	196000954500	SELLO THABISO SAMUEL	800.00	2013/02/06
140545764701	196000954500	SELLO THABISO SAMUEL	800.00	2013/02/12



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140545764701	196000954500	SELLO THABISO SAMUEL	620.00	2013/02/05
140545764701	196000954500	SELLO THABISO SAMUEL	620.00	2013/02/08
140545763401	196000954500	SEPERE KEKETSO ALOYSIS	800.00	2013/02/15
140545763401	196000954500	SEPERE KEKETSO ALOYSIS	800.00	2013/02/06
140545763401	196000954500	SEPERE KEKETSO ALOYSIS	800.00	2013/02/12
140545763401	196000954500	SEPERE KEKETSO ALOYSIS	620.00	2013/02/05
140545763401	196000954500	SEPERE KEKETSO ALOYSIS	620.00	2013/02/08
140545470001	196000954500	SEUTLOALI MALESHOANE GLAD	800.00	2013/02/06
140545470001	196000954500	SEUTLOALI MALESHOANE GLAD	800.00	2013/02/12
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140545470001	196000954500	SEUTLOALI MALESHOANE GLAD	620.00	2013/02/08
140545470001	196000954500	SEUTLOALI MALESHOANE GLAD	800.00	2013/02/15
140543879101	196000954500	SEHLOHO KEKELETSO SUZAN	800.00	2013/02/06
140543879101	196000954500	SEHLOHO KEKELETSO SUZAN	800.00	2013/02/12
140543879101	196000954500	SEHLOHO KEKELETSO SUZAN	620.00	2013/02/05
140543879101	196000954500	SEHLOHO KEKELETSO SUZAN	620.00	2013/02/08
140543879101	196000954500	SEHLOHO KEKELETSO SUZAN	800.00	2013/02/15
140543807701	196000954500	PULE RAJUNIA Z	2,500.00	2013/02/13
140543807701	196000954500	PULE RAJUNIA Z	2,500.00	2013/02/11



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140537905601	196000954500	FOSA NTHABISENG MALINTLE	800.00	2013/02/06
140537905601	196000954500	FOSA NTHABISENG MALINTLE	800.00	2013/02/12
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140537905601	196000954500	FOSA NTHABISENG MALINTLE	620.00	2013/02/08
140537905601	196000954500	FOSA NTHABISENG MALINTLE	800.00	2013/02/15
140534813601	196000954500	TLALI MOLEBOHENG ARCILIA	800.00	2013/02/06
140534813601	196000954500	TLALI MOLEBOHENG ARCILIA	800.00	2013/02/12
140534813601	196000954500	TLALI MOLEBOHENG ARCILIA	620.00	2013/02/05
140534813601	196000954500	TLALI MOLEBOHENG ARCILIA	620.00	2013/02/08
140534813601	196000954500	TLALI MOLEBOHENG ARCILIA	800.00	2013/02/15
140528748601	196000954500	RASENYALETSELO MAMOTSEHI GLORIA	620.00	2013/02/05
140528748601	196000954500	RASENYALETSELO MAMOTSEHI GLORIA	620.00	2013/02/08
140528748601	196000954500	RASENYALETSELO MAMOTSEHI GLORIA	800.00	2013/02/15
140528748601	196000954500	RASENYALETSELO MAMOTSEHI GLORIA	620.00	2013/02/12
140528748601	196000954500	RASENYALETSELO MAMOTS'EH GLORIA	620.00	2013/02/12
140515232801	196000954500	MOTHOBI THABO	620.00	2013/02/05
140515232801	196000954500	MOTHOBI THABO	620.00	2013/02/08
140515232801	196000954500	MOTHOBI THABO	800.00	2013/02/15
140515232801	196000954500	THABO MOTHOBI	1,600.00	2013/02/27



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140515232801	196000954500	MOTHOBI THABO	620.00	2013/02/12
140515232801	196000954500	MOTHOBI THABO	620.00	2013/02/12
140515232801	196000954500	MOTHOBI THABO	800.00	2013/02/06
140515232801	196000954500	MOTHOBI THABO	800.00	2013/02/12
140514313601	196000954500	THAELA LEFU	620.00	2013/02/05
140514313601	196000954500	THAELA LEFU	620.00	2013/02/08
140514313601	196000954500	THAELA LEFU	800.00	2013/02/15
140514313601	196000954500	THAELA LEFU	800.00	2013/02/06
140514313601	196000954500	THAELA LEFU	800.00	2013/02/12
140511644701	196000954500	MAPHUROANE TEOHO FRANCIS	620.00	2013/02/05
140511644701	196000954500	MAPHUROANE TEOHO FRANCIS	620.00	2013/02/08
140511644701	196000954500	MAPHUROANE TEOHO FRANCIS	800.00	2013/02/15
140511644701	196000954500	MAPHUROANE TEOHO FRANCIS	620.00	2013/02/12
140511644701	196000954500	MAPHUROANE TEOHO FRANCIS	620.00	2013/02/12
140508798701	196000954500	MORAKE LERATO CHRISTINA	620.00	2013/02/05
140508798701	196000954500	MORAKE LERATO CHRISTINA	620.00	2013/02/08
140508798701	196000954500	MORAKE LERATO CHRISTINA	620.00	2013/02/05
140508798701	196000954500	MORAKE LERATO CHRISTINA	620.00	2013/02/08



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140508798701	196000954500	MORAKE LERATO CHRISTINA	800.00	2013/02/15
140508798701	196000954500	MORAKE LERATO CHRISTINA	800.00	2013/02/15
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140021918401	196000954500	TAAKA MALICHABA JUSTINA	620.00	2013/02/08
140021918401	196000954500	TAAKA MALICHABA JUSTINA	800.00	2013/02/15
140021918401	196000954500	TAAKA MALICHABA JUSTINA	800.00	2013/02/06
140021918401	196000954500	TAAKA MALICHABA JUSTINA	800.00	2013/02/12
121071425801	196000954500	THEKO MALIEKE BEATRICE	620.00	2013/02/05
121071425801	196000954500	THEKO MALIEKE BEATRICE	620.00	2013/02/08
121071425801	196000954500	THEKO MALIEKE BEATRICE	800.00	2013/02/15
121071425801	196000954500	THEKO MALIEKE BEATRICE	800.00	2013/02/06
121071425801	196000954500	THEKO MALIEKE BEATRICE	800.00	2013/02/12
121060157701	196000954500	MANYEHELO KHAHLISO EDWARD	620.00	2013/02/05
121060157701	196000954500	MANYEHELO KHAHLISO EDWARD	620.00	2013/02/08
121060157701	196000954500	MANYEHELO KHAHLISO EDWARD	800.00	2013/02/15
121060157701	196000954500	MANYEHELO KHAHLISO EDWARD	620.00	2013/02/12
121060157701	196000954500	MANYEHELO KHAHLISO EDWARD	620.00	2013/02/12
121036656801	196000954500	MATSOSO MAPHELETSO AGNES	620.00	2013/02/05
121036656801	196000954500	MATSOSO MAPHELETSO AGNES	620.00	2013/02/08



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121036656801	196000954500	MATSOSO MAPHELETSO AGNES	800.00	2013/02/15
121036656801	196000954500	MATSOSO MAPHELETSO AGNES	620.00	2013/02/12
121036656801	196000954500	MATSOSO MAPHELETSO AGNES	620.00	2013/02/12
121033783201	196000954500	TSOLA RANKARA SAMUEL	800.00	2013/02/06
121033783201	196000954500	TSOLA RANKARA SAMUEL	800.00	2013/02/12
121033783201	196000954500	TSOLA RANKARA SAMUEL	620.00	2013/02/05
121033783201	196000954500	TSOLA RANKARA SAMUEL	620.00	2013/02/08
121033783201	196000954500	TSOLA RANKARA SAMUEL	800.00	2013/02/15
121018999901	196000954500	SELLO LEBAMANG EDWIN	800.00	2013/02/06
121018999901	196000954500	SELLO LEBAMANG EDWIN	800.00	2013/02/12
121018999901	196000954500	SELLO LEBAMANG EDWIN	620.00	2013/02/05
121018999901	196000954500	SELLO LEBAMANG EDWIN	620.00	2013/02/08
121018999901	196000954500	SELLO LEBAMANG EDWIN	800.00	2013/02/15
121018045401	196000954500	SEITLHEKO MOTLALEPULA	1,600.00	2013/02/27
121018045401	196000954500	SEITLHEKO MOTLALEPULA	620.00	2013/02/05
121018045401	196000954500	SEITLHEKO MOTLALEPULA	620.00	2013/02/08
121018045401	196000954500	SEITLHEKO MOTLALEPULA	800.00	2013/02/15
121010816201	196000954500	THATHO REBONANG FRANCIS	800.00	2013/02/06



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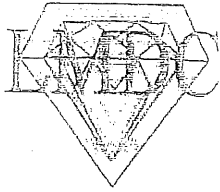
Ministry of Development Planning
National Manpower Development Secretariat

121010816201	196000954500	THATHO REBONANG FRANCIS	800.00	2013/02/12
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121010816201	196000954500	THATHO REBONANG FRANCIS	620.00	2013/02/08
121010816201	196000954500	THATHO REBONANG FRANCIS	800.00	2013/02/15
121010737401	196000954500	MOHLOUOA RETSEPISITSOE PORTIA	620.00	2013/02/12
121010737401	196000954500	MOHLOUOA RETS'EPISITSOE PORTIA	620.00	2013/02/12
121010737401	196000954500	MOHLOUOA RETSEPISITSOE PORTIA	620.00	2013/02/05
121010737401	196000954500	MOHLOUOA RETSEPISITSOE PORTIA	620.00	2013/02/08
121010737401	196000954500	MOHLOUOA RETSEPISITSOE PORTIA	800.00	2013/02/15

Total - 5,82

6,120

Annex 4



LIQHOBONG MINING DEVELOPMENT COMPANY (PTY) LTD Reg. No 196/97

1 November 2018

Mr. P. Tjatja
Commissioner of Mines
Ministry of Mining
Maseru 100

Dear Mr. Tjatja,

Re: Request for Expatriates Database

Your letter dated 25 October 2018 bears reference.

Please find the attached expatriates database information as requested by your good office. This information comprises of expatriates' workforce for Liqhobong Mining Development Company and its contractors.

Development plans will be submitted to your office in the month of November 2018 as they need to be reviewed in line with the changes and circumstances that are surrounding the company at the moment.

Please do not hesitate to contact me for further clarifications.

Yours Sincerely,

Gert Buitendach (Mr.)

General Manager

5th Floor- Letsie Office Park, Constitution Road, Maseru West
Private Bag A 477, Maseru 100, LESOTHO
Tel: 00266 2231 4120/1 Fax: 00266 223 14113

A subsidiary of Firestone Diamonds PLC

Directors: Paul Bosma (Executive Chairman) G Ferriman ER Mapetla F Hoohlo I Crozier KE Mohloanyane R Hoohlo (Company Secretary)

Annexure 4A

LMDC EXPATRIATES DATABASE

Employment Number	Name	Surname	Position	Qualification	Gender	Band	Nationality	Category	Employment Date	W/P Date of Issue	W/P expiry date	Comments
69	Izak	De Villiers	Senior Mine Planner	National Higher Diploma Coal Mining	M	DU	South African	Skilled	01.05.2016	15.05.2018	14.05.20	
77	Martin	De Klerk	Senior Surveyor	National Diploma Survey	M	DU	South African	Skilled	01.07.2016	15.05.2018	14.04.20	
167	Gert	Builendach	General Manager	Bachelor of Engineering (Mining)	M	EL	South African	Skilled	19.09.2016	19.10.18	18.10.20	
57	Ernst	Du Plessis	Engineering Manager	Certificate Electrical Engineering	M	EL	South African	Skilled	01.11.2014	25.06.2018	24.06.20	
94	Cedrick	Van Wyk	MTP Manager	HND (Extraction metallurgy)	M	DU	South African	Skilled	15.08.2016	26.06.2018	25.06.19	
95	Willem	Joubert	Site Engineer	Diesel Mechanic Trade test	M	DU	South African	Skilled	22.08.2016	16.10.18	15.04.19	
206	William	Binedell	Production Accountant	Bachelor of Commerce - Management Accounting	M	DU	South African	Skilled	01.09.2016	16.10.18	15.04.19	
219	William	Meinljas	Senior Technician	N3 Technical & Instrument Trade Theory	M	DL	South African	Skilled	01.03.2017	04.04.17	03.04.19	
209	Des	Van Rensburg	Senior Technician	N3 Industrial Instrumentation & Advanced Project Management	M	DL	South African	Skilled	01.02.2017	04.04.17	03.04.19	
	Polite	Kujwe	Mineral Resource Manager	Bsc Applied Geology	M	EL	Botswana	Skilled	16.10.18	16.10.18	15.10.18	

Annexure 46)

BASIL READ EXPATRIATES DATABASE

Employment Number	Name	Surname	Position	Qualification	Gender	Band	Nationality	Category	Employment Date	W/P Date of Issue	W/P expiry date	Comments
10248	Clinton	Knott	Workshop Manager	N4, Hydraulic Maintenance	M	D3	South-Africa	Skilled	07/01/2018	02/01/2018	07/01/2020	
	Zakhele	Dube	SHEQ Manager	SAAMI/RAC, COMSQC, A3 SHE Risk Management process, Blasting Assistance	M	D3	South-Africa	Skilled	08/01/2018	10/05/2018	09/05/2020	
	Andre Thomas	Dreyer	Blasting Manager	Business Ethics Cert, EMU Pump, Competent A, Cone Pack Certificate.	M	C5	South-Africa	Skilled	08/01/2018	04/01/2018	03/01/2020	
852	Billy	Jewskewitz	Construction Manager	Matric, Cert. in People Leadership, Surface Mining Operations Certificate.	M	C3	South-Africa	Skilled	07/01/2018	02/01/2018	07/01/2020	
1450	Roche	Robert	Drilling Manager	Blasting Cert, Component A, SP/CI A-G015, Blasting Practices Part 3, Safety Training Practitioners, Legal Intelligence A1,2 and A2	M	C5	South-Africa	Skilled	20/18/07/01	N/A	N/A	Has approval certificate, as he hasn't collected due to the technical problems with the pitting machines.
2117	Jan	Mashilo	Production Manager	Matric, Foremanship, M1-M5, Blasting in open cast mining, A2, Safety Risk, MOA, Competent A, MOA competent A, Management Development Programme.	M	D3	South-Africa	Skilled	29/01/2018	02/01/2018	07/01/2020	
1107	Madiba	Munyaradzi	Workshop Foreman	NOF L4, NOF L6, National Certificate in Mechanical Engineering, National Diploma in Safety Management.	M	C3	Zimbabwean	Skilled	12/02/2018	10/05/2018	09/05/2020	
H0080	Olebogeng	Sunday	Surveyor	National Diploma in Civil Engineering.	M	C5	South-Africa	Skilled	26/01/2018	10/05/2018	09/05/2020	

Annexure 4C

IFS EXPATRIATES DATABASE

Employment Number	Name	Surname	Position	Qualification	Gender	Band	Nationality	Category	Employment Date	W/P Date of Issue	W/P expiry date	Comments
	Mamtu	Ben	Production Manager	Diploma in Hospitality	M	CU	Zimbabwe	Skilled	1 May 2018	21-May-18	20-Nov-18	
	Vers	Gavin	Executive Business Development Manager	Degree in Business Management	M	DL	South African	Skilled	01-May-18	21-May-18	20-Nov-18	
	Mochangana	Lloyd	Production Manager	Diploma in Hospitality	M	CU	Zimbabwe	Skilled	01-May-18	21-May-18	20-Nov-18	

Appendix 4(d)

TCL EXPATRIATES DATABASE

Employment Number	Name	Surname	Position	Qualification	Gender	Band	Nationality	Category	Employment Date	W/P Date of Issue	W/P expiry date	Comments
3016	GERHARDUS DIRK	CLAASSENS	PROJECT MANAGER	N6 National technical diploma, Millwright, Inflation electrician, Safety SAMTRAC.	MALE	DU	SOUTH AFRICAN	SKILLED	JUL Y 2014	22/08/2018	24/07/2020	
3101	WILLEM LODEWYK	SCHOONBEE	PROJECT MANAGER	Intro to SAMTRAC, Applying SHE principles and Procedures, First Aid, Bachelor of science Agnc. Masters in Business Administration (MBA).	MALE	DU	SOUTH AFRICAN	SKILLED	Jun-16	17/09/2018	2020/08/07	

Annexure 5(a)

JANUARY						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

MARCH						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

APRIL						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

MAY						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JUNE						
S	M	T	W	T	F	S
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Monday

2012

Week: 20

Day: 135

14

MAY

Appointments

Priorities



07:00

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19:30

Handled over an amount of Rs 24,000 to Kirito Ashokan today at this time.

Notes:

Thursday

17

MAY

Annexure ST(6)

2012

Week: 20

Day: 138

JANUARY						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

FEBRUARY						
S	M	T	W	T	F	S
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

MARCH						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

APRIL						
S	M	T	W	T	F	S
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MAY						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JUNE						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Appointments

Priorities



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11:30 An amount of M12,000.00

12:00

12:30 through M/C Mother's in

13:00

13:30 given to DCP Mhlakaza

14:00

14:30

15:00 DCP Mhlakaza took additional

15:30

16:00 M15,000 through the

16:30

17:00 same driver M/C Mother's

17:30

18:00 and the money added up to

18:30

19:00 M25,000.00

19:30

Notes:

"When someone does something good, applaud! You will make two people happy."

- Samuel Goldwyn -

Saturday

Annexure 5(c)

Sunday

19

Week: 20
Day: 140

2012

Week: 20
Day: 141

20

MAY

MAY

Appointments

07:00

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16:00

17:00

18:00

An amount of R29,000
is taken by Comptrol
K Mhlakaza today.

An additional amount of
R30,000 was given to Mthembu
and handed over to Mhlakaza.

Planning for the week ahead

An additional R20,000 is
taken by Mhlakaza today
at 12:00 pm

Notes:

"The possibility that we may fail in the struggle ought not to deter us from the support of
a cause we believe to be just." - Abraham Lincoln -

1	2	3	4	5	6	7	8	9	10	11	12	13	14
15	16	17	18	19	20	21	22	23	24	25	26	27	28
29	30	31											

5	6	7	8	9	10	11	12	13	14	15	16	17	18
19	20	21	22	23	24	25	26	27	28	29			

4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	19	20	21	22	23	24	25	26	27	28	29	30	31

APRIL						
S	M	T	W	T	F	S
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

MAY						
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6	7	8	9	10	11	12
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20	21	22	23	24	25	26
27	28	29	30	31		

JUNE						
S	M	T	W	T	F	S
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

2012

Week: 22

Day: 149

28

MAY

Annexure 5 (A)

Appointments

Priorities



07:00

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Notes:

I insp. Being handed over
an amount of Rs 25000
to Comptroller. Nihalaya
pers. PAF. of war with P/c matete

"First keep the peace within yourself, then you can also bring peace to others"

- Thomas a Kempis 1420 -

JULY						
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29	30	31				

AUGUST						
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

SEPTEMBER						
S	M	T	W	T	F	S
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

OCTOBER						
S	M	T	W	T	F	S
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

NOVEMBER						
S	M	T	W	T	F	S
			1	2	3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

DECEMBER						
S	M	T	W	T	F	S
30	31					1
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

Wednesday

2012

Week: 22

Day: 151

30

MAY

Annexure 5(e)

Appointments

Priorities

✓

07:00

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Notes:

I handed over an amount of
₹10,000 to Comptroller M. M. M. Lakshmi
today at around 0835 hrs.

"There are risks and costs to a program of action, but they are far less than the long-range risks and costs of a comfortable inaction." - John F. Kennedy -

Friday

8

JUNE

2012

Week: 23

Day: 160

JULY						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

AUGUST						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

SEPTEMBER						
S	M	T	W	T	F	S
30						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

OCTOBER						
S	M	T	W	T	F	S
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

NOVEMBER						
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			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

DECEMBER						
S	M	T	W	T	F	S
30	31					1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

Annexure 5(f)

Appointments

Priorities

✓

07:00

07:30

08:00

Compot L. in mhlakaza

08:30

09:00

Look an amount of

09:30

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M40,000.00

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08/06/2012

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Notes:

"Restlessness and discontent are the first necessities of progress."

- Thomas A. Edison -

Saturday

9

JUNE

Week: 23

Day: 161

2012

Week: 23

Day: 162

Sunday

10

JUNE

Annexure 5(g)

Appointments

07:00

08:00

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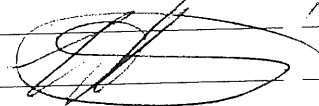
Compot k mhlataja

Sent Plc mshabi

And also called me to

clerkhouse to bring an

amount of 1125,000 - 00



Planning for the week ahead

Notes:

"All progress is precarious and the solution of one problem brings us face to face with another problem."

- Martin Luther King, Jr. -

Saturday

18

AUGUST

Week: 33

Day: 231

2012

Annexure 5(h)

Sunday

19

AUGUST

Week: 33

Day: 232

Appointments

07:00

08:00

09:00

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I handed over an
amount of Rs 36,000
to compo

 18/08/2012

Planning for the week ahead

Notes:

"You must begin to think of yourself as becoming the person you want to be."

- David Viscott -

Saturday

25

AUGUST

Week: 34

Day: 238

2012

Annexure 5(i)

Sunday

26

AUGUST

Week: 34

Day: 239

Appointments

07:00

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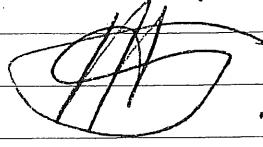
15:00

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I handed over
an amount of
₹20,000 to
Comptol

 25/08/2012

Planning for the week ahead

Notes:

"We should be careful to get out of an experience only the wisdom that is in it."

- Mark Twain -

Saturday

1

Week: 35
Day: 245

2012

Annexure (1)

Sunday

2

Week: 35
Day: 246

SEPTEMBER

SEPTEMBER

Appointments

07:00

03/12/2012

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I on this date Insp. Bering
handed over an amount of
₹35,000 - to const. km
mhlakaza.

Planning for the week ahead

08/12/2012

I on this date Insp. Bering
handed over an amount of
₹25,000 to km. mhlakaza

Notes:

"Only those who risk going too far can possibly find out how far one can go."

- T.S.Eliot -

JULY						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

AUGUST						
S	M	T	W	T	F	S
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SEPTEMBER						
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	

OCTOBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

NOVEMBER						
S	M	T	W	T	F	S
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

DECEMBER						
S	M	T	W	T	F	S
30	31				1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	

Monday

2012

Week: 38

Day: 261

17

SEPTEMBER

R

Annexure (k)

Appointments

Priorities

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Notes:

I handed over an amount of Rs 1740,000 to Comptroller K. Mhalakaza today.

"I awoke this morning with devout thanks giving to my friends, the old and the new."

- Ralph Waldo Emerson -

Annex 6(a)

Econet payments to Government of Lesotho

Project	Loan Amount	Principal Repayment	Principal Arrears	Interest paid	Outstanding Balance
Telecom National Network Phase I	221, 194, 835.10	14, 373, 161.17	66, 731, 611.70	74, 517, 233.39	202, 474, 194.15
Telecom National Network Phase II	245, 297, 692.05	22, 570, 853.05	34, 933, 333.32	30, 186, 682.22	222 726 839.00

Government of Lesotho payments to EXIM China in Maloti

Project	Loan Amount	Principal Repayment	Principal Arrears	Interest paid	Outstanding Balance
Telecom National Network Phase I	226, 724, 134.10	151, 999, 109.30	0	59, 610, 236.70	271, 281, 811.30
Telecom National Network Phase II	236, 882, 788.80	39, 278, 480.70	0	39, 532, 282.00	352, 453, 460.90

Government of Lesotho signed loan agreement with Exim China on the 09th May 2008 and on the 14th December 2011 to finance Telecom National Network Phase I and Telecom National Network Phase II respectively. Due to Loti depreciation against Yuan Renminbi (CNY) the outstanding balances increased significantly despite Principal repayments made. On the 09th May 2008, 1 Loti was equivalent to 1.1012 CNY and as at 31st December 2018 1 Loti was equivalent to 2.0914 CNY. This means that the outstanding balances have increased significantly due to local currency depreciation not because of failure to

Annex 6(b)

meet debt obligation. The table below shows the status of the two loans in foreign currency (CNY) which clearly shows the decrease in outstanding balances as anticipated.

Government of Lesotho payments to EXIM China in CNY

Project	Loan Amount	Principal Repayment	Principal Arrears	Interest paid	Outstanding Balance
Telecom National Network Phase I	204,810,032.5	75,097,011.90	0	35,458,509.20	129,713,020.60
Telecom National Network Phase II	187,250,146.6	18,725,014.70	0	16,018,689.10	168,525,131.90

Annex 7

SAVINGRAM

FROM:

GOVERNMENT SECRETARY

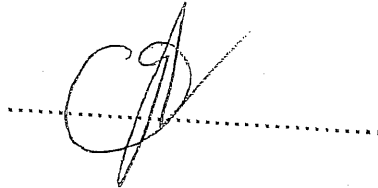
TO:

PS SMALL BUSINESS DEVELOPMENT
COOPERATIVES AND MARKETING

REF NO:

GS/DEC/31

SIGNED:
(Full Signature)



NAME:
(Typed)

M. MPHAKA

DATE:
GPL

14 JUNE, 2018

RECEIVED DATE STAMP

MINISTRY OF SMALL BUSINESS DEVELOPMENT, COOPERATIVES AND MARKETING	
2018-06-19	
P.O. NO.	INTERNAL NO. LSOTHO
FILE NO.....	
Receiving Min./Dept)	

COMPENSATION OF THE SUM OF M3, 692, 192.32 TO HA RONACATERING (PTY) LTD

Memorandum **C3(2018/10)43** by the Honourable Minister of Small Business Development, Cooperatives and Marketing.

At its Meeting of Cabinet on Tuesday, 12 June, 2018 under "**Memoranda**"

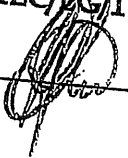
Cabinet **Approved:**

The compensation of Ha Rona Catering Pty Ltd. for loss of business in the amount of three million, six hundred and ninety two thousand, one hundred and ninety and thirty-two lisente (3, 692,190.32) and the amount of M21, 600.00 plus interest at the rate of 10% per annum.

Annex 8

G.P. 139

SAVINGRAM

FROM : INDEPENDENT ELECTORAL COMMISSION
TO : COMMISSIONER OF POLICE
REF NO. : LES/IEC/GEM/1
LES/IEC/LG/1
SIGNED (Full Signature) : 
NAME (Typed) : L.A. Ntsike (Dr.)
DATE : 28th August 2018

RECEIVING DATE STAMP

File No :
Receiving Min/Dept.

RE: REPORTS FOR HELD ELECTIONS FROM 2011 TO 2017

Independent Electoral Commission (IEC) held both Local Government Elections and National Assembly Elections from 2011 to 2017. In all elections IEC funded Police activities related to assisting it with smooth running of elections but IEC received no comprehensive report related such funding.

The table below indicates how much was IEC funding to Police towards each election;

Elections And Year	Amount
Local Government Elections 2011	M 6,347,748.00
National Assembly Elections 2012	M 6,876,557.50
National Assembly Elections 2015	M 8,222,482.00
National Assembly Elections 2017	M 10,979,750.00
Local Government Elections 2017	M 14,968,960.00
(M 6,347,748.00 + M 6,876,557.50 + M 8,222,482.00 + M 10,979,750.00 + M 14,968,960.00) = M 47,395,497.50	

It is against to above information that IEC request you to provide reports for the above mentioned amounts. Your report must include Police Assistants signed payrolls, all payments made to suppliers and their supporting documents. The reports are expected to reach our offices within 14 days of receipt of this letter.

Attached please find our correspondence when we were preparing for 2011 Local Government Elections.