



2024

Monthly Budget Statement



MFMA Section 71

Mamusa Local Municipality

September 2023

BUDGET STATEMENT FOR THE MONTH ENDING SEPTEMBER 2023:

FINANCIAL YEAR 2023/2024

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QUALITY CERTIFICATE

I, **R R GINCANE**, the municipal manager of **Mamusa Local Municipality**, hereby certify that: -

The monthly budget statement report and supporting documentation for the month of **September 2023** has been prepared in accordance with the Municipal Finance Management Act and the regulations made under the Act.

Acting Chief Financial Officer of Mamusa Local Municipality (NW393)

S Mokwepa

Signature: 

Date: 13/10/2023

Municipal Manager at Mamusa Local Municipality (NW393)

R.R Gincane

Signature: _____

Date:

Mayor of Mamusa Local Municipality (NW393)

M Chelechele

Signature: _____

Date:

PART 1 - BACKGROUND

1.1 Purpose

The purpose of this report is to comply with Section 71 of the Municipal Finance Management Act, and Section 28-29 of the Municipal Budget and Reporting Regulations which requires that specific financial information be reported on and in the prescribed formats.

1.2 Legislative Background

Section 71 of the Municipal Finance Management Act 56 of 2003 states that;

(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 provincial treasury a statement in the prescribed format on the state of the municipality's budget reflecting the following particulars for that month and for the financial year up to the end of that month:

- (a) Actual revenue, per revenue source;
- (b) actual borrowings;
- (c) actual expenditure, per vote;
- (d) actual capital expenditure, per vote;
- (e) the amount of any allocations received;
- (f) actual expenditure on those allocations, excluding expenditure on –
 - (i) its share of the local government equitable share; and
 - (ii) allocations exempted by the annual Division of Revenue Act from compliance with this paragraph; and
 - (i) when necessary, an explanation of any material variances from the municipality's projected revenue by source, and from the municipality's projected expenditure per vote,
 - (ii) any material variances from the service delivery and budget implementation plans; and
 - (iii) remedial or corrective steps taken or to be taken to ensure that projected revenue and expenditure remain within the municipality's approved budget.

(2) The statement must include –

- (a) a projection of the relevant municipality's revenue and expenditure for the rest of the financial year, and any revisions from initial projection; and
- (b) the prescribed information relating to the state of the budget of each municipal entity as provided to the municipality in terms of section 87 (10).

(3) The amounts reflected in the statement must in each case be compared with the corresponding amounts budgeted for in the municipality's approved budget.

(4) The statement to the provincial treasury must be in the format of a signed document and in the electronic format.

(5) The accounting officer of a municipality which has received an allocation referred to in subsection (1) (e) during any particular month must, by no later than 10 working days after the end of that month, submit that part of the statement reflecting the national or provincial organ of state or municipality which transferred the allocation.

(6) The provincial treasury must by no later than 22 working days after the end of each month submit to the National Treasury a consolidated statement in the prescribed format on the state of the state of the municipalities' budgets, per municipality and per municipal entity.

(7) The provincial treasury must, within 30 days after the end of each quarter, make public as may be prescribed, a consolidated statement in the prescribed format on the state of the municipalities' budgets per municipality and per

municipal entity. The MEC for finance must submit such consolidated statement to the provincial legislature no later than 45 days after the end of each quarter.

PART 2

Executive summary

Summary of statement of financial performance – SUBMITTED AS AN ADDENDUM

Description	Budget	Monthly Actual	YTD Actual	YTD Budget
Total operating income	R242 398 000.00	R9 768 000.00	R38 550 000.00	R60 600 000.00
Total operating expense	R233 378 000.00	R28 955 000.00	R64 988 000.00	R58 345 000.00
Surplus/ Deficit	R9 020 000.00	-R19 187 000.00	-R26 438 000.00	R2 255 000.00

The municipality had budgeted for total revenue collection of R242 398 000.00 for the month of September 2023-2024 financial year, the municipality was able to collect actual revenue of R9 768 000 and the year-to-date actual amount of R38 550 000.00 against the year-to-date budget of R60 600 000.00.

The municipality had budgeted for a total expenditure R233 378 000.00 for the 2023/24 financial year, for the month of September 2023 the municipality incurred an expenditure of R28 955 000.00. The year-to-date actual expenditure is R64 988 000.00 against a year-to-date budget of R58 345 000.00.

Vote 11 -		-	-	-	-	-	-	-	-	-
Vote 12 -		-	-	-	-	-	-	-	-	-
Vote 13 -		-	-	-	-	-	-	-	-	-
Vote 14 -		-	-	-	-	-	-	-	-	-
Vote 15 -		-	-	-	-	-	-	-	-	-
Total Expenditure by Vote	2	226,480	233,368	-	28,858	64,891	58,342	6,549	11.2%	233,368
Surplus/ (Deficit) for the year	2	(49,135)	9,038	-	(19,998)	(26,340)	2,258	(28,598)	-126.8%	9,038

References

1. Insert 'Vote'; e.g. Department, if different to standard classification structure
2. Must reconcile to Monthly Budget Statement - Financial Performance Statement (standard classification)

Total Revenue by Vote

The municipality has budgeted revenue by vote an amount of R242 398 000.00 for the year 2023/2024 financial year, for the month of September 2023 and the municipality was able to bill the actual revenue amount by vote of R9 768 000.00 for the month of September 2023. The year-to-date actual by vote has amounted to a total of R38 550 000.00 for the month of September 2023.

Total Expenditure by Vote

The municipality has budgeted expenditure by vote an amount of R233 378 000.00 for the year 2023/2024 financial year, for the month of September 2023 and the municipality has an actual expenditure amount by the vote of R28 858 000.00 for the month of September 2023. The year-to-date actual by vote has amounted to total of R64 891 000.00 for the month of September 2023.

Table C4: Monthly Budget Statement – Financial Performance (Revenue & Expenditure)

NW393 Mamusa - Table C4 Monthly Budget Statement - Financial Performance (revenue and expenditure) - M03 - September

Description	Ref	2022/23		Budget Year 2023/24			YTD variance	YTD variance %	Full Year Forecast
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual			
R thousands									
Exchange Revenue									
Service charges - Electricity		33,852	31,279	-	2,918	10,346	9,320	1,028	0
Service charges - Water		5,131	7,534	-	711	1,903	1,899	20	0
Service charges - Waste Water Management		11,904	13,548	-	1,330	4,011	3,997	624	0
Service charges - Waste management		8,011	10,059	-	1,037	3,081	2,515	566	0
Sale of Goods and Rendering of Services		834	933	-	89	202	233	(31)	(0)
Agency services		2,125	-	-	-	-	-	-	-
Interest		-	-	-	-	-	-	-	-
Interest earned from Receivables		8,890	12,026	-	1,915	5,613	3,006	2,607	0
Interest from Current and Non Current Assets		18	188	-	42	93	47	46	0
Dividends		-	-	-	-	-	-	-	-
Rent on Land		-	-	-	-	-	-	-	-
Rental from Fixed Assets		642	720	-	60	182	180	2	0
Licence and permits		-	-	-	-	-	-	-	-
Operational Revenue		1,495	42,120	-	93	216	10,530	(10,314)	(0)
Non-Exchange Revenue									
Property rates		15,398	18,321	-	543	3,037	4,580	4,457	0
Sucharges and Taxes		-	-	-	-	-	-	-	-
Fines, penalties and forfeits		226	1,895	-	14	53	474	(421)	(0)
Licence and permits		784	630	-	9	90	158	(68)	(0)
Transfers and subsidies - Operational		71,468	77,813	-	484	1,151	19,403	(18,252)	(0)
Interest		1,423	-	-	-	-	-	-	-
Fuel Levy		-	-	-	-	-	-	-	-
Operational Revenue		-	-	-	-	-	-	-	-
Gains on disposal of Assets		-	-	-	-	-	-	-	-
Other Gains		(14,704)	-	-	-	-	-	-	-
Discontinued Operations		-	-	-	-	-	-	-	-
Total Revenue (excluding capital transfers)		148,499	222,867	-	9,246	35,977	55,717	6994	-35%
Expenditure By Type									
Employee related costs		75,620	84,078	-	16,067	24,305	21,020	3,286	0
Remuneration of councillors		8,391	6,845	-	1,079	1,619	1,711	(93)	(0)
Bulk purchases - electricity		40,356	31,977	-	4,518	17,999	7,994	10,004	0
Inventory consumed		2,329	2,005	-	642	2,369	501	1,868	0

NW393 Mamusa - Table C4 Monthly Budget Statement - Financial Performance (revenue and expenditure) - M03 - September

Description	Ref	2022/23		Budget Year 2023/24			YTD variance	YTD variance %	Full Year Forecast
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual			
R thousands									
Debt impairment		16,852	18,018	-	-	-	4,505	(4,505)	(0)
Depreciation and amortisation		31,270	21,060	-	-	-	5,265	(5,265)	(0)
Interest		11,017	6,859	-	2,118	6,256	1,715	4,541	0
Contracted services		26,487	32,668	-	3,500	8,933	8,217	716	0
Transfers and subsidies		1,586	-	-	-	-	-	-	-
Irrecoverable debts written off		-	14,465	-	-	-	3,616	(3,616)	(0)
Operational costs		14,569	15,203	-	1,031	3,509	3,801	(292)	(0)
Losses on Disposal of Assets		-	-	-	-	-	-	-	-
Other Losses		-	-	-	-	-	-	-	-
Total Expenditure		226,480	233,378	-	28,955	64,988	58,345	6,644	11%
Surplus/(Deficit)		(77,981)	(10,511)	-	(19,709)	(29,011)	(2,628)	6994	0
Transfers and subsidies - capital (monetary)		28,846	19,531	-	522	2,573	4,683	(2,310)	(0)
Transfers and subsidies - capital (in-kind)		-	-	-	-	-	-	-	-
Surplus/(Deficit) after capital transfers & Income Tax		(49,135)	9,020	-	(19,187)	(26,438)	2,255	-	9,020
Surplus/(Deficit) after income tax		(49,135)	9,020	-	(19,187)	(26,438)	2,255	-	9,020
Share of Surplus/Deficit attributable to Joint Venture		-	-	-	-	-	-	-	-
Share of Surplus/Deficit attributable to Minorities		-	-	-	-	-	-	-	-
Surplus/(Deficit) attributable to municipality		(49,135)	9,020	-	(19,187)	(26,438)	2,255	-	9,020
Share of Surplus/Deficit attributable to Associate		-	-	-	-	-	-	-	-
Intercompany/Parent subsidiary transactions		-	-	-	-	-	-	-	-
Surplus (Deficit) for the year		(49,135)	9,020	-	(19,187)	(26,438)	2,255	-	9,020

Subsidiaries

1. Material variances to be explained on Table SC1

Total Revenue (excluding capital transfers and contribution)		177,346	242,398		9,768	38,550	60,600		242,398
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Revenue by Source

Revenue by source explains the type of income budgeted for and the performance of these sources individually. Kindly note that the statement of financial performance is prepared on the accrual basis, revenue here is recognized when it is earned and not when actual cash is received.

Property Rates – For the month of September 2023, the property rates came to monthly amount of R543 000 and the year-to-date actual collection of R9 037 000.00 against the year-to-date budget of R4 580 000.00, this is due to Agriculture category being billed once for the financial year in September for the whole financial year.

Service Charges – For the month of September 2023 the service charges came to a monthly actual amount of R5 996 000.00 and the year-to-date actual collection of R19 341 000.00 against a year-to-date budget of R17 105 000.00, this is

due to Electricity, Water, Sanitation and refuse being billed once for the financial year in September for the whole financial year. Over collection is as a results of Electricity and Waste water being billed more for first month.

Rental of facilities and equipment – For the month of September 2023 for rental of facilities and equipment came to a monthly actual amount of R60 000.00 and the year-to-date actual collection of R182 000.00 against the budget year to date of R180 000.00, this is due to Property plant & equipment, Investment property and other property category being billed once for the financial year in September for the whole financial year

Interest on External Investments - The municipality had budgeted R188 000.00 for interest on external investments, and for the month of September 2023 the municipality generated an interest of R42 000.00 against year-to-date budget interest of R47 000.00 and the year-to-date actual collection ha amount to R93 000.00, this is due to interest received on bank favourable balance on MIG, Human settlement and Primary bank account category transferred by FNB bank once for the financial year in September for the whole financial year

Interest on Outstanding debtors - For the month of September 2023 the interest on outstanding debt came to a monthly actual amount of R1 915 000.00 and the year-to-date actual interest of R5 613 000.00 against the year to date budget of R3 006 000.00, this is due to Interest charged on debtors outstanding balances being billed once for the financial year in September for the whole financial year.

Fines, penalties, and forfeits – For the month of September 2023 the fines, penalties and forfeits came to a monthly actual amount of R14 000.00. The year-to-date actual collection came to an amount of R53 000.00 against the year-to-date budget of R474 000.00, this is due to traffic penalties on road users being billed once for the financial year in September for the whole financial year.

License and permits – For the month of September 2023, license and permits came to a monthly actual amount of R9 000.00, against year-to-date budget of R158 000.00, this is due to collection on Trade licences and vehicle licences permits

Transfers Operation – The municipality had budgeted R77 613 000.00 for transfers and subsidies, and for the month of September 2023 the municipality received R484 000.00. The year-to-date actual of R1 151 000.00 against year-to-date budget of R19 403 000.00; this is all the revenue generated from conditional grants and the equitable share the municipality has received to date.

Capital Transfers – The municipality has budgeted an amount of R19 531 000.00 for Capital Transfers and for the month of September 2023 the municipality received an amount of R522 000.00. The year-to-date budget was set to an amount of R4 883 000.00.

Other revenue – For the month of September 2023, other revenue monthly actual amount is R597 000.00 with the year-to-date actual collection of R1 495 000.00 against a year-to-date budget of R20 269 000.00, this is due to collection on Property plant and Equipment and sale of goods and Rendering of services for the financial year in September for the whole financial year.

Expenditure by Type

Expenditure by type reflects the operational budget per main type or category.

Employee Related Costs – Employee related cost monthly actual amounted to R16 067 00.00 for the month of September 2023, with a year-to-date actual which amounts to R24 305 000.00 against year-to-date budget is R21 020 000.00, this is due to employee salaries and benefits for the financial year in September for the whole financial year. **NB:** Council must note that employee related cost was not imported into Munsoft due system technical error when uploading expenditure for August but encountered both August and September in September in month.

Remuneration of Councillors – Total of R1 079 000.00 was incurred for the Remuneration of councillors for the month of September 2023. The year-to-date actual expenditure came to an amount of R1 618 000.00 against a year-to-date budget of R1 711 000.00, this is due to councillors salaries and benefits for the financial year in September for the whole financial year. **NB:** Council must note that remuneration of councillors was not imported into Munsoft due system technical error when uploading expenditure for August but encountered both August and September in September in month.

Debt impairment and depreciation – These two line items are non-cash items prepared or calculated as part of the municipality's year end procedures, which amount to a year-to-date budget of R9 770 000.00. which are done towards the end of the financial year, hence no transactions were recorded for the months for the period, however, the municipality is in the process of converting the asset register into the financial system, by doing this the municipality will be able to ensure that depreciation expense is recognized monthly and more accurately reported on.

Finance charges – finance charges came to an amount of R2 176 000.00 for the month of September 2023, against year-to-date budget of R4 137 000.00. this is as a result of the municipality's inability to pay creditors within 30 days as prescribed by the MFMA and is mainly due to its cash flow problems.

Bulk purchases – Total of R4 518 000.00 was incurred for bulk purchases for the month of September 2023, against year-to-date budget of R17 994 000.00 with an actual year-to-date actual of R17 998 000.00, this is due to municipal Electricity account being billed once for the financial year in September for the whole financial year.

Other Materials/Inventory Consumed – Other materials amount R642 000.00 for the month of September 2023, against year-to-date budget of R501 000.00 with a year-to-date actual of R2 369 000.00, this is a result of Repairs and

maintenance on Water and sanitation infrastructure are the main contributing factors, which must be recovered from Dr. RSM District Municipality.

Contracted Services – Contracted services came to an amount of R3 500 000.00 for the month of September 2023, against year-to-date budget of R8 217 000.00 with a year-to-date actual amount of R8 933 000.00, this is due to payments commitment made to all contracted service providers appointed by the municipality.

Other Expenditure – Other expenditure came to an amount of R3 149 000.00 for the month of September 2023 against a year-to-date budget of R9 132 000 with a year-to-date actual of R9 765 000.00, this is due to all operational cost payments made to creditors for the financial year in September for the whole year.

TABLE C5: MONTHLY BUDGET STATEMENT – CAPITAL EXPENDITURE

Table C5 – Reflects the capital expenditure on municipal vote, functional classification and funding of the municipality as at end of September 2023.

NW393 Mamusa - Table C5 Monthly Budget Statement - Capital Expenditure (municipal vote, functional classification and funding) - M03 - September										
Vote Description	Ref	2022/23	Budget Year 2023/24							
		Audited	Original	Adjusted	Monthly	YearTD	YearTD	YTD	YTD %	Full Year
R thousands	1									
Vote 1 - BUDGET & TREASURY		-	-	-	-	-	-	-	-	-
Vote 2 - TECHNICAL SERVICES		47,580	1,600	-	-	-	400	(400)	-100%	1,600
Vote 3 - COMMUNITY SERVICES		(1,942)	-	-	-	-	-	-	-	-
Vote 4 - CORPORATE SERVICES		(105)	-	-	-	-	-	-	-	-
Vote 5 - MUNICIPAL MANAGER		-	-	-	-	-	-	-	-	-
Vote 6 - COUNCIL		-	-	-	-	-	-	-	-	-
Vote 7 -		-	-	-	-	-	-	-	-	-
Vote 8 -		-	-	-	-	-	-	-	-	-
Vote 9 -		-	-	-	-	-	-	-	-	-
Vote 10 -		-	-	-	-	-	-	-	-	-
Vote 11 -		-	-	-	-	-	-	-	-	-
Vote 12 -		-	-	-	-	-	-	-	-	-
Vote 13 -		-	-	-	-	-	-	-	-	-
Vote 14 -		-	-	-	-	-	-	-	-	-
Vote 15 -		-	-	-	-	-	-	-	-	-
Total Capital Multi-year expenditure	4,7	45,533	1,600	-	-	-	400	(400)	-100%	1,600
Single Year expenditure appropriation	2									
Vote 1 - BUDGET & TREASURY		(18,680)	4,000	-	-	1,085	1,000	85	9%	4,000
Vote 2 - TECHNICAL SERVICES		(2,898)	17,931	-	738	2,864	4,483	(1,619)	-36%	17,931
Vote 3 - COMMUNITY SERVICES		(3,937)	-	-	-	-	-	-	-	-
Vote 4 - CORPORATE SERVICES		-	-	-	-	-	-	-	-	-
Vote 5 - MUNICIPAL MANAGER		-	-	-	-	-	-	-	-	-
Vote 6 - COUNCIL		-	-	-	-	-	-	-	-	-
Vote 7 -		-	-	-	-	-	-	-	-	-
Vote 8 -		-	-	-	-	-	-	-	-	-
Vote 9 -		-	-	-	-	-	-	-	-	-
Vote 10 -		-	-	-	-	-	-	-	-	-
Vote 11 -		-	-	-	-	-	-	-	-	-
Vote 12 -		-	-	-	-	-	-	-	-	-
Vote 13 -		-	-	-	-	-	-	-	-	-
Vote 14 -		-	-	-	-	-	-	-	-	-
Vote 15 -		-	-	-	-	-	-	-	-	-
Total Capital single-year expenditure	4	(25,495)	21,931	-	738	3,949	5,483	(1,534)	-28%	21,931
Total Capital Expenditure		20,048	23,531	-	738	3,949	5,883	(1,934)	-33%	23,531

NW393 Mamusa - Table C5 Monthly Budget Statement - Capital Expenditure (municipal vote, functional classification and funding) - M03 - September

Vote Description	Ref	2022/23	Budget Year 2023/24							
		Audited	Original	Adjusted	Monthly	YearTD	YearTD	YTD	YTD %	Full Year
R thousands	1									
Capital Expenditure - Functional Classification										
<i>Governance and administration</i>		(18,765)	4,000	-	-	1,085	1,000	85	9%	4,000
Executive and council		-	-	-	-	-	-	-	-	-
Finance and administration		(18,765)	4,000	-	-	1,085	1,000	85	0	4,000
Internal audit		-	-	-	-	-	-	-	-	-
<i>Community and public safety</i>		(5,552)	-	-	-	-	-	-	-	-
Community and social services		(5,552)	-	-	-	-	-	-	-	-
Sport and recreation		-	-	-	-	-	-	-	-	-
Public safety		-	-	-	-	-	-	-	-	-
Housing		-	-	-	-	-	-	-	-	-
Health		-	-	-	-	-	-	-	-	-
<i>Economic and environmental services</i>		23,504	13,115	-	738	2,864	3,279	(415)	-13%	13,115
Planning and development		-	-	-	-	-	-	-	-	-
Road transport		23,504	13,115	-	738	2,864	3,279	(415)	(0)	13,115
Environmental protection		-	-	-	-	-	-	-	-	-
<i>Trading services</i>		20,861	6,416	-	-	-	1,604	(1,604)	-100%	6,416
Energy sources		21,188	6,416	-	-	-	1,604	(1,604)	(0)	6,416
Water management		0	-	-	-	-	-	-	-	-
Waste water management		-	-	-	-	-	-	-	-	-
Waste management		(327)	-	-	-	-	-	-	-	-
<i>Other</i>		-	-	-	-	-	-	-	-	-
Total Capital Expenditure - Functional Classification	3	20,048	23,531	-	738	3,949	5,883	(1,934)	-33%	23,531
Funded by:										
National Government		24,048	19,531	-	738	2,864	4,883	(2,019)	(0)	19,531
Provincial Government		-	-	-	-	-	-	-	-	-
District Municipality		-	-	-	-	-	-	-	-	-
Transfers and subsidies - capital (monetary allocations) (Nat / Prov)		-	-	-	-	-	-	-	-	-
Transfers recognised - capital		24,048	19,531	-	738	2,864	4,883	(2,019)	-41%	19,531
Borrowing	6	-	-	-	-	-	-	-	-	-
Internally generated funds		26	4,000	-	-	1,085	1,000	85	0	4,000
Total Capital Funding		24,073	23,531	-	738	3,949	5,883	(1,934)	-33%	23,531

TABLE C6: MONTHLY BUDGET STATEMENT – FINANCIAL POSITION

Table C6 – Reflects the Financial Position of the municipality as at end of September 2023.

NW393 Mamusa - Table C6 Monthly Budget Statement - Financial Position - M03 - September						
Description	Ref	2022/23	Budget Year 2023/24			Full Year Forecast
		Audited Outcome	Original Budget	Adjusted Budget	YearTD actual	
R thousands	1					
Current assets						
Cash and cash equivalents		1,355	55,132	-	(11,950)	55,132
Trade and other receivables from exchange transactions		118,881	118,672	-	161,059	118,672
Receivables from non-exchange transactions		25,239	296	-	36,622	296
Current portion of non-current receivables		-	-	-	-	-
Inventory		4,715	(3,890)	-	4,715	(3,890)
VAT		62,794	-	-	81,661	-
Other current assets		(3)	1,571	-	(3)	1,571
Total current assets		212,982	171,780	-	272,105	171,780
Non current assets						
Investments		-	-	-	-	-
Investment property		35,981	-	-	35,981	-
Property, plant and equipment		422,229	(18,589)	-	452,252	(18,589)
Biological assets		-	-	-	-	-
Living and non-living resources		-	-	-	-	-
Heritage assets		-	-	-	-	-
Intangible assets		257	-	-	257	-
Trade and other receivables from exchange transactions		-	-	-	-	-
Non-current receivables from non-exchange transactions		-	-	-	-	-
Other non-current assets		-	-	-	-	-
Total non current assets		458,467	(18,589)	-	488,490	(18,589)
TOTAL ASSETS		671,448	153,191	-	760,595	153,191

NW393 Mamusa - Table C6 Monthly Budget Statement - Financial Position - M03 - September						
Description	Ref	2022/23	Budget Year 2023/24			Full Year Forecast
		Audited Outcome	Original Budget	Adjusted Budget	YearTD actual	
R thousands	1					
LIABILITIES						
Current liabilities						
Bank overdraft		-	-	-	-	-
Financial liabilities		-	-	-	-	-
Consumer deposits		1,042	-	-	981	-
Trade and other payables from exchange transactions		262,752	183,632	-	375,412	183,632
Trade and other payables from non-exchange transactions		5,695	(76,936)	-	11,921	(76,936)
Provision		12,797	-	-	14,608	-
VAT		59,622	-	-	71,973	-
Other current liabilities		196	-	-	196	-
Total current liabilities		342,103	106,697	-	475,091	106,697
Non current liabilities						
Financial liabilities		-	-	-	-	-
Provision		13,608	-	-	13,608	-
Long term portion of trade payables		-	-	-	-	-
Other non-current liabilities		11,941	-	-	11,941	-
Total non current liabilities		25,549	-	-	25,549	-
TOTAL LIABILITIES		367,652	106,697	-	500,640	106,697
NET ASSETS	2	303,796	46,495	-	259,956	46,495

COMMUNITY WEALTH/EQUITY						
Accumulated surplus/(deficit)		299,155	46,495	-	255,314	46,495
Reserves and funds		4,641	-	-	4,641	-
Other		-	-	-	-	-
TOTAL COMMUNITY WEALTH/EQUITY	2	303,796	46,495	-	259,956	46,495

TABLE C7: MONTHLY BUDGET STATEMENT-CASH FLOW

NW393 Mamusa - Table C7 Monthly Budget Statement - Cash Flow - M03 - September

Description	Ref	2022/23		Budget Year 2023/24						
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
CASH FLOW FROM OPERATING ACTIVITIES										
Receipts										
Property rates		13,741	13,741	-	521	1,437	3,435	(1,999)	-58%	13,741
Service charges		53,798	53,788	-	4,623	14,224	7,606	6,618	87%	53,788
Other revenue		3,705	3,705	-	96	892	1,415	(522)	-37%	3,705
Transfers and Subsidies - Operational		78,707	78,707	-	65	160	1,886	(1,726)	-92%	78,707
Transfers and Subsidies - Capital		19,531	19,531	-	-	-	2,540	(2,540)	-100%	19,531
Interest		188	188	-	-	-	-	-	-	188
Dividends		-	-	-	-	-	180	(180)	-100%	-
Payments										
Suppliers and employees		(194,697)	(194,697)	-	(3,609)	(16,927)	-	(16,927)	#DIV/0!	(194,697)
Interest		(6,859)	(6,859)	-	(0)	(0)	-	(0)	#DIV/0!	(6,859)
Transfers and Subsidies		-	-	-	-	-	355	(355)	-100%	-
NET CASH FROM(USED) OPERATING ACTIVITIES		(31,896)	(31,896)	-	1,715	(215)	17,418	17,633	101%	(31,896)
CASH FLOWS FROM INVESTING ACTIVITIES										
Receipts										
Proceeds on disposal of PPE		42,120	42,120	-	93	216	37,532	(37,316)	-99%	42,120
Decrease (increase) in non-current receivables		-	-	-	-	-	-	-	-	-
Decrease (increase) in non-current investments		-	-	-	-	-	4,883	(4,883)	-100%	-
Payments										
Capital assets		(23,531)	(23,531)	-	(897)	(5,252)	10,530	(15,782)	-150%	(23,531)
NET CASH FROM(USED) INVESTING ACTIVITIES		18,589	18,589	-	(804)	(5,036)	52,945	57,981	110%	18,589
CASH FLOWS FROM FINANCING ACTIVITIES										
Receipts										
Short term loans		-	-	-	-	-	-	-	-	-
Borrowing long term/financing		-	-	-	-	-	-	-	-	-
Increase (decrease) in consumer deposits		-	-	-	-	-	52,945	(52,945)	-100%	-
Payments										
Repayment of borrowing		-	-	-	-	-	-	-	-	-
NET CASH FROM(USED) FINANCING ACTIVITIES		-	-	-	-	-	52,945	###	100%	-
NET INCREASE/ (DECREASE) IN CASH HELD		(13,307)	(13,307)	-	911	(5,251)	123,308			(13,307)
Cash/cash equivalents at beginning:		43,649	43,649	-	-	-	43,649			-
Cash/cash equivalents at month/year end:		30,342	30,342	-	-	(5,251)	166,957			(13,307)

References

1. Material variances to be explained in Table SC1

PART 2 –

SUBMITTED AS AN ADDENDUM

REVENUE REPORTS

DEBTORS AGE ANALYSIS

Debtors' Age Analysis

NW393 Mamusa - Supporting Table SC3 Monthly Budget Statement - aged debtors - M03 - September													
Description	RT Code	Budget Year 2023/24									Total over 90 days	Actual Bad Debts Written Off against Debtors	Impairment - Bad Debts i.t.o Council Policy
		0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151-180 Days	181 Dps-1 Yr	Over 1Yr	Total			
R thousands													
Trade and Other Receivables from Exchange Transactions - Water	1200	833	781	756	700	665	653	664	61,028	66,084	63,715	-	-
Trade and Other Receivables from Exchange Transactions - Electricity	1300	2,813	1,389	1,133	808	599	549	550	26,797	34,638	23,303	-	-
Receivables from Non-exchange Transactions - Property Rates	1400	523	2,451	5,561	303	270	260	254	36,444	46,073	37,537	-	-
Receivables from Exchange Transactions - Waste Water Management	1500	1,500	1,442	1,394	1,223	1,191	1,187	1,174	83,348	92,458	88,122	-	-
Receivables from Exchange Transactions - Waste Management	1600	1,169	1,151	1,117	910	895	889	885	59,651	66,645	63,229	-	-
Receivables from Exchange Transactions - Property Rental Debtors	1700	-	-	-	-	-	-	-	1,569	1,569	1,569	-	-
Interest on Arrear Debtor Accounts	1810	1,315	1,856	1,831	934	975	963	951	97,527	107,012	101,410	-	-
Recoverable unauthorised, irregular, fruitless and wasteful expenditure	1820	-	-	-	-	-	-	-	-	-	-	-	-
Other	1900	30	14	3	3	1	4	4	625	632	643	-	-
Total By Income Source	###	8,783	3,064	11,795	4,954	4,600	4,505	4,482	###	415,170	###	-	-
2022/23 - totals only		-	-	-	-	-	-	-	-	-	-	-	-
Debtors Age Analysis By Customer Group													
Organ of State	2200	1,264	2,781	5,872	406	266	225	227	33,082	44,125	34,207	-	-
Commercial	2300	1,442	596	457	350	271	269	277	13,798	17,459	14,364	-	-
Households	2400	6,077	5,687	5,466	4,198	4,063	4,011	3,976	320,108	393,587	336,357	-	-
Other	2500	-	-	-	-	-	-	-	-	-	-	-	-
Total By Customer Group	###	8,783	3,064	11,795	4,954	4,600	4,505	4,482	###	415,170	###	-	-
<i>Notes</i>													
<i>Material increases in value of debtors' categories compared to previous month to be explained</i>													
<i>Bad debts = amounts actually written off in the month</i>													
<i>Total by Income Source must reconcile with Total by Customer Group</i>													

Reporting Month: September 2023

Debtors age analysis by customer group as at									
	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 - 150 Days	151 - 180 Days	181 Days - 1 Year	Over 1Year	Total
Organ Of State	R284,385.10	R253,638.47	R5,557,703.15	R1,009,996.20	R0.00	R0.00	R0.00		R7,105,722.92
Commercials	R1,327,841.18	R502,319.79	R365,830.98	R284,300.83	R201,398.90	R200,751.85	R9,563,853.38		R12,446,304.91
Households	R3,802,359.63	R4,360,239.23	R3,768,705.53	R3,036,737.34	R2,669,095.75	R2,618,215.01	R353,326,338.39		R373,581,690.88
Other	R11,060,111.86	R3,832,486.68	R1,289,770.78	R235,870.72	R1,687,382.16	R1,648,861.30	R6,125,114.75		R25,879,598.25
Total	R7,041,002.33	R5,279,353.04	R4,564,646.39	R4,327,959.14	R5,021,438.71	R7,332,156.48	R25,700,113.69	R318,762,059.39	R419,013,316.96

The total debt that the municipality is owed by consumers for the month of September 2023 amounts to **R419 013 316.96** as broken down above.

Below is the budget analysis explanation for the revenue stream:

Property rates

PROPERTY RATES						
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage
R 18 321 000.00	R 2 737 000.00	R 8 494 000.00	R 3 053 500.00	R 5 440 500.00	15%	46%

The total billed for the month of September 2023 is 15% and total billed year-to-date is 46%.

Service charges – Electricity

SERVICE CHARGES ELECTRICITY						
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage
R 37 279 000.00	R 3 504 000.00	R 7 428 000.00	R 6 213 166.67	R 1 214 833.33	9%	20%

The total billed for the month of September 2023 is 9% and total billed year-to-date is 20%

Service Charge – Water

SERVICE CHARGES WATER						
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage
R 7 534 000.00	R 708 000.00	R 1 192 000.00	R 1 255 666.67	-R 63 666.67	9%	16%

The total billed for the month of September 2023 is 9% and total billed year-to-date is 16%

Service Charge – Sanitation

SERVICE CHARGES SANITATION						
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage
R 13 548 000.00	R 1 257 000.00	R 2 681 000.00	R 2 258 000.00	R 423 000.00	9%	20%

The total billed for the month of September 2023 is 9% and total billed year-to-date is 20%

Service Charge – Refuse

SERVICE CHARGES REFUSE						
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage
R 10 059 000.00	R 969 000.00	R 2 044 000.00	R 1 676 500.00	R 367 500.00	10%	20%

The total billed for the month of September 2023 is 10% and total billed year-to-date is 20%

Rentals of facilities and equipment's

RENTAL OF EQUIPMENT						
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage
R 720 000.00	R 61 000.00	R 122 000.00	R 120 000.00	R 2 000.00	8%	17%

The total billed for the month of September 2023 is 8% and total billed year-to-date is 17%

Interest earned on external investments

INTEREST ON EXTERNAL INVESTMENT						
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage
R 188 000.00	R -	R 51 000.00	R 31 333.33	R 19 666.67	0%	27%

The total interest for the month of September 2023 is 0% and total year-to-date is 27%

Interest earned on outstanding debtors

INTEREST ON OUTSTANDING DEBTORS						
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage
R 12 026 000.00	R 1 859 000.00	R 3 698 000.00	R 2 004 333.33	R 1 693 666.67	15%	31%

The total interest for the month of September 2023 is 15% and total year-to-date is 31%

Fines penalties and forfeits

FINES & PENALTIES						
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage
R 1 895 000.00	R 22 000.00	R 39 000.00	R 315 833.33	-R 276 833.33	1%	2%

The total billed for the month of September 2023 is 1 and total billed year-to-date is 2%

License and permits

LICENSE & PERMITS						
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage
R 630 000.00	R 67 000.00	R 80 000.00	R 105 000.00	-R 25 000.00	11%	13%

The total billed for the month of September 2023 is 11% and total billed year-to-date is 13%.

Transfers operation

TRANSFERS OPERATION						
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage
R 77 613 000.00	R 667 000.00	R 667 000.00	R 12 935 500.00	-R 12 268 500.00	1%	1%

The total billed for the month of September 2023 1% and total billed year-to-date is 1%

Capital transfers

CAPITAL TRANSFERS						
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage
R 19 531 000.00	R 2 051 000.00	R 2 051 000.00	R 3 255 166.67	-R 1 204 166.67	11%	11%

The total billed for the month of September 2023 11% and total billed year-to-date is 11%

Other revenue

OTHER REVENUE						
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage
R 43 053 000.00	R 83 000.00	R 235 000.00	R 7 175 500.00	-R 6 940 500.00	0%	1%

The total billed for the month of September 2023 is 0% and total billed year-to-date is 1%.

3.1.2 Operating Expenditure

Below is the budget analysis explanation for the expenditure stream:

Employee related cost

EMPLOYEE RELATED COST						
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage
R 84 078 000.00	R 7 943 913.00	R 16 181 913.00	R 14 013 000.00	R 2 168 913.00	9%	19%

The total percentage spent on employee related costs for the month of September 2023 is 9% and against year-to-date actual is 19%

Remuneration of councillors

COUNCILLORS REMUNERATION						
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage
R 6 845 000.00	R 592 944.20	R 1 131 944.20	R 1 140 833.33	-R 8 889.13	9%	17%

The total percentage spent on remuneration of councillors for the month of September 2023 is 9% and against year-to-date actual is 17%

Finance Charges

FINANCE CHARGES (INTEREST PAID)						
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage
R 6 859 000.00	R 2 176 000.00	R 4 137 000.00	R 1 143 166.67	R 2 993 833.33	32%	60%

There total percentage spent for finance charges for the month of September 2023 is 29% and against year-to-date actual is 29%.

Depreciation and Impairment

DEPRECIATION							
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage	
R 30,051,000.00	R -	R -	R 30,051,000.00	R 30,051,000.00	0%	0%	
DEBT IMPAIREMENT							
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage	
R 13,736,860.00	R -	R -	R 13,736,860.00	R 13,736,860.00	0%	0%	

Bulk Purchases

BULK PURCHASES							
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage	
R 31 977 000.00	R 6 705 000.00	R 13 480 000.00	R 5 329 500.00	R 8 150 500.00	21%	42%	

The total percentage spent on electricity for the month of September 2023 is 21% and against year-to-date actual is 42%

Contracted services

CONTRACTED SERVICES							
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage	
R 32 868 000.00	R 2 095 000.00	R 5 433 000.00	R 5 478 000.00	-R 45 000.00	6%	17%	

The total percentage spent on contracted services for the month of September 2023 is 6% and against year-to-date actual is 17%

Other Materials

OTHER MATERIALS							
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage	
R 2 005 000.00	R 1 413 000.00	R 1 727 000.00	R 334 166.67	R 1 392 833.33	70%	86%	

The total percentage spent on other materials for the month of September 2023 is 70% and against year-to-date actual is 86%

Other Expenditure

OTHER EXPENDITURE							
Budget	Monthly Actual	YTD ACTUAL	YTD Budget	Variance	Monthly Actual Percentage	YTD Actual Percentage	
R 15 203 000.00	R 1 534 000.00	R 2 478 000.00	R 2 533 833.33	R 2 533 833.33	10%	16%	

The total percentage spent on other expenditure for the month of September 2023 is 10% and against year-to-date actual is 16%

Virements

There is no virements for the month of September 2023.

PART 3: REVENUE MANAGEMENT

Councillors' In Arrears

In terms of the CODE OF CONDUCT FOR COUNCILLORS [As per Schedule 1 amended by ss. 45 and 46 of Act 52 of 2002 and by ss. 20 and 21 of Act 19 of 2008

A councillor may not be in arrears to the municipality for rates and service charges for a period longer than 3 months.

COUNCILOR DEBT
Sep-23

Name Of Councilor	Acc No	Political Party	Total Balance Due Sep 2023	Total Credit Balance Sep 2023	Total Current Councilor Debt
CHELECHELE S.M	9570369701		R29,240.97		
KOCK ISAAC	5000014851		R2,224.26		
BATSI D.K	9360153800		R37,274.26		
TLHOLE TUMISO	5000046845		R1,230.01		
MOTLAPELE LESEGO	9250042300		R8,714.17		
MASILO NOBAKHE	9750546000		R4,784.77		
KENENYANG TSHEPO	9510309301		R7,802.56		
OLEBENG MOGOROSI	5000013442		R0.00		
KGOSITHATA CHUBISI	9910795001		R4,533.02		
SAREL SRTYDOM	5000009219			-R35.58	
ESME VENTER	5000015476		R1,271.52		
MVALA N.Y	9320117100		R74,672.12		
SEDISHO T.V	9890686400		R21,853.00		
MODISE N.E	1010966200		R8,061.81		
MASILO J.K	9740530400		R21,272.96		
Total			R222,935.43	-R35.58	R222,935.43

Government debt Age Analysis

Reporting Month:		Sep-23				
Government debt age analysis as at August 2023(R'000)						
Name of Municipality	30 Days	60 days	90 days	Over 90 days	Total	
Name of Department						
1 Public Works (National)			R401,206.80		R401,206.80	
2 Dept of Public Works and Roads (Provincial)			R4,956,974.20		R4,956,974.20	
3 SASSA	R9,982.13	R14,727.10	R13,318.19	R0.00	R38,027.42	
4 Education (Schools)	R54,626.04	R44,907.10	R39,425.79	R745,459.85	R884,418.78	
5 Rural Environment and Agriculture	R3,014.80	R2,999.22	R1,316.86	R19,473.52	R26,804.40	
6 Social Development	R28,593.50	R29,724.56	R0.00	R0.00	R58,318.06	
7 Community Safety(South African Police Service)	R27,239.89	R0.00	R0.00	R0.00	R27,239.89	
8 Culture, Arts and Traditional Affairs	R613.27	R0.00	R0.00	R0.00	R613.27	
9 Department of Health	R124,136.40	R161,280.49	R145,461.31	R245,062.83	R675,941.03	
10 Department of Justice	R36,179.07	R0.00	R0.00	R0.00	R36,179.07	
Total	R284,385.10	R253,638.47	R5,557,703.15	R1,009,996.20	R7,105,722.92	

Schools Accumulated debt for the month of Sept:

31/08/2023

Name	Account No	Current	30 Days	60 days	90 days	120 + days	Total
Amalia Primary School	5000005451	R836.84	R831.49	R826.45	R759.58	R7,316.21	R10,570.57
Ikgomotseng Primary School	5000000430	R2,940.36	R0.00	R0.00	R0.00	-R9,277.12	-R6,336.76
Kgato Ntle Primary School	5000006601	R2,952.64	R0.00	R0.00	R0.00	R0.00	R2,952.64
Obang High School	5000004591	R1,328.80	R1,320.82	R1,313.25	R1,179.49	R24,027.54	R29,169.90
Reabetswe Secondary School	9500290300	R7,791.06	R7,740.29	R7,692.19	R7,137.31	R47,579.58	R77,940.43
Tswaraganelo Primary School	9221011400	R9,179.95	R7,520.41	R6,398.12	R4,948.84	R33,240.33	R61,287.65
Kolong Primary School	9280070500	R4,516.69	R4,493.80	R4,472.20	R3,755.08	R182,877.58	R200,115.35
Roshunville Primary School	3076400016	R4,207.49	R4,234.24	R0.00	R0.00	R0.00	R8,441.73
Ipelegeng High School	9280070700	R7,952.46	R7,901.29	R7,852.82	R7,466.26	R62,022.15	R93,194.98
Itshupeng High School	9530322900	R9,546.10	R9,495.33	R9,447.23	R8,094.60	R335,393.17	R371,976.43
Mamusa Primary School	5000006602	R6,484.33	R2,975.92	R2,956.74	R2,790.27	R0.00	R15,207.26
Charon Primary School	1990190412	R4,143.14	R4,143.14	R0.00	R0.00	R0.00	R8,286.28
Mampho High School	5000013757	R3,792.75	R3,769.11	R3,748.58	R3,144.92	R46,314.15	R60,769.51
Kamogelo Primary School		R0.00	R0.00	R0.00	R0.00	R0.00	R0.00
	5000000012	R126.07	R125.73	R125.39	R88.69	R12,053.55	R12,519.43
	5000014678	R74.81	R74.47	R74.13	R60.75	R3,912.71	R4,196.87
		R65,873.49	R54,626.04	R44,907.10	R39,425.79	R745,459.85	R950,292.27
Learskool Schweizer-Reneke							
	5000007112	R1,542.54	-R735.50	R0.00	R0.00	R0.00	R807.04
	1000074009	R12,606.48	-R4,328.20	-R4,686.37	R0.00	R0.00	R3,591.91
Hoerskool Schweizer-Reneke							
	1000043016	R9,573.09	R9,573.09	R0.00	R0.00	R0.00	R19,146.18
	1990450032	R0.00	R9,213.62	R8,632.27	R0.00	R0.00	R17,845.89
	1990450058	R0.00	R1,550.39	R0.00	R0.00	R0.00	R1,550.39
	1000043024	R1,530.24	R1,530.24	R0.00	R0.00	R0.00	R3,060.48
Total		R25,252.35	R16,803.64	R3,945.90	R0.00	R0.00	R46,001.89

Billing V/S Collection in September 2023 Month

Reporting Month: Jul-Sep 2023

Collection Rate (R'000)	July			August			September		
	Billed	Collected	% Collected	Billed	Collected	% Collected	Billed	Collected	% Collected
Property Rates	R5,757,232.56	R372,364.83	6.47%	R2,736,738.98	R390,304.12	14.26%	R543,433.20	R472,463.02	86.94%
Service Charges - Electricity Conversational	R3,053,004.20	R2,935,271.41	96.14%	R2,915,234.51	R1,783,487.10	61.18%	R2,553,773.60	R2,659,928.40	104.16%
Service Charges - Electricity Prepaid	R1,218,862.61	R1,218,862.61	100.00%	R1,071,795.88	R1,071,795.88	100.00%	R813,629.56	R813,629.56	100.00%
Service Charges - Water	R778,877.13	R244,892.30	31.44%	R779,181.43	R121,959.03	15.65%	R681,876.90	R109,054.38	15.99%
Service Charges - Sanitation	R1,445,807.91	R243,251.06	16.82%	R1,445,814.97	R151,121.92	10.45%	R1,446,119.90	R96,890.85	6.70%
Service Charges - Refuse	R1,103,247.72	R146,969.29	13.32%	R1,103,247.72	R86,578.45	7.85%	R1,103,485.68	R96,890.85	8.78%
Service Charges - Other									
Totals	R13,357,032.13	R5,161,611.50	38.64%	R10,052,013.49	R3,605,246.50	35.87%	R7,142,318.84	R4,248,857.06	59.49%

Top 50 Debtors as at September 2023

ACCOUNT NO	ACCOUNT HOLDER NAME	EPF NUMBER	VALUATION	POSTAL ADDRESS 1	POSTAL ADDRESS 2	ACCOUNT STA	OCC/OWN	ACCOUNT TYPE	WARD	PROPERTY CATEGORY	OUTSTANDING	OUTSTANDING	OUTSTANDING	LAST PAYMENT AMOUNT	LAST PAYMENT DATE
500013554	GLOBAL NUTRITION LTD	801H4-0000000652-000136-0000	2000000	STRICHER STREET	SCHWEIZER RENKE	ACTIVE	OWNER	AGRICULTURE	WARD 7	AGRICULTURE	2369,123.52	158,785.11	2,527,908.63	745,378.83	20210624
5000012615	THE REGIONAL DIRECTOR	40000-0000000707-000000-0000	18000000	PRIVATE BAG X 3	VRBURG	ACTIVE	OWNER	GO	WARD 2	GOVERNMENT	1,219,392.22	98,429.21	1,317,821.43	(348,660.00)	20221111
5000014677	THE REGIONAL DIRECTOR	71000-0000000044-000000-0000	67000	DEPARTMENT OF PUBLIC WORKS	PRIVATE BAG X3	ACTIVE	OWNER	GE	WARD 1	GOVERNMENT	942,680.33	328,696.28	1,271,376.61		
5000012614	THE REGIONAL DIRECTOR	40000-0000000705-000000-0000	19000000	PRIVATE BAG X 3	VRBURG	ACTIVE	OWNER	GO	WARD 2	GOVERNMENT	1,067,892.52	78,252.82	1,146,145.34	(368,690.00)	20221111
5000013620	THE REGIONAL DIRECTOR	40003-0000003229-000000-0000	18000000	PRIVATE BAG X 3	VRBURG	ACTIVE	OWNER	GO	WARD 6	GOVERNMENT	1,048,500.00	76,282.13	1,124,782.13	(348,660.00)	20221111
1999090047	MOBILE TELEPHONE N/W	801H4-0000000062-000001-0019		FINANCIAL DEPARTMENT B/S	PRIVATE BAG X 4578	ACTIVE	OCCUPIER	DOMESTIC	WARD 7	MUNICIPAL	952,581.07	75,019.85	1,027,600.92	(4,763.88)	20230823
5000012680	THE REGIONAL DIRECTOR	800H4-0000000062-000014-0000	24500000	PRIVATE BAG X 3	VRBURG	ACTIVE	OWNER	PW	WARD 7	GOVERNMENT	989,538.90	35,851.33	1,025,390.23	(474,565.00)	20221111
5000012570	THE REGIONAL DIRECTOR	40000-0000000211-000000-0000	18000000	PRIVATE BAG X 3	VRBURG	ACTIVE	OWNER	GO	WARD 2	GOVERNMENT	924,577.75	62,877.16	987,454.91	(348,660.00)	20221111
5000012521	THE REGIONAL DIRECTOR	40003-0000000343-000000-0000	15000000	DEPT PUBLIC WORKS	PRIVATE BAG X3	ACTIVE	OWNER	GO	WARD 6	GOVERNMENT	891,844.85	68,276.30	960,121.15	(280,550.00)	20221111
5000012617	THE REGIONAL DIRECTOR	40003-0000000454-000000-0000	15000000	PRIVATE BAG X 3	VRBURG	ACTIVE	OWNER	GO	WARD 4	GOVERNMENT	878,780.83	66,705.92	945,486.75	(280,550.00)	20221111
5000012650	THE REGIONAL DIRECTOR	800H4-0000000062-000045-0000	22500000	PRIVATE BAG X 3	VRBURG	ACTIVE	OWNER	SCHOOLS	WARD 7	GOVERNMENT	890,392.50	32,524.66	923,317.16	(435,825.00)	20221111
5000041085	COUSEN J B	80000-0000000118-000002-0000	3050000	POSBUS 191	SCHWEIZER RENKE	ACTIVE	OWNER	BUSINESS	WARD 7	BUSINESS	659,624.67	52,556.81	712,181.48	(1,500.00)	20220716
5000012616	THE REGIONAL DIRECTOR	40000-0000000903-000000-0000	11000000	PRIVATE BAG X 3	VRBURG	ACTIVE	OWNER	GO	WARD 8	GOVERNMENT	627,408.67	45,172.82	672,581.49	(213,070.00)	20221111
1991400010	HOSPITAL	800H4-0000000062-000014-0000		THE HOSPITAL MANAGER	SCHWEIZER HOSPITAL	ACTIVE	OCCUPIER	DH	WARD 7	GOVERNMENT	587,152.78	9,962.42	596,215.20	(162,348.36)	20231003
5000014501	P J JOHANN TRUST	800H4-0000000062-000000-0000	36140000	P O BOX 1012	SCHWEIZER RENKE	ACTIVE	OWNER	AGRICULTURE	WARD 7	AGRICULTURE	443,888.57	22,492.61	466,381.18	(85,000.00)	20230813
5000009003	MULDER H L	110000-0000000273-000000-0000	8960000	POSBUS 383	THEBESSTRAAT 40	ACTIVE	OWNER	RESIDENTIAL	WARD 7	DOMESTIC	369,550.14	94,544.42	464,094.56	(3,000.00)	20170111
5000008667	REGIONAL DIRECTOR	70000-000000153-000000-0000	11000000	PRIVATE BAG X 3	VRBURG	ACTIVE	OWNER	GOVERNMENT	WARD 1	GOVERNMENT	435,303.00	16,096.55	451,399.55	(213,070.00)	20221111
5000012684	THE REGIONAL DIRECTOR	12000-0000000895-000000-0000	11000000	PRIVATE BAG X 3	VRBURG	ACTIVE	OWNER	PW	WARD 7	GOVERNMENT	435,303.00	16,096.55	451,399.55	(213,070.00)	20221111
5000006597	FOUNDED J	800H4-0000000004-000000-0000	8000000	POSTNET SUITE 261	PRIVATE BAG X2	ACTIVE	OWNER	DOMESTIC	WARD 7	AGRICULTURE	435,802.89	13,227.41	449,030.30	(17,522.18)	20230814
5000000088	J & J FLATS	40000-0000000821-000000-0000		811 SERVAHE RHEKENT STREET	IPELEGENG	ACTIVE	OCCUPIER	DOMESTIC	WARD 2	GOVERNMENT	265,809.30	176,042.76	441,846.06		
5000000073	UFT TRUCK SOLUTIONS/RICHARDSB	800H4-0000000062-000020-0000	3510000	POSBUS 131	SCHWEIZER RENKE	ACTIVE	OWNER	AGRICULTURE	WARD 7	AGRICULTURE	380,645.67	59,669.69	440,315.36	(8,000.00)	20230406
5000014382	LEPS TRADE CENTRE	40000-0000000820-000000-0000	7700000	620 NOTIALE STREET	P O BOX 95	ACTIVE	OWNER	BUSINESS	WARD 2	DOMESTIC	281,938.63	111,246.92	393,185.55	(12,325.11)	20130221
5000000034	THE REGIONAL DIRECTOR	110000-0000000807-000000-0000	62500000	PRIVATE BAG X120	MMABATHO	ACTIVE	OWNER	GO	WARD 7	GOVERNMENT	361,472.05	20,826.52	382,298.57	(9,201.59)	20220720
9530322900	TSHEPILING SENIORS/RE SCHOOL	40000-0000000229-000000-0000		P O BOX 459	SCHWEIZER RENKE	ACTIVE	OCCUPIER	SCHOOLS	WARD 6	GOVERNMENT	329,079.46	42,966.97	372,046.43	(1,101,000.00)	20230621
9520112900	MATHABANY EARLY LEARNING CENTRE	40000-0000001123-000000-0000	1100000	MEPELANGETRAT 1123	IPELEGENG	ACTIVE	OWNER	DOMESTIC	WARD 4	GOVERNMENT	214,740.73	149,226.68	363,967.41		
5000000873	LOKO T E	12000-0000000045-000000-0000	4070000	COMBER WEG/STRAAT 4	SCHWEIZER RENKE	ACTIVE	OWNER	BUSINESS	WARD 7	BUSINESS	262,095.19	101,363.25	363,458.44	(1,000.00)	20170519
5000015024	WANTO G B	10011-0000000028-000000-0000		111 STRECHER STREET	SCHWEIZER RENKE	ACTIVE	OCCUPIER	MUNICIPAL	WARD 7	DOMESTIC	317,709.84	44,737.19	362,447.03	(2,000.00)	20221223
5000001718	TRIO TRADE GALT(PTY) LTD (S-R PENALTY)	800H4-0000000062-000034-0000	45180000	WIMOSHA - HORNE 24	POSBUS 174	ACTIVE	OWNER	AGRICULTURE	WARD 7	AGRICULTURE	348,870.16		348,870.16	(62,562.15)	20230521
5000012613	THE REGIONAL DIRECTOR	20014-0000000097-000000-0000	85300000	PRIVATE BAG X 3	VRBURG	ACTIVE	OWNER	SCHOOLS	WARD 7	GOVERNMENT	336,370.50	12,438.22	348,808.72	(164,645.00)	20221111
5000012624	THE REGIONAL DIRECTOR	100000-0000000754-000000-0000	85300000	PRIVATE BAG X 3	VRBURG	ACTIVE	OWNER	SCHOOLS	WARD 7	GOVERNMENT	336,370.50	12,438.22	348,808.72	(164,645.00)	20221111
1000000025	WIMPOOR	00000-0000000000-000000-0000		POSBUS 5	SCHWEIZER RENKE	ACTIVE	OCCUPIER	MUNICIPAL	WARD 1		308,413.34	30,881.20	339,300.54		
9416019100	GOGOMA A	40002-0000000041-000000-0000	1400000	2041 MAHOGANY STREET	IPELEGENG	ACTIVE	OWNER	DOMESTIC	WARD 2	BUSINESS	177,576.79	150,940.13	328,516.92		
5000000800	GMADE B (BULL'S PLUG)	800H4-0000000062-000004-0000	8930000	POSBUS 128	MAMUSA PROT 61	ACTIVE	OWNER	AGRICULTURE	WARD 7	AGRICULTURE	306,740.71	19,818.91	326,559.62	(2,000.00)	20230117
9291082100	LEPHOLITSE T J	40000-0000000021-000000-0000	5500000	SERVAHE RHEKENT 821	IPELEGENG	ACTIVE	OWNER	BUSINESS	WARD 2	GOVERNMENT	190,659.88	115,800.78	306,460.66	(10,000.00)	20210414
5000012647	THE REGIONAL DIRECTOR	800H4-0000000062-000074-0000	7400000	PRIVATE BAG X 3	VRBURG	ACTIVE	OWNER	SCHOOLS	WARD 7	GOVERNMENT	292,840.20	10,828.57	303,668.77	(143,338.00)	20221111
9416007200	WIDANOGAM	40002-0000000027-000000-0000	8000000	PLUS 2072	IPELEGENG	ACTIVE	OWNER	DOMESTIC	WARD 2	GOVERNMENT	152,129.00	139,210.63	291,339.63		
5000013348	THE REGIONAL DIRECTOR	40006-0000000634-000000-0000	8600000	PRIVATE BAG X120	MMABATHO	ACTIVE	OWNER	GO	WARD 5	GOVERNMENT	192,747.73	97,000.35	289,748.08		
5000000030	PERFECT INNOVATIONS TJA TRISTA	110000-0000001278-000000-0000		POSBUS 269	OLUNSTRAT 7	ACTIVE	OCCUPIER	BUSINESS	WARD 7	DOMESTIC	264,215.42	21,400.06	285,615.48	(4,000.00)	20200502
5000013022	THE REGIONAL DIRECTOR	801H4-0000000062-000018-0000	38000000	PRIVATE BAG X120	MMABATHO	ACTIVE	OWNER	GO	WARD 9	GOVERNMENT	265,098.53	17,930.18	283,028.71	(8,196.00)	20220720
5000012673	THE REGIONAL DIRECTOR	800H4-0000000073-000028-0000	11000000	PRIVATE BAG X 3	VRBURG	ACTIVE	OWNER	GO	WARD 3	GOVERNMENT	276,611.38	5,746.88	282,358.26	(213,070.00)	20221111
9840632400	DIKLOMELA D	40000-0000000321-000000-0000		STAND 6324	IPELEGENG	ACTIVE	OCCUPIER	DOMESTIC	WARD 5	DOMESTIC	149,225.56	128,900.23	278,125.79		
9740533400	DORPSKOM/PELEGENG 1125-0390000	40000-0000000374-000000-0000		POSBUS 5	SCHWEIZER RENKE	ACTIVE	OWNER	DOMESTIC	WARD 2	MUNICIPAL	214,355.21	61,664.03	276,019.24		
5000009235	MAMUSA RESTAURANT & GASTROBUS	10000-0000000069-000000-0000	36000000	POSBUS 577	SCHWEIZER RENKE	ACTIVE	OWNER	BUSINESS	WARD 7	BUSINESS	261,270.43	9,315.04	270,585.47	(8,000.00)	20231003
5000014822	MASOBE M I	10000-0000000039-000000-0000	10700000	13 SCHWIZER STRAET	SCHWEIZER RENKE	ACTIVE	OWNER	DOMESTIC	WARD 7	DOMESTIC	245,523.41	25,186.41	268,709.82	4,535.69	20190910
9240003870	THUSO BOTTLE STORE (MARLINO T T)	40000-0000000037-000000-0000	8400000	837 BAINSOISO STREET	IPELEGENG	ACTIVE	OWNER	DOMESTIC	WARD 4	BUSINESS	154,244.50	114,232.57	268,477.07		
9270006700	MOHAI J	40000-0000000667-000000-0000	8000000	LEITSA BOSHOFF 667	IPELEGENG	ACTIVE	OWNER	DOMESTIC	WARD 4	GOVERNMENT	153,237.49	114,579.12	267,816.61		
5000000685	GABADI SE M L	10011-0000000832-000000-0000		18 STRICHER STREET	SCHWEIZER RENKE	ACTIVE	OCCUPIER	MUNICIPAL	WARD 7	MUNICIPAL	262,151.12	4,246.34	266,397.46	(860.00)	20190429
5000000267	THE REGIONAL DIRECTOR	10000-0000000196-000000-0000	9000000	DEPT OF PUBLIC WORKS	PRIVATE BAG X 120	ACTIVE	OWNER	GO	WARD 7	GOVERNMENT	223,978.81	32,020.69	255,999.50	(680.30)	20220720
5000015066	MARABIM PTY LTD	10011-0000000127-000000-0000	35150000	MASSOUWSTRAAT 1	SCHWEIZER RENKE	ACTIVE	OWNER	RESIDENTIAL	WARD 7	DOMESTIC	219,552.44	32,599.91	252,152.35		
8800000681	MADENETTE TRUST	800H4-0000000095-000000-0000	20800000			ACTIVE	OWNER	AGRICULTURE	WARD 7	AGRICULTURE	190,161.73	52,766.59	242,928.32		
5000014303	MECHANIC TRAINING CENTRE L	110000-0000000065-000001-0000	6600000	P O BOX 95	SCHWEIZER RENKE	ACTIVE	OWNER	BUSINESS	WARD 7	BUSINESS	194,771.33	47,666.26	242,437.59	(10,000.00)	20161121
TOTAL			279756000								24,297,835.85	3,314,041.76	27,611,877.61	(4,263,553.45)	768,162,556.00

THE PAYMENT RATE FOR THE FINANCIAL YEAR 2023 2024

The following table indicates payment rate per month.

Month	2022/2023
July	38.64%
August	35.87%
September	59.49
October	
November	
December	
January	
February	
March	
April	
May	
June	

Bank reconciliation:

The closing cash book balance of month OF **September 2023** is confirmed by the following:

Cash book balance	- R8 584 608.63
Bank Statement Balance:	R16 345.67

The following table indicates the credit control actions taken during the month ending 31 September 2023
Indigent Register For The Month Of Sept

Seq	LevyPeriod	Opri	AccountNo	AccountHolder	DocDate	DocType	DocNo	DocTypeDesc	TypeOfService	TariffCode	TariffDesc	Amount	Prefix	Code	VatRate	interfaceNo	ChklFace
1	2023/09	MID	711570000	MOJAH K S	10/10/2023	INDGNT	18388201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799	
2	2023/09	MID	711590000	LEE J	10/10/2023	INDGNT	18394301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799	
3	2023/09	MID	711630000	KAMEEL K M	10/10/2023	INDGNT	18388101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799	
4	2023/09	MID	711760000	VAN WYK E	10/10/2023	INDGNT	18388001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799	
5	2023/09	MID	711770000	VAN WYK W	10/10/2023	INDGNT	18368001	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799	
6	2023/09	MID	711820000	BOSETHI K J	10/10/2023	INDGNT	18420901	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799	
7	2023/09	MID	711860000	LEE M	10/10/2023	INDGNT	18417201	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799	
8	2023/09	MID	711930000	CHINAN D S	10/10/2023	INDGNT	18351201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799	
9	2023/09	MID	711940000	VAN WYK P	10/10/2023	INDGNT	18388401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799	
10	2023/09	MID	711960000	MOAGI M L	10/10/2023	INDGNT	18440101	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799	
11	2023/09	MID	712000000	VAN WYK M G	10/10/2023	INDGNT	18420701	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799	
12	2023/09	MID	712010000	MEYER G	10/10/2023	INDGNT	18421701	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799	
13	2023/09	MID	712100000	RUITERS B J	10/10/2023	INDGNT	18388301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799	
14	2023/09	MID	712110000	CHINAN M	10/10/2023	INDGNT	18376401	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799	
15	2023/09	MID	712250000	HEADMAN G	10/10/2023	INDGNT	18422201	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799	
16	2023/09	MID	1000700016	CROUKAMP J J	10/10/2023	INDGNT	18358401	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799	
17	2023/09	MID	1000955000	CHOCHE S S	10/10/2023	INDGNT	18400701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
18	2023/09	MID	1003101059	ABBOTT A J	10/10/2023	INDGNT	18398201	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	359.82	CONSUM	50	15	3799	
19	2023/09	MID	1009701019	CONRADIE P J	10/10/2023	INDGNT	18417501	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799	
20	2023/09	MID	1010965000	SEOTIMENG M P	10/10/2023	INDGNT	18348301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
21	2023/09	MID	1010967000	CHUBISI K H	10/10/2023	INDGNT	18432101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
22	2023/09	MID	1010867300	RAEPI N R	10/10/2023	INDGNT	18362101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
23	2023/09	MID	1011600017	HAVENGA H&CH	10/10/2023	INDGNT	18417801	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	18.83	CONSUM	50	15	3799	
24	2023/09	MID	10217700035	VAN NIEKERK EM	10/10/2023	INDGNT	18407901	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799	
25	2023/09	MID	1020975000	MAUTUWAT S	10/10/2023	INDGNT	18435401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
26	2023/09	MID	1020977500	MOGWERA M N	10/10/2023	INDGNT	18430001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
27	2023/09	MID	1020978700	DIPTSE S L	10/10/2023	INDGNT	18453301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
28	2023/09	MID	1021407009	BARKHUIZEN /NEL AS	10/10/2023	INDGNT	18404601	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799	
29	2023/09	MID	1021901017	JANKE SONJA	10/10/2023	INDGNT	18422301	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799	
30	2023/09	MID	1025408011	FOURIE M M	10/10/2023	INDGNT	18404501	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799	
31	2023/09	MID	1028500024	VAN STRADEN M M	10/10/2023	INDGNT	18363901	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799	
32	2023/09	MID	1030984700	JASSON J	10/10/2023	INDGNT	18363701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
33	2023/09	MID	1030987100	MOLAETSI EM	10/10/2023	INDGNT	18437701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
34	2023/09	MID	1038400014	WHITE B J	10/10/2023	INDGNT	18413801	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799	
35	2023/09	MID	1052500014	PAYNE S C	10/10/2023	INDGNT	18410701	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799	
36	2023/09	MID	10883100009	JANSE VAN RENSBURG A	10/10/2023	INDGNT	18384201	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799	
37	2023/09	MID	1100000000	MOTLHWARE M S	10/10/2023	INDGNT	18444701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
38	2023/09	MID	1500100460	MAPONYA K N	10/10/2023	INDGNT	18427701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
39	2023/09	MID	1500100500	SERURUBELE M G	10/10/2023	INDGNT	18432201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
40	2023/09	MID	1500103870	SIELESING S R	10/10/2023	INDGNT	18440201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
41	2023/09	MID	1500103910	LESFETDI O M	10/10/2023	INDGNT	18423101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
42	2023/09	MID	1500103980	LOUW B T	10/10/2023	INDGNT	18424601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
43	2023/09	MID	1500103990	LEHLEH L S	10/10/2023	INDGNT	18424501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
44	2023/09	MID	1501014700	RAMASHI K G	10/10/2023	INDGNT	18432301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
45	2023/09	MID	1501015000	SEIPHETHO K M	10/10/2023	INDGNT	18424001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
46	2023/09	MID	1501015300	MOTAUANG A M	10/10/2023	INDGNT	18395801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
47	2023/09	MID	1501019100	MOTEBE K G	10/10/2023	INDGNT	18375601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
48	2023/09	MID	1501024900	MOKAE M J	10/10/2023	INDGNT	18396201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
49	2023/09	MID	1501028700	SHUPING K J	10/10/2023	INDGNT	18408801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
50	2023/09	MID	1501037702	PHINDA S E	10/10/2023	INDGNT	18427601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
51	2023/09	MID	1501037723	BOOYSEN N L	10/10/2023	INDGNT	18427501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	
52	2023/09	MID	1501037726	KOBANG M D	10/10/2023	INDGNT	18435001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799	

53	2023/09	MID	1501037922	SERAPELO S M	10/10/2023	INDGNT	18355901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799
54	2023/09	MID	3074900010	CAJEE Z M	10/10/2023	INDGNT	18407301	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799
55	2023/09	MID	5000000247	MAKAUDI P B	10/10/2023	INDGNT	18411601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	131.76	CONSUM	50	15	3799
56	2023/09	MID	5000000875	BOIKANYO M J	10/10/2023	INDGNT	18446501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
57	2023/09	MID	5000000886	MAMIMANZOMA M G	10/10/2023	INDGNT	18408301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
58	2023/09	MID	5000000888	KHASU Z M	10/10/2023	INDGNT	18411401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
59	2023/09	MID	5000000906	KEAMEDITSE O A	10/10/2023	INDGNT	18428301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
60	2023/09	MID	5000000908	KOFHELE BA	10/10/2023	INDGNT	18431401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
61	2023/09	MID	5000000945	IMBOBI ZW	10/10/2023	INDGNT	18368301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
62	2023/09	MID	5000000955	SEBEKEDI T F	10/10/2023	INDGNT	18353201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
63	2023/09	MID	5000000983	GABORONE D B	10/10/2023	INDGNT	18376301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
64	2023/09	MID	5000000985	KGALAPA D	10/10/2023	INDGNT	18433601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
65	2023/09	MID	5000000990	JORRANALI M	10/10/2023	INDGNT	18359501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
66	2023/09	MID	5000001008	MORE C	10/10/2023	INDGNT	18422701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
67	2023/09	MID	5000001034	CHABEDI R J	10/10/2023	INDGNT	18430301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
68	2023/09	MID	5000001545	LEBKENG O W	10/10/2023	INDGNT	1847101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
69	2023/09	MID	5000001554	MOTSUMI L I	10/10/2023	INDGNT	18392401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
70	2023/09	MID	5000001986	MEDUPE G	10/10/2023	INDGNT	18349201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
71	2023/09	MID	5000002453	BARNARD PP & E	10/10/2023	INDGNT	18421401	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799
72	2023/09	MID	5000003500	BOSMAN BS	10/10/2023	INDGNT	18419301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
73	2023/09	MID	5000003986	SEGERI O S	10/10/2023	INDGNT	18418001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
74	2023/09	MID	5000004000	VILJOEN A K W	10/10/2023	INDGNT	18347801	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799
75	2023/09	MID	5000004421	VAN COLLER K	10/10/2023	INDGNT	18364201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
76	2023/09	MID	5000004622	TSELAMPE T W	10/10/2023	INDGNT	18427201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
77	2023/09	MID	5000004638	KGASU T S	10/10/2023	INDGNT	18373301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
78	2023/09	MID	5000004679	MAKADITAL	10/10/2023	INDGNT	18378401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.23	CONSUM	50	15	3799
79	2023/09	MID	5000004689	MERE D	10/10/2023	INDGNT	18378901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
80	2023/09	MID	5000004703	RIET M V	10/10/2023	INDGNT	18444001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
81	2023/09	MID	5000004704	TLOAI A E	10/10/2023	INDGNT	18442301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
82	2023/09	MID	5000004705	SEBEGO A	10/10/2023	INDGNT	18373501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	164.37	CONSUM	50	15	3799
83	2023/09	MID	5000004709	GABAINGWES J	10/10/2023	INDGNT	18445701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
84	2023/09	MID	5000004723	MOKGELE M R	10/10/2023	INDGNT	18444201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.23	CONSUM	50	15	3799
85	2023/09	MID	5000004738	SEREO MA	10/10/2023	INDGNT	18446001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
86	2023/09	MID	5000004743	MERE MS	10/10/2023	INDGNT	18380301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	176.08	CONSUM	50	15	3799
87	2023/09	MID	5000004756	DIRONE OO	10/10/2023	INDGNT	18440001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	394.37	CONSUM	50	15	3799
88	2023/09	MID	5000004773	TLOAI J	10/10/2023	INDGNT	18442401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
89	2023/09	MID	5000004782	MAINE S B	10/10/2023	INDGNT	18434701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
90	2023/09	MID	5000004796	PHUTIEGAE O G	10/10/2023	INDGNT	18443701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
91	2023/09	MID	5000004800	SEDUGENG T I	10/10/2023	INDGNT	18443901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
92	2023/09	MID	5000004813	MOSSELE N J	10/10/2023	INDGNT	18443201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
93	2023/09	MID	5000004814	MERE GE	10/10/2023	INDGNT	18377201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.23	CONSUM	50	15	3799
94	2023/09	MID	5000004822	NJULO LG	10/10/2023	INDGNT	18445201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.23	CONSUM	50	15	3799
95	2023/09	MID	5000004827	THAKADU M E	10/10/2023	INDGNT	18408601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
96	2023/09	MID	5000004830	DIKAKE M M	10/10/2023	INDGNT	18371701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
97	2023/09	MID	5000004852	KODISANG M F	10/10/2023	INDGNT	18441601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
98	2023/09	MID	5000004854	GABOGEPE L W	10/10/2023	INDGNT	18371301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.23	CONSUM	50	15	3799
99	2023/09	MID	5000004855	DIGOPO G F	10/10/2023	INDGNT	18441501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
100	2023/09	MID	5000004951	GAGOTSIWE K R	10/10/2023	INDGNT	18445001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	164.37	CONSUM	50	15	3799
101	2023/09	MID	5000005007	SERURUBES R	10/10/2023	INDGNT	18445801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
102	2023/09	MID	5000005041	MOCOSETO D M	10/10/2023	INDGNT	18442101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
103	2023/09	MID	5000005092	GALOENWE J	10/10/2023	INDGNT	18443001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
104	2023/09	MID	5000005144	MATSUOGO S S	10/10/2023	INDGNT	18442601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799

105	2023/09	MID	5000005173	MOEKETS TP	10/10/2023	INDGNT	18377101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
106	2023/09	MID	5000005180	TLADI RP	10/10/2023	INDGNT	18444901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
107	2023/09	MID	5000005188	MABOGOLO K D	10/10/2023	INDGNT	18350501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
108	2023/09	MID	5000005193	LEBITSAK M & M P	10/10/2023	INDGNT	18443501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
109	2023/09	MID	5000005197	KOBERG T L	10/10/2023	INDGNT	18371501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
110	2023/09	MID	5000005267	THOLE S J	10/10/2023	INDGNT	18428501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
111	2023/09	MID	5000005286	SAPELE J P	10/10/2023	INDGNT	18441901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
112	2023/09	MID	5000005320	TUTUBALANG N R	10/10/2023	INDGNT	18373101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
113	2023/09	MID	5000005329	MOTAWUNG RP	10/10/2023	INDGNT	18442901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
114	2023/09	MID	5000005361	SEOTHAENG J P	10/10/2023	INDGNT	18370301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
115	2023/09	MID	5000005424	MONEMBOSAMA N M	10/10/2023	INDGNT	18443601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
116	2023/09	MID	5000005428	KAPAE	10/10/2023	INDGNT	18379101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
117	2023/09	MID	5000005502	SEOTHAENG R L	10/10/2023	INDGNT	18445601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	176.08	CONSUM	50	15	3799
118	2023/09	MID	5000005553	MOLEBALWA K D	10/10/2023	INDGNT	18413601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
119	2023/09	MID	5000005577	MAINE M P	10/10/2023	INDGNT	18443101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	176.08	CONSUM	50	15	3799
120	2023/09	MID	5000005627	LOKOMAA	10/10/2023	INDGNT	18441801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	141.90	CONSUM	50	15	3799
121	2023/09	MID	5000005641	SEELE K E	10/10/2023	INDGNT	18386901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.64	CONSUM	50	15	3799
122	2023/09	MID	5000005717	BOTES DN	10/10/2023	INDGNT	18393801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
123	2023/09	MID	5000006018	SEWEDI: O J	10/10/2023	INDGNT	18445901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.64	CONSUM	50	15	3799
124	2023/09	MID	5000006024	PICOEAME K A	10/10/2023	INDGNT	18407501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	141.90	CONSUM	50	15	3799
125	2023/09	MID	5000006051	TEROGLONG ID	10/10/2023	INDGNT	18373201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.64	CONSUM	50	15	3799
126	2023/09	MID	5000006163	GAOSHUBELWEAN & T M	10/10/2023	INDGNT	18378601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
127	2023/09	MID	5000006236	TUTUBALANG D M	10/10/2023	INDGNT	18379201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
128	2023/09	MID	5000006240	MOSEPELE G J	10/10/2023	INDGNT	18373701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
129	2023/09	MID	5000006280	SEGAETSO RP	10/10/2023	INDGNT	18404701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	141.90	CONSUM	50	15	3799
130	2023/09	MID	5000006287	TLADI M	10/10/2023	INDGNT	18442501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.64	CONSUM	50	15	3799
131	2023/09	MID	5000006360	SELEKO M	10/10/2023	INDGNT	18442001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	141.90	CONSUM	50	15	3799
132	2023/09	MID	5000006372	MOGOROSI T J	10/10/2023	INDGNT	18444301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.64	CONSUM	50	15	3799
133	2023/09	MID	5000006390	SEBEGO K A	10/10/2023	INDGNT	18373001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	141.90	CONSUM	50	15	3799
134	2023/09	MID	5000006405	SETSHAMEKO K M	10/10/2023	INDGNT	18370601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	141.90	CONSUM	50	15	3799
135	2023/09	MID	5000006442	MOTSAMAI T P	10/10/2023	INDGNT	18378501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	141.90	CONSUM	50	15	3799
136	2023/09	MID	5000006447	SEREO K M	10/10/2023	INDGNT	18411701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.64	CONSUM	50	15	3799
137	2023/09	MID	5000006452	SIRWE J K	10/10/2023	INDGNT	18445301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	141.90	CONSUM	50	15	3799
138	2023/09	MID	5000006455	PHUTUAGAE M E	10/10/2023	INDGNT	18442801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	141.90	CONSUM	50	15	3799
139	2023/09	MID	5000006459	PITSO D R	10/10/2023	INDGNT	18444401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.64	CONSUM	50	15	3799
140	2023/09	MID	5000006611	PITSO TP	10/10/2023	INDGNT	18443401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.64	CONSUM	50	15	3799
141	2023/09	MID	5000006633	MOKOROANE M J	10/10/2023	INDGNT	18404401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	267.05	CONSUM	50	15	3799
142	2023/09	MID	5000006636	MOTHUPI T	10/10/2023	INDGNT	18358801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
143	2023/09	MID	5000006685	KHUDUGA K S	10/10/2023	INDGNT	18378701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.64	CONSUM	50	15	3799
144	2023/09	MID	5000006686	TSHIPO M I	10/10/2023	INDGNT	18377601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	141.90	CONSUM	50	15	3799
145	2023/09	MID	5000006756	TUTUBALANG S J	10/10/2023	INDGNT	18371801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.64	CONSUM	50	15	3799
146	2023/09	MID	5000006757	TUTUBALANG K	10/10/2023	INDGNT	18414401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	141.90	CONSUM	50	15	3799
147	2023/09	MID	5000006762	LEBEO K E	10/10/2023	INDGNT	18445401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	141.90	CONSUM	50	15	3799
148	2023/09	MID	5000006791	MOEMI K E	10/10/2023	INDGNT	18442201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.64	CONSUM	50	15	3799
149	2023/09	MID	5000006816	KEAMWETSE S M	10/10/2023	INDGNT	18426901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
150	2023/09	MID	5000007139	THAE M M	10/10/2023	INDGNT	18411001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	141.90	CONSUM	50	15	3799
151	2023/09	MID	5000007141	MAINE M R	10/10/2023	INDGNT	18385401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	141.90	CONSUM	50	15	3799
152	2023/09	MID	5000007166	VAN ROOYEN P H & M	10/10/2023	INDGNT	18389401	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799
153	2023/09	MID	5000007264	SEELE K S	10/10/2023	INDGNT	18444501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	141.90	CONSUM	50	15	3799
154	2023/09	MID	5000007344	BOTAKE D B	10/10/2023	INDGNT	18373401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	28.51	CONSUM	50	15	3799
155	2023/09	MID	5000007702	MAINE M E	10/10/2023	INDGNT	18431901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
156	2023/09	MID	5000007895	LEBITSWENG R N	10/10/2023	INDGNT	18426101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799

157	2023/09	MID	5000007905	SAPELE M L	10/10/2023	INDGNT	18443301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	141.90	CONSUM	50	15	3799
158	2023/09	MID	5000007993	THAE WM	10/10/2023	INDGNT	18425701	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799
159	2023/09	MID	5000008028	MAINE E	10/10/2023	INDGNT	18447501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
160	2023/09	MID	5000008306	STEWAN L A	10/10/2023	INDGNT	18396001	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799
161	2023/09	MID	5000013752	STEWAN J A	10/10/2023	INDGNT	18415801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	28.51	CONSUM	50	15	3799
162	2023/09	MID	5000013924	VAN SCHALKWYK S M	10/10/2023	INDGNT	18366301	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799
163	2023/09	MID	5000014431	TLHOLOEKA	10/10/2023	INDGNT	18354401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	151.86	CONSUM	50	15	3799
164	2023/09	MID	5000014486	ANTHONY J M	10/10/2023	INDGNT	18366201	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799
165	2023/09	MID	5000014504	RITI M E	10/10/2023	INDGNT	18443801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
166	2023/09	MID	5000014556	JANSEN VAN VUUREN M C	10/10/2023	INDGNT	18349801	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799
167	2023/09	MID	5000014707	KITTY	10/10/2023	INDGNT	18399601	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799
168	2023/09	MID	5000014951	LE ROUX J	10/10/2023	INDGNT	18427401	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799
169	2023/09	MID	5000015137	CAEPE B A	10/10/2023	INDGNT	18407401	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799
170	2023/09	MID	5000015509	MODISE D T	10/10/2023	INDGNT	18435101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	141.90	CONSUM	50	15	3799
171	2023/09	MID	5000046050	PIHEKO A	10/10/2023	INDGNT	18430701	INDIGENT SUP	INDIGENT SUBSIDY	100000	INDIGENT SUBSIDY - SCH/CHA/ROS	419.32	CONSUM	50	15	3799
172	2023/09	MID	5000046081	GABO GOPE K C	10/10/2023	INDGNT	18348401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
173	2023/09	MID	5000046509	MAINE M K	10/10/2023	INDGNT	18410901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
174	2023/09	MID	5000046517	MOSEPELE K C	10/10/2023	INDGNT	18371901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
175	2023/09	MID	5000046657	RAWOLANG N M	10/10/2023	INDGNT	18410801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
176	2023/09	MID	5000046669	LEBAKENG L J	10/10/2023	INDGNT	18373601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
177	2023/09	MID	5000046715	BOGACWINI M	10/10/2023	INDGNT	18444101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
178	2023/09	MID	5000046791	TLHALES M	10/10/2023	INDGNT	18410101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
179	2023/09	MID	5000046801	KOKOENG K M	10/10/2023	INDGNT	18422801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
180	2023/09	MID	5000046872	MOSIMAME B M	10/10/2023	INDGNT	18405501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
181	2023/09	MID	5000046882	SEO THAENG M C	10/10/2023	INDGNT	18445501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
182	2023/09	MID	9100079060	MOSEMI B E	10/10/2023	INDGNT	18375401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
183	2023/09	MID	9100790301	SEGOMOTSO K W	10/10/2023	INDGNT	18372901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
184	2023/09	MID	9100792900	MORWE D E	10/10/2023	INDGNT	18374801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
185	2023/09	MID	9100795600	MAUTLWA M D	10/10/2023	INDGNT	18448001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
186	2023/09	MID	9100797100	DIKGOMO D M	10/10/2023	INDGNT	18375101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
187	2023/09	MID	9100797200	NGAME M	10/10/2023	INDGNT	18371101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
188	2023/09	MID	9100799800	DINTWE K R	10/10/2023	INDGNT	18411101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
189	2023/09	MID	9101080720	MOKODUO K J	10/10/2023	INDGNT	18374701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
190	2023/09	MID	9101801900	MATSHIDISO N G	10/10/2023	INDGNT	18372801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
191	2023/09	MID	9101802100	MOSHOLE K R	10/10/2023	INDGNT	18427201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
192	2023/09	MID	9101803500	EGANI D E	10/10/2023	INDGNT	18372701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
193	2023/09	MID	9101804900	DIKGOMO K E	10/10/2023	INDGNT	18374901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
194	2023/09	MID	9101805500	PLAATHIE B A	10/10/2023	INDGNT	18447701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
195	2023/09	MID	9101806900	TSHILO B	10/10/2023	INDGNT	18417101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
196	2023/09	MID	9102811100	TOKONYANE G S	10/10/2023	INDGNT	18397901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
197	2023/09	MID	9210001902	MMOJAWA M	10/10/2023	INDGNT	18409101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	382.85	CONSUM	50	15	3799
198	2023/09	MID	9210002000	TLHOLAKAE D I	10/10/2023	INDGNT	18382101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
199	2023/09	MID	9210003000	NGAKE M R	10/10/2023	INDGNT	18399501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
200	2023/09	MID	9210003201	SIOME K G	10/10/2023	INDGNT	18398601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
201	2023/09	MID	9210003402	MARUPING A J	10/10/2023	INDGNT	18398701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	247.70	CONSUM	50	15	3799
202	2023/09	MID	9210003601	MOSEPELE M E	10/10/2023	INDGNT	18415901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
203	2023/09	MID	9210003700	TLADI T A	10/10/2023	INDGNT	18414001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
204	2023/09	MID	9210004301	PAULUS K E	10/10/2023	INDGNT	18417401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
205	2023/09	MID	9210004801	BOSHMAN B S	10/10/2023	INDGNT	18415601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
206	2023/09	MID	9210004900	SEBIA G G	10/10/2023	INDGNT	18415901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
207	2023/09	MID	9210005000	MODISE B D	10/10/2023	INDGNT	18399701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	365.06	CONSUM	50	15	3799
208	2023/09	MID	9210005300	SEBUASENGWE B E	10/10/2023	INDGNT	18354201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
209	2023/09	MID	9210005700	KHASU M B	10/10/2023	INDGNT	18419901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799

210	2023/09	MID	9210005800	RAMATSHABANE P M	10/10/2023	INDGNT	18420601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
211	2023/09	MID	9210006500	METSHE J & I H	10/10/2023	INDGNT	18420801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
212	2023/09	MID	9210006400	MODISAPUDI D	10/10/2023	INDGNT	18381301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
213	2023/09	MID	9210006501	MAKAUDI K A	10/10/2023	INDGNT	18381901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
214	2023/09	MID	9210007100	MOTIALE M M	10/10/2023	INDGNT	18398401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
215	2023/09	MID	9210007200	SETHIBE M A	10/10/2023	INDGNT	18425601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
216	2023/09	MID	9210007400	LOETO B G	10/10/2023	INDGNT	18399801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	364.49	CONSUM	50	15	3799
217	2023/09	MID	9210007801	MOKOLOMETSIA M I	10/10/2023	INDGNT	18399901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
218	2023/09	MID	9210008500	PALLUS M I	10/10/2023	INDGNT	18396101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
219	2023/09	MID	9220010100	MARBONA M G	10/10/2023	INDGNT	18360701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	350.63	CONSUM	50	15	3799
220	2023/09	MID	9220010201	KGOSIENG T M	10/10/2023	INDGNT	18360801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	356.48	CONSUM	50	15	3799
221	2023/09	MID	9220010301	MOKODIWE M	10/10/2023	INDGNT	18394701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	368.20	CONSUM	50	15	3799
222	2023/09	MID	9220010400	MOSIME B J	10/10/2023	INDGNT	18360601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
223	2023/09	MID	9220011500	MOICHELIA M E	10/10/2023	INDGNT	18386601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
224	2023/09	MID	9220013501	NHLAPO K	10/10/2023	INDGNT	18399101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	359.41	CONSUM	50	15	3799
225	2023/09	MID	9220013600	MASELO S S	10/10/2023	INDGNT	18386701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
226	2023/09	MID	9220014900	PHEHO M H	10/10/2023	INDGNT	18390301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
227	2023/09	MID	9220015401	GABORONE M S	10/10/2023	INDGNT	18355401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
228	2023/09	MID	9220015500	MEYER G	10/10/2023	INDGNT	18398301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
229	2023/09	MID	9220016500	KGOSIENG B J	10/10/2023	INDGNT	18399001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	356.48	CONSUM	50	15	3799
230	2023/09	MID	9220016600	LEKACHA M S	10/10/2023	INDGNT	18400001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
231	2023/09	MID	9220017100	SEVTSHEDI T C	10/10/2023	INDGNT	18409801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
232	2023/09	MID	9220017200	MOSEKI W J	10/10/2023	INDGNT	18354901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
233	2023/09	MID	9220017503	PHAHLANE T D B	10/10/2023	INDGNT	18358301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
234	2023/09	MID	9220017700	KGOGO B M	10/10/2023	INDGNT	18356301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
235	2023/09	MID	9220018000	MADEVU M E	10/10/2023	INDGNT	18398901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
236	2023/09	MID	9220018400	MPHUTU T A	10/10/2023	INDGNT	18422901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
237	2023/09	MID	9220018701	LENGWE P T	10/10/2023	INDGNT	18413701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
238	2023/09	MID	9220018800	KUNAN I N D	10/10/2023	INDGNT	18356201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
239	2023/09	MID	9220019100	SEIPHOMO L	10/10/2023	INDGNT	18360901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
240	2023/09	MID	9220019300	MONGALE K J	10/10/2023	INDGNT	18398501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
241	2023/09	MID	9220019401	MOOI K E	10/10/2023	INDGNT	18398801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	350.63	CONSUM	50	15	3799
242	2023/09	MID	9220019500	MOTSEOTHATA S	10/10/2023	INDGNT	18428001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
243	2023/09	MID	9230020401	PHREPENG J	10/10/2023	INDGNT	18354501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
244	2023/09	MID	9230020500	KGASHWANE M P	10/10/2023	INDGNT	18415701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
245	2023/09	MID	9230021000	DICHOELE M M	10/10/2023	INDGNT	18390501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
246	2023/09	MID	9230021300	MAILE M J	10/10/2023	INDGNT	18424201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
247	2023/09	MID	9230021400	MOKHOTLHUSE	10/10/2023	INDGNT	18362601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
248	2023/09	MID	9230023702	NTASI K M	10/10/2023	INDGNT	18356101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	382.85	CONSUM	50	15	3799
249	2023/09	MID	9230023901	SEPHO D A	10/10/2023	INDGNT	18415201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
250	2023/09	MID	9230026800	RAMPHO T J	10/10/2023	INDGNT	18419801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
251	2023/09	MID	9230028502	MADUNA I C	10/10/2023	INDGNT	18425701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
252	2023/09	MID	9230028601	KADI T J	10/10/2023	INDGNT	18439601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
253	2023/09	MID	9230029900	MIMOLOKE M M	10/10/2023	INDGNT	18377701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
254	2023/09	MID	9240030500	KGASHWANA M H	10/10/2023	INDGNT	18374601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	83.66	CONSUM	50	15	3799
255	2023/09	MID	9240030600	MEKGOE V	10/10/2023	INDGNT	18365001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
256	2023/09	MID	9240031401	MASILO G A	10/10/2023	INDGNT	18367901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
257	2023/09	MID	9240033302	KOKI O D	10/10/2023	INDGNT	18401401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
258	2023/09	MID	9240033702	DIAMILE K E	10/10/2023	INDGNT	18407201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	353.56	CONSUM	50	15	3799
259	2023/09	MID	9240033900	MOKOTO M D	10/10/2023	INDGNT	18410201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	365.27	CONSUM	50	15	3799
260	2023/09	MID	9240034600	KOKI M R	10/10/2023	INDGNT	18422401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
261	2023/09	MID	9240034900	MOREBUDI G K	10/10/2023	INDGNT	18386001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
262	2023/09	MID	9240035801	MODISAPUDI M J	10/10/2023	INDGNT	18349901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799

263	2023/09	MID	9240038601	MAKAOTA M	10/10/2023	INDGNT	18424301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
264	2023/09	MID	9240039900	MATEHABANI M L	10/10/2023	INDGNT	18420001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
265	2023/09	MID	9250040900	MOOKETSI K C	10/10/2023	INDGNT	18402201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
266	2023/09	MID	9250041801	MOREKI K A & M P	10/10/2023	INDGNT	18431701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
267	2023/09	MID	9250042801	MOREBODI M E	10/10/2023	INDGNT	18424801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
268	2023/09	MID	9250045600	MOSEKI M B	10/10/2023	INDGNT	18390101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
269	2023/09	MID	9250045900	MOSEKI K E	10/10/2023	INDGNT	18424401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
270	2023/09	MID	9250047400	MOLEBALWA M S	10/10/2023	INDGNT	18424101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
271	2023/09	MID	9250049000	TOOPI P G	10/10/2023	INDGNT	18357701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
272	2023/09	MID	9260050600	PHUTHEAGAE G M	10/10/2023	INDGNT	18388501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
273	2023/09	MID	9260052100	MOJALE D K	10/10/2023	INDGNT	18417001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
274	2023/09	MID	9260052500	MASIU K M	10/10/2023	INDGNT	18407101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	353.56	CONSUM	50	15	3799
275	2023/09	MID	9260053500	KGOGO VA	10/10/2023	INDGNT	18369301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
276	2023/09	MID	9260054401	MOTLASHUPING E J	10/10/2023	INDGNT	18374001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	40.67	CONSUM	50	15	3799
277	2023/09	MID	9260055200	MOLEFE D	10/10/2023	INDGNT	18356001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
278	2023/09	MID	9260056600	SELANO K E	10/10/2023	INDGNT	18386201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
279	2023/09	MID	9260056900	BATSIETSENG K L	10/10/2023	INDGNT	18386301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
280	2023/09	MID	9260058500	MEDUPE KG	10/10/2023	INDGNT	18378201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
281	2023/09	MID	9260058900	SEPATO A	10/10/2023	INDGNT	18416901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
282	2023/09	MID	9270060201	MPHUTHI S S	10/10/2023	INDGNT	18385701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
283	2023/09	MID	9270060502	MENYATSO M P	10/10/2023	INDGNT	18423301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
284	2023/09	MID	9270061100	THEJANE M J	10/10/2023	INDGNT	18385901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
285	2023/09	MID	9270061600	MATOLOANG J	10/10/2023	INDGNT	18420201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	191.84	CONSUM	50	15	3799
286	2023/09	MID	9270062001	GOREHAM A	10/10/2023	INDGNT	18446701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
287	2023/09	MID	9270063600	MORWET D	10/10/2023	INDGNT	18416401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
288	2023/09	MID	9270064100	LISE N E NONTJUE EMILY	10/10/2023	INDGNT	18386101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
289	2023/09	MID	9270064900	TSHABILE N E	10/10/2023	INDGNT	18366801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
290	2023/09	MID	9270066400	MASIU M M	10/10/2023	INDGNT	18416701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
291	2023/09	MID	9270068300	MOGAPI K J	10/10/2023	INDGNT	18355801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
292	2023/09	MID	9280070900	MADIKWEE GW	10/10/2023	INDGNT	18420501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	353.56	CONSUM	50	15	3799
293	2023/09	MID	9280071001	NDHAKA A	10/10/2023	INDGNT	18351901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
294	2023/09	MID	9280071401	PHUTHEAGAE M S	10/10/2023	INDGNT	18405701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
295	2023/09	MID	9280071500	MADIKWEE K S	10/10/2023	INDGNT	18405101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
296	2023/09	MID	9280072300	MODISE M J	10/10/2023	INDGNT	18354701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
297	2023/09	MID	9280072600	SHOMOLEKGE M J	10/10/2023	INDGNT	18439701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
298	2023/09	MID	9280073300	MOKOTO J	10/10/2023	INDGNT	18390801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	353.56	CONSUM	50	15	3799
299	2023/09	MID	9280073500	KAMANGO KP	10/10/2023	INDGNT	18413001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
300	2023/09	MID	9280073801	MOKGOSI L S	10/10/2023	INDGNT	18390201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
301	2023/09	MID	9280074900	MAKAOALANE C	10/10/2023	INDGNT	18385601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
302	2023/09	MID	9280075101	MOABI KE	10/10/2023	INDGNT	18412201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
303	2023/09	MID	9280076300	SEANGWAS A	10/10/2023	INDGNT	18433901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
304	2023/09	MID	9280077200	CHOSI A T	10/10/2023	INDGNT	18430601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
305	2023/09	MID	9280077400	BANKIES O W	10/10/2023	INDGNT	18351301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
306	2023/09	MID	9280077700	KGOGO K S & K	10/10/2023	INDGNT	18390701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	352.62	CONSUM	50	15	3799
307	2023/09	MID	9280078702	GHOAGWANE M A	10/10/2023	INDGNT	18385801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
308	2023/09	MID	9280079400	MODISE BA	10/10/2023	INDGNT	18385501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
309	2023/09	MID	9280079700	MOLATHEQI P J	10/10/2023	INDGNT	18409201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
310	2023/09	MID	9290080301	MPEMPE M G	10/10/2023	INDGNT	18420301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
311	2023/09	MID	9290080800	MOGAPI N I	10/10/2023	INDGNT	18390601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
312	2023/09	MID	9290083802	MOICHELA K Z	10/10/2023	INDGNT	18401101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
313	2023/09	MID	9290085302	GOXO M H	10/10/2023	INDGNT	18434801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	385.89	CONSUM	50	15	3799

314	2023/09	MID	9290086400	NKEMISANG LI	10/10/2023	INDGNT	18386801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
315	2023/09	MID	9290087600	MONGALE TJ	10/10/2023	INDGNT	18404001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
316	2023/09	MID	9290088601	MOTSHELE ME	10/10/2023	INDGNT	18402601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
317	2023/09	MID	9290088800	MATSUJI NJ	10/10/2023	INDGNT	18410601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
318	2023/09	MID	9290089400	LEEDU P M	10/10/2023	INDGNT	18432601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
319	2023/09	MID	9290089701	MOJAKGOLLO K M	10/10/2023	INDGNT	18387601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
320	2023/09	MID	9300090200	KGALAPA M S	10/10/2023	INDGNT	18387801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
321	2023/09	MID	9300091600	RAMATLO R	10/10/2023	INDGNT	18416801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	351.09	CONSUM	50	15	3799
322	2023/09	MID	9300091900	RAMOSE N G	10/10/2023	INDGNT	18387701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
323	2023/09	MID	9300092101	MHULSI M E	10/10/2023	INDGNT	18383801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
324	2023/09	MID	9300092800	MATHAMBO MC	10/10/2023	INDGNT	18414801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
325	2023/09	MID	9300093900	KGASWANE TW	10/10/2023	INDGNT	18405301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	349.11	CONSUM	50	15	3799
326	2023/09	MID	9300094000	POUSAZ W	10/10/2023	INDGNT	18431201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	282.85	CONSUM	50	15	3799
327	2023/09	MID	9300095100	MAIE K F	10/10/2023	INDGNT	18384401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
328	2023/09	MID	9300096601	SERURUBELE M A M A	10/10/2023	INDGNT	18439801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
329	2023/09	MID	9300096900	MOTSAGE A	10/10/2023	INDGNT	18352101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
330	2023/09	MID	9300098100	MASLO W	10/10/2023	INDGNT	18385301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
331	2023/09	MID	9300099500	MOREMEDI N M	10/10/2023	INDGNT	18380701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
332	2023/09	MID	9300099900	SERURUBELE I J	10/10/2023	INDGNT	18385201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
333	2023/09	MID	9310100800	SEHING M W	10/10/2023	INDGNT	18363501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
334	2023/09	MID	9310105400	MAGAGANE G K	10/10/2023	INDGNT	18395301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
335	2023/09	MID	9310106001	PHOKO M E	10/10/2023	INDGNT	18446601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	382.68	CONSUM	50	15	3799
336	2023/09	MID	9310106300	LEGABE M L	10/10/2023	INDGNT	18399301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
337	2023/09	MID	9310106400	MAKUNG D M	10/10/2023	INDGNT	18409601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
338	2023/09	MID	9310107000	SELOGE M H	10/10/2023	INDGNT	18359401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	353.56	CONSUM	50	15	3799
339	2023/09	MID	9310108100	MAINE M I	10/10/2023	INDGNT	18424701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
340	2023/09	MID	9310109700	MONCHO T J	10/10/2023	INDGNT	18362801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
341	2023/09	MID	9320112000	KGASHWANE KH	10/10/2023	INDGNT	18368101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
342	2023/09	MID	9320112901	MACKLEIN JG & K R	10/10/2023	INDGNT	18417601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
343	2023/09	MID	9320114701	MONCHUSI K G	10/10/2023	INDGNT	18369901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
344	2023/09	MID	9320115000	MONARE O S	10/10/2023	INDGNT	18378001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
345	2023/09	MID	9320115400	MOKOENA K A	10/10/2023	INDGNT	18384001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
346	2023/09	MID	9330120200	RAMOSE M E	10/10/2023	INDGNT	18414701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
347	2023/09	MID	9330120800	MOHALALELWA M	10/10/2023	INDGNT	18446201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	353.56	CONSUM	50	15	3799
348	2023/09	MID	9330121202	PEO M J	10/10/2023	INDGNT	18371201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	250.62	CONSUM	50	15	3799
349	2023/09	MID	9330121500	MOJE M I	10/10/2023	INDGNT	18368601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
350	2023/09	MID	9330122000	SEOTHAENG M A	10/10/2023	INDGNT	18377801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
351	2023/09	MID	9330122200	MOLEME DC	10/10/2023	INDGNT	18436401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
352	2023/09	MID	9330122600	MOKONYANE S I	10/10/2023	INDGNT	18414601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
353	2023/09	MID	9330122701	SHOMOLEKAE L W	10/10/2023	INDGNT	18406801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	353.56	CONSUM	50	15	3799
354	2023/09	MID	9330123201	MONARE L M	10/10/2023	INDGNT	18380101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
355	2023/09	MID	9330124000	MVALA P	10/10/2023	INDGNT	18432701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
356	2023/09	MID	9330126601	MOKOETSI O S	10/10/2023	INDGNT	18416101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
357	2023/09	MID	9330127201	MAROTE M M	10/10/2023	INDGNT	18405001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
358	2023/09	MID	9330127301	SERAME K S	10/10/2023	INDGNT	18436601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
359	2023/09	MID	9330128200	MOTSIELA KS	10/10/2023	INDGNT	18387101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
360	2023/09	MID	9330128800	KOBEI K K	10/10/2023	INDGNT	18496301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	390.35	CONSUM	50	15	3799
361	2023/09	MID	9330129000	MATSEAME K L	10/10/2023	INDGNT	18350901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
362	2023/09	MID	9330129100	MATLHATSI R	10/10/2023	INDGNT	18350801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
363	2023/09	MID	9330129201	THAE M L	10/10/2023	INDGNT	18424901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
364	2023/09	MID	9330129501	KOLWANE K A	10/10/2023	INDGNT	18416501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
365	2023/09	MID	9330129700	MAKHOBOSI SA	10/10/2023	INDGNT	18417701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799

366	2023/09	MID	9340131100	MAOKA O B	10/10/2023	INDGNT	18355601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
367	2023/09	MID	9340131400	MOREMONG K B	10/10/2023	INDGNT	18351801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
368	2023/09	MID	9340134601	SEGOLE M A	10/10/2023	INDGNT	18362701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	353.56	CONSUM	50	15	3799
369	2023/09	MID	9340134900	MONARE S	10/10/2023	INDGNT	18355501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
370	2023/09	MID	9340135500	MONMAMANG I E	10/10/2023	INDGNT	18412901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
371	2023/09	MID	9340137000	KODISANG M B	10/10/2023	INDGNT	18389601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
372	2023/09	MID	9340138301	MUMITAZ D S	10/10/2023	INDGNT	18411201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	391.82	CONSUM	50	15	3799
373	2023/09	MID	9340138500	BOIKANWO S B	10/10/2023	INDGNT	18389701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	360.77	CONSUM	50	15	3799
374	2023/09	MID	9340138700	MAGOTUHO B J	10/10/2023	INDGNT	18446901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	395.94	CONSUM	50	15	3799
375	2023/09	MID	9340138900	TSELAMP O J	10/10/2023	INDGNT	18389801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
376	2023/09	MID	9340139600	MOLAOLWA M F	10/10/2023	INDGNT	18414501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	382.68	CONSUM	50	15	3799
377	2023/09	MID	9350144300	MOGAMISI D	10/10/2023	INDGNT	18412501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	351.98	CONSUM	50	15	3799
378	2023/09	MID	9350144400	SELEKE T P	10/10/2023	INDGNT	18402801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
379	2023/09	MID	9350145200	MODISAGAE D	10/10/2023	INDGNT	18360401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	262.34	CONSUM	50	15	3799
380	2023/09	MID	9350145700	SEDIMO G I	10/10/2023	INDGNT	18426801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
381	2023/09	MID	9350145901	LEBAKENG P M	10/10/2023	INDGNT	18441201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
382	2023/09	MID	9350146000	HOOGSTANDER K G	10/10/2023	INDGNT	18404801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
383	2023/09	MID	9350147000	MOHALE M K	10/10/2023	INDGNT	18385101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
385	2023/09	MID	9350149000	TSHABILE K E	10/10/2023	INDGNT	18427301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
386	2023/09	MID	9350149401	MOSIE M M	10/10/2023	INDGNT	18436501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
387	2023/09	MID	9350149501	MOROKETSI B S	10/10/2023	INDGNT	18416201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	366.94	CONSUM	50	15	3799
388	2023/09	MID	9360151100	MOCHWA W A G A	10/10/2023	INDGNT	18412601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	369.55	CONSUM	50	15	3799
389	2023/09	MID	9360153400	MOOKETSI M J	10/10/2023	INDGNT	18375501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
390	2023/09	MID	9360155000	KODISANG M	10/10/2023	INDGNT	18412701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
391	2023/09	MID	9360156501	SERAME P J	10/10/2023	INDGNT	18412801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	359.41	CONSUM	50	15	3799
392	2023/09	MID	9360157601	DITLHAKWE M E	10/10/2023	INDGNT	18416601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
393	2023/09	MID	9360158200	MAKAWA M	10/10/2023	INDGNT	18351101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	350.63	CONSUM	50	15	3799
394	2023/09	MID	9360159702	KGOSIEMANG K M	10/10/2023	INDGNT	18434001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
395	2023/09	MID	9370160900	TLHARESENGWE K M	10/10/2023	INDGNT	18378801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	359.41	CONSUM	50	15	3799
396	2023/09	MID	9370161300	KGALAPA P A	10/10/2023	INDGNT	18361401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
397	2023/09	MID	9370163300	SEWATE A	10/10/2023	INDGNT	18390001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	353.56	CONSUM	50	15	3799
398	2023/09	MID	9370163300	MOTLUP I P	10/10/2023	INDGNT	18387001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
399	2023/09	MID	9370166801	NTJILLO M D	10/10/2023	INDGNT	18437601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	356.48	CONSUM	50	15	3799
400	2023/09	MID	9370167201	LE ROUX M M	10/10/2023	INDGNT	18403401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
401	2023/09	MID	9370168100	PAPALAGAE N A	10/10/2023	INDGNT	18356401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
402	2023/09	MID	9370168201	SEVITSEHENG T D	10/10/2023	INDGNT	18441001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
403	2023/09	MID	9370168400	MAMOGWA K G	10/10/2023	INDGNT	18411801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.98	CONSUM	50	15	3799
404	2023/09	MID	9370168500	SEBEGO R S	10/10/2023	INDGNT	18392501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
405	2023/09	MID	9370168601	SEBEGO M L	10/10/2023	INDGNT	18392301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	350.81	CONSUM	50	15	3799
406	2023/09	MID	9370168700	CALVERTIS O	10/10/2023	INDGNT	18351401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
407	2023/09	MID	9370169200	MODISE M M	10/10/2023	INDGNT	18409501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	385.34	CONSUM	50	15	3799
408	2023/09	MID	9380170500	MOABU L P & G L	10/10/2023	INDGNT	18387201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	383.66	CONSUM	50	15	3799
409	2023/09	MID	9380171300	SEOTIMENG DA	10/10/2023	INDGNT	18383901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
410	2023/09	MID	9380172500	GOPANE T D & R S	10/10/2023	INDGNT	1835701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
411	2023/09	MID	9380172700	MONMAMANG M I	10/10/2023	INDGNT	18353901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
412	2023/09	MID	9380178500	MOITFOI O I	10/10/2023	INDGNT	18423501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
413	2023/09	MID	9380179200	TLADI S G	10/10/2023	INDGNT	18408701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
414	2023/09	MID	9390180200	MOAOLWA G M	10/10/2023	INDGNT	18355201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
415	2023/09	MID	9390180801	DIAMILE M A	10/10/2023	INDGNT	18416301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
416	2023/09	MID	9390184100	WATSONI L	10/10/2023	INDGNT	18411701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799

417	2023/09	MID	9390184300	SERAPE BM	10/10/2023	INDGNT	18361501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
418	2023/09	MID	9390184601	MAJAH K R	10/10/2023	INDGNT	18444801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
419	2023/09	MID	9390185900	SEBEKEDI K E	10/10/2023	INDGNT	18423401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
420	2023/09	MID	9390186200	GOXO BM	10/10/2023	INDGNT	18390401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
421	2023/09	MID	9390186300	CHUBSI K R	10/10/2023	INDGNT	18423601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
422	2023/09	MID	9390186500	SELERE A	10/10/2023	INDGNT	18374501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
423	2023/09	MID	9390186801	SELLO RB	10/10/2023	INDGNT	18446301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
424	2023/09	MID	9390187000	SEOKWANE OM	10/10/2023	INDGNT	18413101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	359.41	CONSUM	50	15	3799
425	2023/09	MID	9390187300	LEPHOLITSE D R	10/10/2023	INDGNT	18413201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
426	2023/09	MID	9390187401	KHUMDENG N P	10/10/2023	INDGNT	18413301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
427	2023/09	MID	9390187800	OKARECHE M R	10/10/2023	INDGNT	18421301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
428	2023/09	MID	9390189700	MOKGELA	10/10/2023	INDGNT	18408601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	244.59	CONSUM	50	15	3799
429	2023/09	MID	9400190800	DIPITSI MB	10/10/2023	INDGNT	18359601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
430	2023/09	MID	9400191400	MATSOGO L & ML	10/10/2023	INDGNT	18366901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
431	2023/09	MID	9400191500	DIGOPOLENG VG	10/10/2023	INDGNT	18364101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
432	2023/09	MID	9400192600	SELEMOSENG M F	10/10/2023	INDGNT	18370901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
433	2023/09	MID	9400193100	PHAKEDI S K & S	10/10/2023	INDGNT	18447001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
434	2023/09	MID	9400194601	MOTSWANA K M	10/10/2023	INDGNT	18414901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
435	2023/09	MID	9400194800	NTJANYANA M T	10/10/2023	INDGNT	18370101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
436	2023/09	MID	9400195702	KGOSAMANG P G	10/10/2023	INDGNT	18365101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
437	2023/09	MID	9400196001	WATSON M D	10/10/2023	INDGNT	18368401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
438	2023/09	MID	9400196100	KHVENYANE K L	10/10/2023	INDGNT	18433001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
439	2023/09	MID	9410200200	LUCAS RP	10/10/2023	INDGNT	18413401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	354.53	CONSUM	50	15	3799
440	2023/09	MID	9410200701	SIBI M	10/10/2023	INDGNT	18376701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
441	2023/09	MID	9410204000	TSHISI SS	10/10/2023	INDGNT	18405201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
442	2023/09	MID	9410204600	MOSHETSJI G L	10/10/2023	INDGNT	18413501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
443	2023/09	MID	9410206700	MANGADI GI	10/10/2023	INDGNT	18418401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
444	2023/09	MID	9410207302	SEBEGO K E	10/10/2023	INDGNT	18352301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
445	2023/09	MID	9410208100	POFOE G E	10/10/2023	INDGNT	18352201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
446	2023/09	MID	9410210001	KOKOENG S L	10/10/2023	INDGNT	18352601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
447	2023/09	MID	9420210100	MABOTE O	10/10/2023	INDGNT	18418101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
448	2023/09	MID	9420210602	MEDIUPTI D M	10/10/2023	INDGNT	18364001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
449	2023/09	MID	9420210701	BOIKAWO T O	10/10/2023	INDGNT	18422501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
450	2023/09	MID	9420211400	SEFATO GF	10/10/2023	INDGNT	18409701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
451	2023/09	MID	9420215300	MOYAKE MM	10/10/2023	INDGNT	18412301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
452	2023/09	MID	9420216200	MARITSHI MJ	10/10/2023	INDGNT	18440301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
453	2023/09	MID	9420216300	GABORONE O	10/10/2023	INDGNT	18360501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
454	2023/09	MID	9420216402	MOASHETSJI K M	10/10/2023	INDGNT	18440401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
455	2023/09	MID	9420219400	MAINE MT	10/10/2023	INDGNT	18401901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	394.37	CONSUM	50	15	3799
456	2023/09	MID	9420220001	MATISOGO L M	10/10/2023	INDGNT	18403601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
457	2023/09	MID	9430220401	MOJAEENG T L	10/10/2023	INDGNT	18433701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
458	2023/09	MID	9430224900	MOJE C W	10/10/2023	INDGNT	18367101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
459	2023/09	MID	9430226100	DITSHWELE P P	10/10/2023	INDGNT	18367101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
460	2023/09	MID	9430226800	GAOLEBE K S	10/10/2023	INDGNT	18404101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
461	2023/09	MID	9430227500	BOITAKE KM	10/10/2023	INDGNT	18352401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	353.56	CONSUM	50	15	3799
462	2023/09	MID	9430229601	MASILO J	10/10/2023	INDGNT	18400501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
463	2023/09	MID	9430229900	MATIANE E	10/10/2023	INDGNT	18418601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
464	2023/09	MID	9440231401	MAKAOA B E	10/10/2023	INDGNT	18361201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
465	2023/09	MID	9440231600	SEHUNELI R	10/10/2023	INDGNT	18352501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
466	2023/09	MID	9440233400	MOYAKE K E	10/10/2023	INDGNT	18415401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
467	2023/09	MID	9440234201	METSHEMM	10/10/2023	INDGNT	18383701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799

468	2023/09	MID	9440236500	LELOTO U	10/10/2023	INDGNT	18413901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
469	2023/09	MID	9440238600	LUBEKOT F	10/10/2023	INDGNT	18371001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
470	2023/09	MID	9450242001	MAHETA A	10/10/2023	INDGNT	18402101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
471	2023/09	MID	9450242500	SERUBA NM	10/10/2023	INDGNT	18401601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
472	2023/09	MID	9450243300	MEDUPI R	10/10/2023	INDGNT	18389101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
473	2023/09	MID	9450243700	SALOWANE GA	10/10/2023	INDGNT	18361301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
474	2023/09	MID	9450244500	MOSEPELE M	10/10/2023	INDGNT	18403701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
475	2023/09	MID	9450244700	VOS K C	10/10/2023	INDGNT	18431501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
476	2023/09	MID	9460252400	KROSS ML	10/10/2023	INDGNT	18360301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
477	2023/09	MID	9460252801	MOTAKHE JK	10/10/2023	INDGNT	18361001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
478	2023/09	MID	9460254000	MOKONDO TE	10/10/2023	INDGNT	18429701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
479	2023/09	MID	9460255100	KOJLANE GS	10/10/2023	INDGNT	18392101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
480	2023/09	MID	9460255300	MERAME MR	10/10/2023	INDGNT	18393101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
481	2023/09	MID	9460255300	MOGAPI NYAKA J	10/10/2023	INDGNT	18391901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
482	2023/09	MID	9460255800	MOKHELE SP	10/10/2023	INDGNT	18392001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
484	2023/09	MID	9460256200	MOBENG P A	10/10/2023	INDGNT	18392201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
485	2023/09	MID	9460256400	MOGAPI S M	10/10/2023	INDGNT	18426601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
486	2023/09	MID	9460256500	MODUKANELE SJ	10/10/2023	INDGNT	18392701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
487	2023/09	MID	9460258200	MAKUPANE M J	10/10/2023	INDGNT	18392601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	240.67	CONSUM	50	15	3799
488	2023/09	MID	9460258301	MOGAMETSENG M J	10/10/2023	INDGNT	18392801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
489	2023/09	MID	9460258400	MPHUTI TD	10/10/2023	INDGNT	18393301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
490	2023/09	MID	9460258501	MAEMPE M	10/10/2023	INDGNT	18431601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
491	2023/09	MID	9460258901	MAPELA GS	10/10/2023	INDGNT	18391801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
492	2023/09	MID	9460259300	MOTHHABI TM	10/10/2023	INDGNT	18426501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	394.37	CONSUM	50	15	3799
493	2023/09	MID	9460259600	MOLATUDI P	10/10/2023	INDGNT	18393001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
494	2023/09	MID	9470260500	MOTATA D	10/10/2023	INDGNT	18393201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
495	2023/09	MID	9470263800	GABAKANGWE J	10/10/2023	INDGNT	18360101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
496	2023/09	MID	9470264200	KOJLANE Z	10/10/2023	INDGNT	18401801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
497	2023/09	MID	9470264301	RAMATSHWELE M E	10/10/2023	INDGNT	18429601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
498	2023/09	MID	9470264900	THAKGANWANE R	10/10/2023	INDGNT	18418801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
499	2023/09	MID	9470265401	MODUTWAGA E	10/10/2023	INDGNT	18395201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
500	2023/09	MID	9470266500	MODISE MR	10/10/2023	INDGNT	18407001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
501	2023/09	MID	9470269901	MOJAKGOLLO NH	10/10/2023	INDGNT	18396301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
502	2023/09	MID	9480270200	SEEMER F & D R	10/10/2023	INDGNT	18367501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
503	2023/09	MID	9480272500	MODISE KS	10/10/2023	INDGNT	18436801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
504	2023/09	MID	9480272600	NTLATSENG B J	10/10/2023	INDGNT	18367001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
505	2023/09	MID	9480273000	KOJLANE M	10/10/2023	INDGNT	18395001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
507	2023/09	MID	9480274400	MOKWANE J	10/10/2023	INDGNT	18365701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
507	2023/09	MID	9480274500	SEBUSO B D	10/10/2023	INDGNT	18365401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
508	2023/09	MID	9480277600	LESHOMO FR	10/10/2023	INDGNT	18394801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
509	2023/09	MID	9480277900	MORALI GE	10/10/2023	INDGNT	18446801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
510	2023/09	MID	9480278101	SEBUSANGWENG P T	10/10/2023	INDGNT	18388801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
511	2023/09	MID	9480279100	BAMPHEITILE T S	10/10/2023	INDGNT	18435201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
512	2023/09	MID	9480279600	MATLHOKO OJ	10/10/2023	INDGNT	18395101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
513	2023/09	MID	9480279900	MOKWAUME E	10/10/2023	INDGNT	18394901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
514	2023/09	MID	9490282400	MOTANG D B	10/10/2023	INDGNT	18418701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
515	2023/09	MID	9490286501	MAOMO M J	10/10/2023	INDGNT	18418201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
516	2023/09	MID	9490287000	SALOMANE T J	10/10/2023	INDGNT	18418301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
517	2023/09	MID	9490287200	TONI BU	10/10/2023	INDGNT	18418501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
518	2023/09	MID	9490289001	MORAPEDI P T	10/10/2023	INDGNT	18400301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
519	2023/09	MID	9500290900	MOSEKI O K	10/10/2023	INDGNT	18431101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
520	2023/09	MID	9500291300	KAEKAE M J	10/10/2023	INDGNT	18447801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799

521	2023/09	MID	9500292201	TIHOJAKAE M B	10/10/2023	INDGNT	18382001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
522	2023/09	MID	9500292300	KEAMEDITSE P P	10/10/2023	INDGNT	18418901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
523	2023/09	MID	9500292801	SETUMENGG C A	10/10/2023	INDGNT	18402401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
524	2023/09	MID	9500293100	GABORONE A M	10/10/2023	INDGNT	18435501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
525	2023/09	MID	9500293500	BOGAWE K T	10/10/2023	INDGNT	18434401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
526	2023/09	MID	9500294400	BOGATSHTU T / J	10/10/2023	INDGNT	18402001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
527	2023/09	MID	9500295600	MEDEUPE M B & B S	10/10/2023	INDGNT	18400401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
528	2023/09	MID	9500296100	LEBUSHO G A	10/10/2023	INDGNT	18370501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
529	2023/09	MID	9500296601	DU PLESSIS K S	10/10/2023	INDGNT	18409301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
530	2023/09	MID	9500297900	YEKAME M A	10/10/2023	INDGNT	18412101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
531	2023/09	MID	9500299000	MOYAKHE A	10/10/2023	INDGNT	18407601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
532	2023/09	MID	9500299500	OUFANT T M	10/10/2023	INDGNT	18429501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
533	2023/09	MID	9500299600	LOUW M	10/10/2023	INDGNT	18414301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
534	2023/09	MID	9500300000	MOSEPHE K A	10/10/2023	INDGNT	18412001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
535	2023/09	MID	9510800700	MONARE M M	10/10/2023	INDGNT	18376201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
536	2023/09	MID	9510801400	MCHINAGABATWEG J	10/10/2023	INDGNT	18414101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
537	2023/09	MID	9510802501	IGASU M P	10/10/2023	INDGNT	18361901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
538	2023/09	MID	9510803201	MOGWEHWANG KE	10/10/2023	INDGNT	18438101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
539	2023/09	MID	9510805000	MOLLEBALWA S K	10/10/2023	INDGNT	18429401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
540	2023/09	MID	9510805800	MOTLODI S	10/10/2023	INDGNT	18348601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
541	2023/09	MID	9510806401	PHEHO O A	10/10/2023	INDGNT	18434101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
542	2023/09	MID	9520310900	DITHATO M E	10/10/2023	INDGNT	18365301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
543	2023/09	MID	9520313500	MAINE DJ	10/10/2023	INDGNT	18360001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
544	2023/09	MID	9520319400	BOIKANYO R L	10/10/2023	INDGNT	18425001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
545	2023/09	MID	9520319700	MATKAPA S	10/10/2023	INDGNT	18407801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
546	2023/09	MID	9530320300	BOIKANYO M G J	10/10/2023	INDGNT	18370001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
547	2023/09	MID	9530321400	MOCACHWENANG M S	10/10/2023	INDGNT	18432401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
548	2023/09	MID	9530322801	MODISE K E	10/10/2023	INDGNT	18364601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
549	2023/09	MID	9530324600	MOKGWABANE R	10/10/2023	INDGNT	18433201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
550	2023/09	MID	9530325101	GOUJWS NE	10/10/2023	INDGNT	18403501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
551	2023/09	MID	9530325900	LINC D M	10/10/2023	INDGNT	18401201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
552	2023/09	MID	9530326000	MOJAPOLA M I & K A	10/10/2023	INDGNT	18421601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
553	2023/09	MID	9530326700	POULASE J	10/10/2023	INDGNT	18371401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
554	2023/09	MID	9530327200	MONGALE MP	10/10/2023	INDGNT	18393401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
555	2023/09	MID	9530327300	MAZIBUKO M M	10/10/2023	INDGNT	18399401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
556	2023/09	MID	9530327400	MAHURE S O	10/10/2023	INDGNT	18390901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
557	2023/09	MID	9530327800	MOLU M P	10/10/2023	INDGNT	18381401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
558	2023/09	MID	9530328000	MOTSAATHEBE O J	10/10/2023	INDGNT	18387901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
559	2023/09	MID	9530329000	MOKORONE S	10/10/2023	INDGNT	18358501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
560	2023/09	MID	9530329701	MODISE M M	10/10/2023	INDGNT	18389001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
561	2023/09	MID	9530329901	TLHAKETS L	10/10/2023	INDGNT	18411901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
562	2023/09	MID	9540331801	MOKWENETS	10/10/2023	INDGNT	18403301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
563	2023/09	MID	9540333000	MOKAPULO O L	10/10/2023	INDGNT	18365201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
564	2023/09	MID	9540334201	LECHUTI R P	10/10/2023	INDGNT	18383301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
565	2023/09	MID	9540335200	SENWEDI AG	10/10/2023	INDGNT	18352001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
566	2023/09	MID	9540337400	MORWE J	10/10/2023	INDGNT	18400101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
567	2023/09	MID	9540337802	LECHOLO K D	10/10/2023	INDGNT	18395901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
568	2023/09	MID	9550340100	MOTANG A	10/10/2023	INDGNT	18361801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
569	2023/09	MID	9550340501	KHONDOO G S	10/10/2023	INDGNT	18410001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
570	2023/09	MID	9550341000	LEKOKO S R	10/10/2023	INDGNT	18383501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
571	2023/09	MID	9550341400	MOMSHIWAGAE M S	10/10/2023	INDGNT	18376501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
572	2023/09	MID	9550342000	HANTO W	10/10/2023	INDGNT	18366101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799

573	2023/09	MID	9550343201	NTASI M B	10/10/2023	INDGNT	18359501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
574	2023/09	MID	9550344101	SEDUWANE P	10/10/2023	INDGNT	18434901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
575	2023/09	MID	9550344700	MODUKANE A I	10/10/2023	INDGNT	18364401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
576	2023/09	MID	9550344800	MOKWENA K M	10/10/2023	INDGNT	18382201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
577	2023/09	MID	9550344901	PELEFE M L	10/10/2023	INDGNT	18388901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
578	2023/09	MID	9550345500	DITHOKWES	10/10/2023	INDGNT	18382301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
579	2023/09	MID	9550347000	LETHAKET J	10/10/2023	INDGNT	18382401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
581	2023/09	MID	9550347300	LECHUTI EE	10/10/2023	INDGNT	18382501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
582	2023/09	MID	9550348200	MOJADITLHOGO P	10/10/2023	INDGNT	18438001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
583	2023/09	MID	9560350500	MOALUSI A	10/10/2023	INDGNT	18348901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
584	2023/09	MID	9560350800	SEBUASENGWEP	10/10/2023	INDGNT	18383601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
585	2023/09	MID	9560350900	SEBUASENGWEM S	10/10/2023	INDGNT	18383401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
586	2023/09	MID	9560352701	MOTAUING M S	10/10/2023	INDGNT	18363801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
587	2023/09	MID	9560352800	MOTSIRI S S	10/10/2023	INDGNT	18363001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
588	2023/09	MID	9560355400	MOYAKHE TA	10/10/2023	INDGNT	18437201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
589	2023/09	MID	9560355800	MOKOROANE L B	10/10/2023	INDGNT	18388901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
590	2023/09	MID	9560356900	KGOSAMANG M J	10/10/2023	INDGNT	18387401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
591	2023/09	MID	9560357201	MOKONWANE A	10/10/2023	INDGNT	18387301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
592	2023/09	MID	9560358301	MAINE S S	10/10/2023	INDGNT	18364301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
593	2023/09	MID	9560358800	MWUJA R	10/10/2023	INDGNT	18364501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
594	2023/09	MID	9560359400	KHASU J	10/10/2023	INDGNT	18383201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
595	2023/09	MID	9560359801	KITTY K E	10/10/2023	INDGNT	18436101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
596	2023/09	MID	9570362500	MODISE J	10/10/2023	INDGNT	18388601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
597	2023/09	MID	9570362900	KABAPE L J	10/10/2023	INDGNT	18420101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
598	2023/09	MID	9570363701	MASILO G T	10/10/2023	INDGNT	18383101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
599	2023/09	MID	9570364402	SEGOLE R J	10/10/2023	INDGNT	18405901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
600	2023/09	MID	9570364601	MAOLWANE B E	10/10/2023	INDGNT	18360201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
601	2023/09	MID	9570364901	BANKIES TR	10/10/2023	INDGNT	18362501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
602	2023/09	MID	9570366700	SEGOSEPELO D C	10/10/2023	INDGNT	18364701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
603	2023/09	MID	9570366900	KHASU O J	10/10/2023	INDGNT	18368501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
604	2023/09	MID	9570367100	MOTSUJAMI S	10/10/2023	INDGNT	18368201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
605	2023/09	MID	9570368100	TLADI TT	10/10/2023	INDGNT	18355301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
606	2023/09	MID	9570368500	MABILU S K	10/10/2023	INDGNT	18363801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
607	2023/09	MID	9570369500	AFRIKA P	10/10/2023	INDGNT	18425101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
608	2023/09	MID	9570369600	DITRAL	10/10/2023	INDGNT	18365901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
609	2023/09	MID	9580370600	MASSIE S	10/10/2023	INDGNT	18404201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
610	2023/09	MID	9580370700	MASSIE P	10/10/2023	INDGNT	18384501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
611	2023/09	MID	9580371500	JULIE WL	10/10/2023	INDGNT	18404901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
612	2023/09	MID	9580372300	MODISE A A	10/10/2023	INDGNT	18349501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
613	2023/09	MID	9580372500	MASILO GS & MS	10/10/2023	INDGNT	18381501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
614	2023/09	MID	9580373200	SEHLOHO GA	10/10/2023	INDGNT	18434501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
615	2023/09	MID	9580373600	JACOBS NJ	10/10/2023	INDGNT	18368701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
616	2023/09	MID	9580374600	RAMABODU J	10/10/2023	INDGNT	18359201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
617	2023/09	MID	9580374700	MATAKA M I	10/10/2023	INDGNT	18430501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	378.84	CONSUM	50	15	3799
618	2023/09	MID	9580376200	MOTSHWARO H	10/10/2023	INDGNT	18355701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
619	2023/09	MID	9580376801	MOJAWAGA EB	10/10/2023	INDGNT	18354301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
620	2023/09	MID	9580377100	MOTHLI TA & SJ	10/10/2023	INDGNT	18429001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
621	2023/09	MID	9580378201	CHUBISI K E	10/10/2023	INDGNT	18367401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
622	2023/09	MID	9580378600	KOKAST T S	10/10/2023	INDGNT	18384601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
623	2023/09	MID	9580379100	SENTSHEDI K S	10/10/2023	INDGNT	18350201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
624	2023/09	MID	9590380200	KOKOENG T A	10/10/2023	INDGNT	18389501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
625	2023/09	MID	9590380700	MAGABE M J	10/10/2023	INDGNT	18365601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799

626	2023/09	MID	9590380900	DICHWELE OD	10/10/2023	INDGNT	18421501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
627	2023/09	MID	9590381401	IMBOITISHEGE M F	10/10/2023	INDGNT	18437991	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
628	2023/09	MID	9590381700	TONE R K	10/10/2023	INDGNT	18384901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
629	2023/09	MID	9590381900	MASIU E	10/10/2023	INDGNT	18384801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
630	2023/09	MID	9590383500	DOOMAS F	10/10/2023	INDGNT	18384701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
631	2023/09	MID	9590384001	SCHIEPERS H M	10/10/2023	INDGNT	18405401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
632	2023/09	MID	9590386201	MOSHOLE KI	10/10/2023	INDGNT	18349001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
633	2023/09	MID	9590386900	PITSOEMATE L	10/10/2023	INDGNT	18389301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
634	2023/09	MID	9590388800	KUBANG L	10/10/2023	INDGNT	18367201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
635	2023/09	MID	9590388900	KUBANE J	10/10/2023	INDGNT	18367201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
636	2023/09	MID	9590389602	MARUMO I A	10/10/2023	INDGNT	18402301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
637	2023/09	MID	9600390700	MOKWENA KD	10/10/2023	INDGNT	18441101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
638	2023/09	MID	9600391401	SEBOSAPELO B E	10/10/2023	INDGNT	18403801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
639	2023/09	MID	9600391900	LEGEBATE MK	10/10/2023	INDGNT	18376801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
640	2023/09	MID	9600393300	MEDUPI F S	10/10/2023	INDGNT	18351601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
641	2023/09	MID	9600393600	FREDRIK J	10/10/2023	INDGNT	18366601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
642	2023/09	MID	9600393900	MOTHOBI M A	10/10/2023	INDGNT	18351501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
643	2023/09	MID	9600395100	MOGOROSI DK	10/10/2023	INDGNT	18412901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
644	2023/09	MID	9600397300	MARUMO DP	10/10/2023	INDGNT	18439901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
645	2023/09	MID	9600397700	MONZANA E S	10/10/2023	INDGNT	18366401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
646	2023/09	MID	9600399200	MAINE MJ	10/10/2023	INDGNT	18385001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
647	2023/09	MID	9590399800	SEDIPT OP	10/10/2023	INDGNT	18348001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
648	2023/09	MID	9610401800	MONAUNA T J	10/10/2023	INDGNT	18356601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
649	2023/09	MID	9610401900	BOHWANG D E	10/10/2023	INDGNT	18373801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	343.83	CONSUM	50	15	3799
650	2023/09	MID	9610402100	MTASI M	10/10/2023	INDGNT	18410401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
651	2023/09	MID	9610402200	MOTLEET M	10/10/2023	INDGNT	18349701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
652	2023/09	MID	9610406700	MOJLATUDI PJ	10/10/2023	INDGNT	18356701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
653	2023/09	MID	9610408600	GAGOSITWE I	10/10/2023	INDGNT	18356801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
654	2023/09	MID	9620411300	KARATSHI B A	10/10/2023	INDGNT	18439201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
655	2023/09	MID	9620411500	THUPAYAPHEKO TP	10/10/2023	INDGNT	18440901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
656	2023/09	MID	9620411600	BOTLHOXWANE LG	10/10/2023	INDGNT	18373901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
657	2023/09	MID	9620411700	MOHALALELO SB	10/10/2023	INDGNT	18436701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
658	2023/09	MID	9620412500	SETJUMENG K S	10/10/2023	INDGNT	18357301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
659	2023/09	MID	9620414200	MODISE J	10/10/2023	INDGNT	18374101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
660	2023/09	MID	9620415900	MODISEKE	10/10/2023	INDGNT	18409401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
661	2023/09	MID	9630421001	MARUPING M J	10/10/2023	INDGNT	18357401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
662	2023/09	MID	9630421400	GAOTLOIWE E A	10/10/2023	INDGNT	18356501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
663	2023/09	MID	9630421900	KOLUWANE T S	10/10/2023	INDGNT	18348701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
664	2023/09	MID	9630422300	SEDIPT J	10/10/2023	INDGNT	18357201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
665	2023/09	MID	9630424100	MONCHUSI F	10/10/2023	INDGNT	18421101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
666	2023/09	MID	9630424600	DITHEO K S	10/10/2023	INDGNT	18433501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
667	2023/09	MID	9630424801	MOEMI M K	10/10/2023	INDGNT	18364901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	394.37	CONSUM	50	15	3799
668	2023/09	MID	9630425300	MAKHOZA S	10/10/2023	INDGNT	18439101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
669	2023/09	MID	9630426600	DITIRE MR	10/10/2023	INDGNT	18356901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
670	2023/09	MID	9630426800	THOGOYUSI G D	10/10/2023	INDGNT	18357101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
671	2023/09	MID	9630427301	SEISO K L	10/10/2023	INDGNT	18352901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
672	2023/09	MID	9630429500	QABE M K	10/10/2023	INDGNT	18401001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
673	2023/09	MID	9630429600	LETSAPA S F	10/10/2023	INDGNT	18400901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
674	2023/09	MID	9640432500	MOTSHWARWA B J	10/10/2023	INDGNT	18357501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
675	2023/09	MID	9640433600	KHASU N M	10/10/2023	INDGNT	18419101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
676	2023/09	MID	9640434000	MONGALE D	10/10/2023	INDGNT	18355101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
677	2023/09	MID	9640434401	MONGALE V L	10/10/2023	INDGNT	18445101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
678	2023/09	MID	9640435400	MOJAKGOLIO B L	10/10/2023	INDGNT	18357601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	256.48	CONSUM	50	15	3799

679	2023/09	MID	9640435800	SHOMOYAKGOSI KG	10/10/2023	INDGNT	18369800	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
680	2023/09	MID	9640436000	MACLEAM FJ	10/10/2023	INDGNT	18369701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
681	2023/09	MID	9640436601	DIPHAH K M	10/10/2023	INDGNT	18364801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
682	2023/09	MID	9640437001	KGARATI D L	10/10/2023	INDGNT	18439501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
683	2023/09	MID	9640437200	KOLOANE M J	10/10/2023	INDGNT	18421201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
684	2023/09	MID	9640437400	VLAKAZI K E	10/10/2023	INDGNT	18374201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
685	2023/09	MID	9640437700	MOKETSU O J	10/10/2023	INDGNT	18415101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	240.67	CONSUM	50	15	3799
686	2023/09	MID	9640438300	DINTWE MP	10/10/2023	INDGNT	18381801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
687	2023/09	MID	9640438800	NGAMOLE MA	10/10/2023	INDGNT	18381701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
688	2023/09	MID	9640440000	MAUTLWA K A	10/10/2023	INDGNT	18408201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
689	2023/09	MID	9650440501	THABANELO M M	10/10/2023	INDGNT	18357801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
690	2023/09	MID	9650441200	KOKI K G	10/10/2023	INDGNT	18438801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
691	2023/09	MID	9650441501	VANROOYEN S W	10/10/2023	INDGNT	18376601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
692	2023/09	MID	9650441601	CHWEU K E	10/10/2023	INDGNT	18365501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
693	2023/09	MID	9650441801	SEDITE S	10/10/2023	INDGNT	18357901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
694	2023/09	MID	9650443000	DINTWE K S	10/10/2023	INDGNT	18446401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
695	2023/09	MID	9650443400	SALOMANE K K	10/10/2023	INDGNT	18358201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
696	2023/09	MID	9650443800	MAKAME K M	10/10/2023	INDGNT	18366701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
697	2023/09	MID	9650443900	MOKWENA L D	10/10/2023	INDGNT	18439301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
698	2023/09	MID	9650444600	MOGAETHI G R	10/10/2023	INDGNT	18389601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
699	2023/09	MID	9650445100	MOKGETHI G J	10/10/2023	INDGNT	18391001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
700	2023/09	MID	9650445800	MONTSHWAGAE M J	10/10/2023	INDGNT	18357001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
701	2023/09	MID	9650447301	MOLOKI T E	10/10/2023	INDGNT	18421001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	353.56	CONSUM	50	15	3799
702	2023/09	MID	9650447500	MOKOENE P	10/10/2023	INDGNT	18354801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
703	2023/09	MID	9650449200	PLAATJIE T J	10/10/2023	INDGNT	18374301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	353.56	CONSUM	50	15	3799
704	2023/09	MID	9650449700	THUMOLANG G L	10/10/2023	INDGNT	18439001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
705	2023/09	MID	9650449800	NTHIMULIE M F	10/10/2023	INDGNT	18358801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
706	2023/09	MID	9650450000	LETSHOLO K M	10/10/2023	INDGNT	18372401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
707	2023/09	MID	9660450200	MASHOGO S M	10/10/2023	INDGNT	18432901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
708	2023/09	MID	9660451401	MODIBOA K M	10/10/2023	INDGNT	18374401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
709	2023/09	MID	9660452400	SELENG K Z	10/10/2023	INDGNT	18355001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
710	2023/09	MID	9660454500	MAKHONKO B	10/10/2023	INDGNT	18358901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
711	2023/09	MID	9660455100	MATSHIDISO A	10/10/2023	INDGNT	18402901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
712	2023/09	MID	9660456201	RAMATSHWELE M	10/10/2023	INDGNT	18414201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
713	2023/09	MID	9660457000	MOTLODI O V	10/10/2023	INDGNT	18353801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
714	2023/09	MID	9660458700	KADI M P	10/10/2023	INDGNT	18434601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
715	2023/09	MID	9660459201	MOINCHUSI L D	10/10/2023	INDGNT	18432801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
716	2023/09	MID	9660459300	CHOSI K D	10/10/2023	INDGNT	18439401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
717	2023/09	MID	9670461600	MALONGWA GH	10/10/2023	INDGNT	18427801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
718	2023/09	MID	9670463501	MAINE M A	10/10/2023	INDGNT	18372101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	290.67	CONSUM	50	15	3799
719	2023/09	MID	9670464200	PHIRI (RDP) Z	10/10/2023	INDGNT	18410901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
720	2023/09	MID	9670465000	MOKWENE (RDP) J R	10/10/2023	INDGNT	18438501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
721	2023/09	MID	9670465701	PIITSO F G	10/10/2023	INDGNT	18375701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
722	2023/09	MID	9680472600	KHASU I S	10/10/2023	INDGNT	18431801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
723	2023/09	MID	9680473500	MOKWENE (RDP) O J	10/10/2023	INDGNT	18438701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
724	2023/09	MID	9680474000	SWAZI F A	10/10/2023	INDGNT	18370801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
725	2023/09	MID	9680474600	SELEKE O J	10/10/2023	INDGNT	18368201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
726	2023/09	MID	9680477500	MOKGOSI (RDP) A	10/10/2023	INDGNT	18384101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
727	2023/09	MID	9680483000	MOKGABI M E	10/10/2023	INDGNT	18435801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
728	2023/09	MID	9680484400	MORAKE (RDP) D	10/10/2023	INDGNT	18428801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
729	2023/09	MID	9690485100	MALWANE K P	10/10/2023	INDGNT	18361601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
730	2023/09	MID	9690487400	KEAMEDITSE K P	10/10/2023	INDGNT	18351001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
731	2023/09	MID	9690487600	SETHODI M J	10/10/2023	INDGNT	18427901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799

732	2023/09	MID	9690487700	NDOKO (RDP) Z S	10/10/2023	INDGNT	18428701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	347.70	CONSUM	50	15	3799
733	2023/09	MID	9690487800	SALOWANE (RDP) S L	10/10/2023	INDGNT	18428901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
734	2023/09	MID	9690487900	LEEUW (RDP) D L	10/10/2023	INDGNT	18434201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
735	2023/09	MID	9690489100	TSHILO L M	10/10/2023	INDGNT	18411501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
736	2023/09	MID	9690489300	TSHILO (RDP) M	10/10/2023	INDGNT	18353701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
737	2023/09	MID	9700490700	SEBUENG M M	10/10/2023	INDGNT	18348101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
738	2023/09	MID	9700492200	MOKWENE (RDP) M M	10/10/2023	INDGNT	18419401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
739	2023/09	MID	9700493200	MOKGELE M E	10/10/2023	INDGNT	18353501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
740	2023/09	MID	9700494800	MEDUPE D J	10/10/2023	INDGNT	18353601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
741	2023/09	MID	9700499301	CHABEDI NM	10/10/2023	INDGNT	18369101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
742	2023/09	MID	9710500500	DITSHWALE S	10/10/2023	INDGNT	18404301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
743	2023/09	MID	9710501200	LEKGARE G	10/10/2023	INDGNT	18426201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
744	2023/09	MID	9710502300	DISEKO H	10/10/2023	INDGNT	18430401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.58	CONSUM	50	15	3799
745	2023/09	MID	9710503000	MOSIAPOE M	10/10/2023	INDGNT	18428001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	353.65	CONSUM	50	15	3799
746	2023/09	MID	9710503800	MASILO M A	10/10/2023	INDGNT	18419501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
747	2023/09	MID	9710505600	KOK J	10/10/2023	INDGNT	18401701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
748	2023/09	MID	9710506700	LASTEUSE C	10/10/2023	INDGNT	18353401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
749	2023/09	MID	9710507600	MOSETE O D	10/10/2023	INDGNT	18363601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
750	2023/09	MID	9720513600	MADIYANE M G	10/10/2023	INDGNT	18353301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
751	2023/09	MID	9720513800	TSHIKANG K M	10/10/2023	INDGNT	18371601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	387.45	CONSUM	50	15	3799
752	2023/09	MID	9720514600	PIAATIER H	10/10/2023	INDGNT	18403001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
753	2023/09	MID	9720518100	DICHWELE G	10/10/2023	INDGNT	18440301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
754	2023/09	MID	9730520500	NOBBEBELE S	10/10/2023	INDGNT	18372201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
755	2023/09	MID	9730520600	SELEKO B	10/10/2023	INDGNT	18402701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
756	2023/09	MID	9730524400	PREHO B M	10/10/2023	INDGNT	18433801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
757	2023/09	MID	9730527100	PAJUIS K M	10/10/2023	INDGNT	18369001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
758	2023/09	MID	9730528100	MARUPING T J	10/10/2023	INDGNT	18369501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	362.96	CONSUM	50	15	3799
759	2023/09	MID	9730529101	MOHALALEWA G L	10/10/2023	INDGNT	18421801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
760	2023/09	MID	9730530000	KEAMEDITSE K	10/10/2023	INDGNT	18428601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
761	2023/09	MID	9740530300	DITLHOKWE M R	10/10/2023	INDGNT	18440601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
762	2023/09	MID	9740530700	MASENG K A	10/10/2023	INDGNT	18349401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
763	2023/09	MID	9740531800	RAMAJULE M J	10/10/2023	INDGNT	18438601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
764	2023/09	MID	9740532200	MOKWENA M A	10/10/2023	INDGNT	18406701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
765	2023/09	MID	9740533800	MEDUPE P	10/10/2023	INDGNT	18349101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
766	2023/09	MID	9740535400	MEDUPE M P	10/10/2023	INDGNT	18361701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
767	2023/09	MID	9740535700	MOALUSI N G	10/10/2023	INDGNT	18387501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
768	2023/09	MID	9740537300	TLOHAMELANG D C	10/10/2023	INDGNT	18372301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	341.84	CONSUM	50	15	3799
769	2023/09	MID	9740537100	MOSI L P	10/10/2023	INDGNT	18347701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	243.45	CONSUM	50	15	3799
770	2023/09	MID	9740538500	MAEBI M K	10/10/2023	INDGNT	18402501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
771	2023/09	MID	9750544200	MGCWABA R G	10/10/2023	INDGNT	18409001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
772	2023/09	MID	9750547400	MONTWEDI S L	10/10/2023	INDGNT	18350701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
773	2023/09	MID	9750550000	MATSHEDISO D D	10/10/2023	INDGNT	18421901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
774	2023/09	MID	9770561200	MEREL	10/10/2023	INDGNT	18392901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
775	2023/09	MID	9770562700	MONTSHIWAGAE S S & M L	10/10/2023	INDGNT	18431301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
776	2023/09	MID	9770562900	SEFATO P E	10/10/2023	INDGNT	18348801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	259.59	CONSUM	50	15	3799
777	2023/09	MID	9770564701	MOTSAATHEBE O J	10/10/2023	INDGNT	18359401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
778	2023/09	MID	9770567703	MODISE N I	10/10/2023	INDGNT	18447901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
779	2023/09	MID	9780570400	TUHABETSANGL	10/10/2023	INDGNT	18382801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
780	2023/09	MID	9780570500	MASILO K A	10/10/2023	INDGNT	18382701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
781	2023/09	MID	9780570700	MONTWEME M Y	10/10/2023	INDGNT	18382601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
782	2023/09	MID	9780572800	MMALUSI K J	10/10/2023	INDGNT	18430801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
783	2023/09	MID	9780575000	ITUMELENG B	10/10/2023	INDGNT	18353001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799

785	2023/09	MID	9780576800	LEPHOLITSE E	10/10/2023	INDGNT	18353101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
786	2023/09	MID	9780576901	PULU P O	10/10/2023	INDGNT	18436001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
787	2023/09	MID	9780578500	MOSHOLE E	10/10/2023	INDGNT	18414401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
788	2023/09	MID	9780578600	LOBAKE N M	10/10/2023	INDGNT	18435601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
789	2023/09	MID	9790581400	MOSIMAWANA MK	10/10/2023	INDGNT	18352801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
790	2023/09	MID	9790581900	MOLEFE K A	10/10/2023	INDGNT	18349601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
791	2023/09	MID	9790582900	MOLATUDI NE	10/10/2023	INDGNT	18352701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
792	2023/09	MID	9790587100	VISTER J D	10/10/2023	INDGNT	18354601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
793	2023/09	MID	9790589200	PHOLOHLO M P	10/10/2023	INDGNT	18354001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
794	2023/09	MID	9800592101	NDABA A M	10/10/2023	INDGNT	18440701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
795	2023/09	MID	9800593300	LENTSELA B	10/10/2023	INDGNT	18358701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
796	2023/09	MID	9800594400	NTERU T	10/10/2023	INDGNT	18433301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
797	2023/09	MID	9800597600	MAKHUZA BN	10/10/2023	INDGNT	18361101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
798	2023/09	MID	9800597700	RAMOSE P S	10/10/2023	INDGNT	18386501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
799	2023/09	MID	9800598000	MAKHOFE F	10/10/2023	INDGNT	18362201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
800	2023/09	MID	9800598100	THWALA D M	10/10/2023	INDGNT	18389901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
801	2023/09	MID	9800598201	NORTON J	10/10/2023	INDGNT	18386401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
802	2023/09	MID	9800599100	CLIFANT G M	10/10/2023	INDGNT	18354101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
803	2023/09	MID	9800599200	RAMONGWE K E	10/10/2023	INDGNT	18430901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
804	2023/09	MID	9800599300	MOTHLUPI A S	10/10/2023	INDGNT	18380901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
805	2023/09	MID	9800599500	MARRI K S	10/10/2023	INDGNT	18426001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799
806	2023/09	MID	9800939800	SEITSHIRO D S	10/10/2023	INDGNT	18432001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
807	2023/09	MID	9810600700	NTSAVANA D P	10/10/2023	INDGNT	18437501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
808	2023/09	MID	9810601000	GROUP Y R	10/10/2023	INDGNT	18400201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
809	2023/09	MID	9810601900	MARTSHI T D	10/10/2023	INDGNT	18437301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
810	2023/09	MID	9810602200	MAINE K E	10/10/2023	INDGNT	18425901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
811	2023/09	MID	9810603500	MOKGABI O	10/10/2023	INDGNT	18436901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
812	2023/09	MID	9810603500	MOLUWA S	10/10/2023	INDGNT	18437401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
813	2023/09	MID	9810604000	SENTSELE O J	10/10/2023	INDGNT	18435601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
814	2023/09	MID	9810604200	SENWEDI MD	10/10/2023	INDGNT	18429201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
815	2023/09	MID	9810604300	MOTHLI M M	10/10/2023	INDGNT	18362901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
816	2023/09	MID	9810605700	MOOTHOA M E	10/10/2023	INDGNT	18363201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
817	2023/09	MID	9810606200	KGARATSI J	10/10/2023	INDGNT	18379501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
818	2023/09	MID	9810606700	MONCHUSI L	10/10/2023	INDGNT	18366501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
819	2023/09	MID	9810606800	LEPHOLITSA K	10/10/2023	INDGNT	18429101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
820	2023/09	MID	9810607300	MOOKETSI GA	10/10/2023	INDGNT	18359801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
821	2023/09	MID	9810607900	DINTWE J	10/10/2023	INDGNT	18428101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
822	2023/09	MID	9810608000	MOKGELE M	10/10/2023	INDGNT	18425801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
823	2023/09	MID	9810608900	LECHOLO L	10/10/2023	INDGNT	18428101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
824	2023/09	MID	9810609900	MOEHLE K R	10/10/2023	INDGNT	18428201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
825	2023/09	MID	9820611200	MOHALE GL	10/10/2023	INDGNT	18410501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
826	2023/09	MID	9820613100	MPHESANE K P	10/10/2023	INDGNT	18425401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
827	2023/09	MID	9820613500	MALONGWA KM	10/10/2023	INDGNT	18425301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
828	2023/09	MID	9820614400	KOLOANE S E	10/10/2023	INDGNT	18425501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
829	2023/09	MID	9820617600	MOKOTO MI	10/10/2023	INDGNT	18379001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
831	2023/09	MID	9820618600	MOKORGANE LM	10/10/2023	INDGNT	18430201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
832	2023/09	MID	9820619000	SIBI P R	10/10/2023	INDGNT	18419001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
833	2023/09	MID	9830622200	MOTSEMONWE K A	10/10/2023	INDGNT	18408901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	158.23	CONSUM	50	15	3799
834	2023/09	MID	9830622200	BAKO N E	10/10/2023	INDGNT	18408901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	158.23	CONSUM	50	15	3799
835	2023/09	MID	9830622300	SERAPELO E	10/10/2023	INDGNT	18393601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
836	2023/09	MID	9830623200	LEHIHI M S	10/10/2023	INDGNT	18437801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
837	2023/09	MID	9830624000	MOKGOSI N E	10/10/2023	INDGNT	18393701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	69.05	CONSUM	50	15	3799

838	2023/09	MID	98306235100	LUKAS K D	10/10/2023	INDGNT	18437001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
839	2023/09	MID	98306235500	BANDA D M	10/10/2023	INDGNT	18395901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
840	2023/09	MID	98306238200	KOBEDI M H	10/10/2023	INDGNT	18395601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
841	2023/09	MID	98306285000	MOREHELA D L	10/10/2023	INDGNT	18419701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
842	2023/09	MID	98306238900	SEBATANA G G	10/10/2023	INDGNT	18395501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
843	2023/09	MID	98406303000	MASIU P	10/10/2023	INDGNT	18408501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	69.05	CONSUM	50	15	3799
844	2023/09	MID	98406312000	GOTOHUBLE DG	10/10/2023	INDGNT	18419601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
845	2023/09	MID	98406320000	NOTOANE W	10/10/2023	INDGNT	18416001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
846	2023/09	MID	98406330000	TUTUBALANG I O	10/10/2023	INDGNT	18391201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
847	2023/09	MID	98406331000	TSEBE M G	10/10/2023	INDGNT	18441301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	290.46	CONSUM	50	15	3799
848	2023/09	MID	98406350000	MOLAODI K	10/10/2023	INDGNT	18391501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
849	2023/09	MID	98406370000	MOEMAI T S	10/10/2023	INDGNT	18435701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
850	2023/09	MID	98406371000	THAGANYANE D E	10/10/2023	INDGNT	18409901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
851	2023/09	MID	98406373000	NANZANA R D	10/10/2023	INDGNT	18438401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
852	2023/09	MID	98406377000	KGARATI K J	10/10/2023	INDGNT	18379901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	160.27	CONSUM	50	15	3799
853	2023/09	MID	98406384000	SEJISO J D	10/10/2023	INDGNT	18379601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
854	2023/09	MID	98506402001	SERAME P K	10/10/2023	INDGNT	18447301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
855	2023/09	MID	98506432000	PITSO M B	10/10/2023	INDGNT	18362401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
856	2023/09	MID	98506445000	KEAMTSHITSE B	10/10/2023	INDGNT	18379701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
857	2023/09	MID	98506446000	MAHLANGU K	10/10/2023	INDGNT	18381201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
858	2023/09	MID	98506449001	DE BEER D S	10/10/2023	INDGNT	18430101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
859	2023/09	MID	98506453000	MONTSHWAGAE M E	10/10/2023	INDGNT	18362301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
860	2023/09	MID	98506471000	MOSIMANE F H	10/10/2023	INDGNT	18359101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
861	2023/09	MID	98506473000	PLAATJIE B C	10/10/2023	INDGNT	18423201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	350.81	CONSUM	50	15	3799
862	2023/09	MID	98506475000	PHIRI MD	10/10/2023	INDGNT	18359001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
863	2023/09	MID	98506496000	SALOMANE N	10/10/2023	INDGNT	18379801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
864	2023/09	MID	98506498000	BAMPHITILE K J	10/10/2023	INDGNT	18403301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
865	2023/09	MID	98605520000	MADIBANA A	10/10/2023	INDGNT	18426301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
866	2023/09	MID	98605512000	CHACHA T A	10/10/2023	INDGNT	18400801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
867	2023/09	MID	98605513000	MOHALALELWA K S	10/10/2023	INDGNT	18403201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
868	2023/09	MID	98605514001	VAN ROOYEN E K	10/10/2023	INDGNT	18426401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
869	2023/09	MID	98605518000	MATSHWELE A H	10/10/2023	INDGNT	18400601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
870	2023/09	MID	98605523001	MORULATI K M	10/10/2023	INDGNT	18377901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
871	2023/09	MID	98605530000	MODISANE M D	10/10/2023	INDGNT	18359301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
872	2023/09	MID	98605534000	MORIRHELAG L	10/10/2023	INDGNT	18435501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
873	2023/09	MID	98605535000	LETSAPE B C	10/10/2023	INDGNT	18377501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
874	2023/09	MID	98605536000	SEGOMOTSO B J	10/10/2023	INDGNT	18406201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
875	2023/09	MID	98605533000	MOKOTO /SERAPELO O J & G A	10/10/2023	INDGNT	18363301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
876	2023/09	MID	98605573001	MOGWERA B E	10/10/2023	INDGNT	18436201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
877	2023/09	MID	98605581000	DIPITSO D A	10/10/2023	INDGNT	18429901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
878	2023/09	MID	98605584001	SERPA T M	10/10/2023	INDGNT	18383001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
879	2023/09	MID	98605590000	MADIENYANE M P	10/10/2023	INDGNT	18391101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
880	2023/09	MID	98605598000	MOTLASHUHING W M	10/10/2023	INDGNT	18391301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
881	2023/09	MID	98706606001	MAINE K H	10/10/2023	INDGNT	18406001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
882	2023/09	MID	98706608000	MONGALE M E	10/10/2023	INDGNT	18376001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
883	2023/09	MID	98706610000	PHOKOMUSI J	10/10/2023	INDGNT	18380801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
884	2023/09	MID	98706616000	TLADI K J	10/10/2023	INDGNT	18368901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
885	2023/09	MID	98706618000	MOGALE M A	10/10/2023	INDGNT	18406601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
886	2023/09	MID	98706623000	SAEBOKO C	10/10/2023	INDGNT	18391701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
887	2023/09	MID	98706625000	MOTSUMI B K	10/10/2023	INDGNT	18437101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
888	2023/09	MID	98706627000	MODISE D J	10/10/2023	INDGNT	18380001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
889	2023/09	MID	98706630000	BABUSENG K B	10/10/2023	INDGNT	18350101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
890	2023/09	MID	98706635000	SEITSHENG K S	10/10/2023	INDGNT	18434301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799

891	2023/09	MID	9870663800 PHAREDI OD	10/10/2023	INDGNT	18433401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
892	2023/09	MID	9870664400 GAO TLITWE O L	10/10/2023	INDGNT	18395501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
893	2023/09	MID	9870666700 MARETLE I I & K C	10/10/2023	INDGNT	18447201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
894	2023/09	MID	9870666901 VAN SCHALKWYK K M	10/10/2023	INDGNT	18440801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
895	2023/09	MID	9870669200 SEBUASENGWE K A	10/10/2023	INDGNT	18444601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
896	2023/09	MID	9870669501 SENWEDI S J	10/10/2023	INDGNT	18395701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
897	2023/09	MID	9880671600 EBURANG R P & S S	10/10/2023	INDGNT	18350001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
898	2023/09	MID	9880672300 MOGAPI T W	10/10/2023	INDGNT	18438201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
899	2023/09	MID	9880673201 THUPAYAPHEKO P F	10/10/2023	INDGNT	18403101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
900	2023/09	MID	9880673300 SEANE O M	10/10/2023	INDGNT	18405601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
901	2023/09	MID	9880673400 BOTLOHAKWANE K P	10/10/2023	INDGNT	18375901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
902	2023/09	MID	9880673801 MAIBI E L	10/10/2023	INDGNT	18391401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
903	2023/09	MID	9880673901 LEPHOLLESA K E	10/10/2023	INDGNT	18375901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
904	2023/09	MID	9880674200 MOTSIDISO B K	10/10/2023	INDGNT	18376901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
905	2023/09	MID	9880674900 SENATE T I	10/10/2023	INDGNT	18376901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
906	2023/09	MID	9880675000 MANKWEN M	10/10/2023	INDGNT	18380201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
907	2023/09	MID	9880675100 MAINE R L	10/10/2023	INDGNT	18355901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
908	2023/09	MID	9880675500 WATT M	10/10/2023	INDGNT	18406301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
909	2023/09	MID	9880675900 SEREPA S M	10/10/2023	INDGNT	18406401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
910	2023/09	MID	9880678100 DIRONE O P	10/10/2023	INDGNT	18368001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
911	2023/09	MID	9880678600 MOSERI S L	10/10/2023	INDGNT	18391601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
912	2023/09	MID	9880679200 TLADI T S	10/10/2023	INDGNT	18406101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
913	2023/09	MID	9880679300 MAAKACTA T I & K J	10/10/2023	INDGNT	18417301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
914	2023/09	MID	9880679900 TLADI P	10/10/2023	INDGNT	18415501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	350.81	CONSUM	50	15	3799
915	2023/09	MID	9880680000 MOHALALELO G P	10/10/2023	INDGNT	18411901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
916	2023/09	MID	9890680201 MONTSHIWAGAE K S	10/10/2023	INDGNT	18405501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
917	2023/09	MID	9890681300 MOTHUPI M B	10/10/2023	INDGNT	18368801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
918	2023/09	MID	9890682601 MAINE K R	10/10/2023	INDGNT	18401501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
919	2023/09	MID	9890682700 MOTLELE G A	10/10/2023	INDGNT	18377001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
920	2023/09	MID	9890682900 NTLELE D I	10/10/2023	INDGNT	18422601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
921	2023/09	MID	9890684401 LEPHOLLESE M M	10/10/2023	INDGNT	18382901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
922	2023/09	MID	9890685801 KODISANG D N	10/10/2023	INDGNT	18379301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
923	2023/09	MID	9890688401 LEPHOLLESE M M	10/10/2023	INDGNT	18379401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
924	2023/09	MID	9890688501 SENWEDI T L	10/10/2023	INDGNT	18446101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
925	2023/09	MID	9890688600 MOTHUPI K S	10/10/2023	INDGNT	18381001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
926	2023/09	MID	9900690300 KALAKI J	10/10/2023	INDGNT	18377401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
927	2023/09	MID	9900690501 GXEKO K E	10/10/2023	INDGNT	18367301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	386.38	CONSUM	50	15	3799
928	2023/09	MID	9900691801 MOEDLE K L	10/10/2023	INDGNT	18438301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
929	2023/09	MID	9900693001 KALAPULA M E	10/10/2023	INDGNT	18376101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
930	2023/09	MID	9900695301 MATHEMA M E	10/10/2023	INDGNT	18381101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
931	2023/09	MID	9900695400 GORBE M A	10/10/2023	INDGNT	18406901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
932	2023/09	MID	9900695700 LEBITSA E	10/10/2023	INDGNT	18367701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
933	2023/09	MID	9900696402 MOTTHIBI T B	10/10/2023	INDGNT	18350601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
934	2023/09	MID	9900697300 LEGODU/SEGO SAPELO DS & MJ	10/10/2023	INDGNT	18370701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	361.25	CONSUM	50	15	3799
935	2023/09	MID	9900697700 LETLHOMAK K D	10/10/2023	INDGNT	18432501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
936	2023/09	MID	9900698200 MOHOLO H	10/10/2023	INDGNT	18378101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799
937	2023/09	MID	9900948100 MGAOLANE T M	10/10/2023	INDGNT	18348501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799
938	2023/09	MID	9910701500 RAMATSHABANE M	10/10/2023	INDGNT	18423501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
939	2023/09	MID	9910702100 THEKISO D E	10/10/2023	INDGNT	18348501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
940	2023/09	MID	9910702100 SETLHOGO M E	10/10/2023	INDGNT	18369401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	249.45	CONSUM	50	15	3799
941	2023/09	MID	9910703000 RIET K R	10/10/2023	INDGNT	18428401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
942	2023/09	MID	9910704202 VAN COLLIER E	10/10/2023	INDGNT	18358101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	350.81	CONSUM	50	15	3799
943	2023/09	MID	9910704700 KGASWANE E H	10/10/2023	INDGNT	18381601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
944	2023/09	MID	9910705200 MOTLASUPING KR	10/10/2023	INDGNT	18367801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799

945	2023/09	MID	9910705800	AFRIKAN R	10/10/2023	INDGNT	18377301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
946	2023/09	MID	9910706800	MOKORNI G J	10/10/2023	INDGNT	18447601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	340.67	CONSUM	50	15	3799
947	2023/09	MID	9910763900	MODISAOTSILE K E	10/10/2023	INDGNT	18350301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
948	2023/09	MID	9920719800	SELEKE K V	10/10/2023	INDGNT	18397701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
949	2023/09	MID	9930720600	MOSE M E	10/10/2023	INDGNT	18394001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
950	2023/09	MID	9930722301	LEPHO T V	10/10/2023	INDGNT	18427001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
951	2023/09	MID	9930722500	TLADI M M	10/10/2023	INDGNT	18398001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
952	2023/09	MID	9930722700	LUCAS MA	10/10/2023	INDGNT	18397501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
953	2023/09	MID	9930725000	SERE M R	10/10/2023	INDGNT	18380601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
954	2023/09	MID	9930727900	OLIFANT M A	10/10/2023	INDGNT	18405801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
955	2023/09	MID	9930728500	BANKIES M W	10/10/2023	INDGNT	18422001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
956	2023/09	MID	9930728900	KOKI K E	10/10/2023	INDGNT	18408401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	251.49	CONSUM	50	15	3799
957	2023/09	MID	9930729300	KOLWANE P K	10/10/2023	INDGNT	18375001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
958	2023/09	MID	9930729600	TSHILO D D	10/10/2023	INDGNT	18396801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
959	2023/09	MID	9930729800	PULE M M	10/10/2023	INDGNT	18427101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	170.41	CONSUM	50	15	3799
960	2023/09	MID	9940731400	GADSHUBELWED M	10/10/2023	INDGNT	18397501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
961	2023/09	MID	9940731920	MAPULAKO T J	10/10/2023	INDGNT	18375001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
962	2023/09	MID	9940733200	MCLEAN S C	10/10/2023	INDGNT	18375201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
963	2023/09	MID	9940733500	KOLWANE K D	10/10/2023	INDGNT	18397001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
964	2023/09	MID	9940734100	MATHIBA K P	10/10/2023	INDGNT	18396601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
965	2023/09	MID	9940735200	TLHABANELO D M	10/10/2023	INDGNT	18370201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
966	2023/09	MID	9940737400	GABORONE K M	10/10/2023	INDGNT	18397101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
967	2023/09	MID	9940739800	MEDUPE S A	10/10/2023	INDGNT	18395401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
968	2023/09	MID	9940748900	DEKOK K M	10/10/2023	INDGNT	18380501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
969	2023/09	MID	9950740800	KGORO MG	10/10/2023	INDGNT	18415301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
970	2023/09	MID	9950741100	SERAMEKE	10/10/2023	INDGNT	18417901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
971	2023/09	MID	9950741601	PATSI M M	10/10/2023	INDGNT	18396401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
972	2023/09	MID	9950741700	MOPALAMI K A	10/10/2023	INDGNT	18396901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
973	2023/09	MID	9950742401	SERAPELO T	10/10/2023	INDGNT	18394501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
974	2023/09	MID	9950744300	MONTWEDI O B	10/10/2023	INDGNT	18394601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
975	2023/09	MID	9950744400	MONGALISI K A	10/10/2023	INDGNT	18394101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
976	2023/09	MID	9950746200	KAMANGO M R	10/10/2023	INDGNT	18396701	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
977	2023/09	MID	9950752000	MOKWENA K S	10/10/2023	INDGNT	18408101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
978	2023/09	MID	9950754300	GOMOLEMO K I	10/10/2023	INDGNT	18397801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
979	2023/09	MID	9960755200	SERAI M J	10/10/2023	INDGNT	18396501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
980	2023/09	MID	9960755800	MAINET A	10/10/2023	INDGNT	18447401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
981	2023/09	MID	9960756800	LOBAKE P L	10/10/2023	INDGNT	18398101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
982	2023/09	MID	9960759800	GOXO K E	10/10/2023	INDGNT	18394401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
983	2023/09	MID	9970760700	SEOTHRANG J S	10/10/2023	INDGNT	18394301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
984	2023/09	MID	9970760800	BOTLOKWANE K A	10/10/2023	INDGNT	18348201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
985	2023/09	MID	9970764400	MAKHETHA R M	10/10/2023	INDGNT	18372501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
986	2023/09	MID	9970765600	DIRONE O A	10/10/2023	INDGNT	18431001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
987	2023/09	MID	9970766900	SESIANE K S	10/10/2023	INDGNT	18394201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	396.41	CONSUM	50	15	3799
988	2023/09	MID	9970767500	MZALA D R	10/10/2023	INDGNT	18423901	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
989	2023/09	MID	9970769100	SWARTS T G	10/10/2023	INDGNT	18425201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
990	2023/09	MID	9980772500	MOTHIPI M M	10/10/2023	INDGNT	18397401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
991	2023/09	MID	9980773500	MOJIBAKO P J	10/10/2023	INDGNT	18433101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
992	2023/09	MID	9980774300	WYNBERG P G	10/10/2023	INDGNT	18375501	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
993	2023/09	MID	9980774700	LEKOMA T J	10/10/2023	INDGNT	18423601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
994	2023/09	MID	9980775600	TLADI R B	10/10/2023	INDGNT	18423801	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
995	2023/09	MID	9980780900	BOOTSEN K L	10/10/2023	INDGNT	18367601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
996	2023/09	MID	9980781500	MOTSUMI D J	10/10/2023	INDGNT	18372601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
997	2023/09	MID	9980782000	TAU M E	10/10/2023	INDGNT	18411301	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
998	2023/09	MID	9980782400	THUKO N M	10/10/2023	INDGNT	18380401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
999	2023/09	MID	9980784600	GAATHAPE M S	10/10/2023	INDGNT	18398201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
1000	2023/09	MID	9980784800	SELEKE M S	10/10/2023	INDGNT	18370401	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
1001	2023/09	MID	9980786500	THUPAPHEKO M B	10/10/2023	INDGNT	18422101	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
1002	2023/09	MID	9980787500	MOKOANE K C	10/10/2023	INDGNT	18397201	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
1003	2023/09	MID	9980788000	DIALAN B	10/10/2023	INDGNT	18372001	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799
1004	2023/09	MID	9980788600	BATSI M S	10/10/2023	INDGNT	18397601	INDIGENT SUP	INDIGENT SUBSIDY	200000	INDIGENT SUBSIDY - GAMI	261.63	CONSUM	50	15	3799

PART 4 – EXPENDITURE REPORTS

Section 65 of the MFMA states:

65. Expenditure Management

(2) The accounting officer of a municipality must take all reasonable steps to ensure –

- e) 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.
- f) that the municipality complies with its tax, levy, duty, pension, medical aid, audit fees and other statutory commitments;
- h) that the municipality's available working capital is managed effectively and economically in terms of the prescribed cash management and investment framework.

CREDITORS' AGE ANALYSIS

Year	Month End	Mun.	Item	Detail	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
2024	M03 Sep		0100	Bulk Electricity	7 156 122	9 716 604	9 685 806	7 125 262	13 024 087	0	39 551 760	124 960 552	211 220 193
			0200	Bulk Water	0	0	0	0	0	0	0	0	0
			0300	PAYE deductions	1 302 880	1 338 852	1 469 490	1 267 246	490 749	0	0	0	5 869 216
			0400	VAT (output less input)	0	0	0	0	0	0	0	0	0
			0500	Pensions / Retirement deductions	1 009 723	1 009 602	1 002 385	949 646	939 972	916 558	913 253	20 381 916	27 133 056
			0600	Loan repayments	0	0	0	0	0	0	0	0	0
			0700	Trade Creditors	2 509 823	2 395 950	2 251 353	972 698	72 682 770	0	0	0	80 812 594
			0800	Auditor General	139 456	1 228 600	0	1 340 553	0	2 569 152	6 129 129	0	11 406 899
			0900	Other	0	0	0	0	0	0	0	0	0
			1000	Total	12 118 004	15 689 607	14 409 033	11 655 405	67 137 573	3 485 710	46 594 142	145 352 469	336 441 949
			TP01	Eskom Holdings SOC Ltd - Free State / North West /	7 156 122	9 716 604	9 685 806	7 125 262	13 024 087	0	39 551 760	124 960 552	211 220 193
			TP02	Sala Pension Funds	386 288	366 226	379 009	364 952	355 278	1 485 464	11 186 762	0	14 543 979
			TP03	Auditor-General	139 456	1 228 600	0	1 340 553	0	2 569 152	6 129 129	0	11 406 899
			TP04	Receiver of Revenue - PAYE (64	1 302 880	1 338 852	1 469 490	1 267 246	490 749	0	0	0	5 869 216
			TP05	N F M W Pensionsfonds (6400/21	198 945	198 945	198 945	187 040	187 040	771 969	3 757 071	0	5 499 953
			TP06	MAJUBA ENERGY TECHNOLOGIES	0	0	0	0	0	2 936 003	0	0	2 936 003
			TP07	Sarumu National Prov. Fund (640	0	238 910	238 910	223 646	223 646	686 202	2 193 884	0	3 005 179
			TP08	Saiga - National Members Assem	0	0	0	492 586	0	492 586	1 707 048	0	2 692 220
			TP09	Cigicell (PTY) LTD	247 363	141 756	150 831	275 381	0	426 212	1 116 447	0	2 357 891
			TP10	Munsoft	334 798	573 484	1 067 673	0	0	386 437	0	0	2 362 392
			TOT	Total	9 765 851	13 823 376	13 190 663	11 276 666	14 280 800	9 754 026	65 642 080	124 960 552	262 694 014

The total debt that the municipality is owing to suppliers as at the month of September 2023 amounts R262 694 014.00 and the top 10 municipal creditor

PART 5 – SUPPLY CHAIN MANAGEMENT REPORT

LEGISLATIVE REQUIREMENTS

The Municipal Finance Management Act (No. 56 of 2003), requires that the resources of the municipality be used effectively, efficiently and economically. Circular No. 62 of the MFMA aims to enhance compliance, improve accountability and transparency, update measures required to combat fraud, promotes transparency in supply chain management practices in municipalities as required by regulation 2.1(b) of the Municipal Supply Chain Management Regulations.

After closure of any advertised competitive bid, municipalities and municipal entities must, further to information to be published in terms of section 75 of the MFMA, publish on their websites, the reference number of the bid, the description of the goods, services or infrastructure project, names of all bidders, the B-BBEE status level of contribution of all bidders, where applicable, the local content percentages of the goods offered and where practical, total price of the bids, by all bidders that submitted bids in relation to that particular advertisement. Copies should be made available at municipal offices and libraries

Irregular expenditure is defined in section 1 of the MFMA as follows:

“irregular expenditure”, in relation to a municipality or municipal entity, means—

- (a) expenditure incurred by a municipality or municipal entity in contravention of, or that is not in accordance with, a requirement of this Act, and which has not been condoned in terms of section 170;
- b) expenditure incurred by a municipality or municipal entity in contravention of, or that is not in accordance with, a requirement of the Municipal Systems Act, and which has not been condoned in terms of that Act;
- (c) expenditure incurred by a municipality in contravention of, or that is not in accordance with, a requirement of the Public Office-Bearers Act, 1998 (Act No. 20 of 1998); or
- (d) expenditure incurred by a municipality or municipal entity in contravention of, or that is not in accordance with, a requirement of the supply chain management policy of the municipality or entity or any of the municipality’s by-laws giving effect to such policy, and which has not been condoned in terms of such policy or by-law, but excludes expenditure by a municipality which falls within the definition of “unauthorized expenditure”.

In this context 'expenditure' refers to any use of municipal funds that is in contravention of the following legislation:

- Municipal Finance Management Act, Act 56 of 2003, and its regulations;
- Municipal Systems Act, Act 32 of 2000, and its regulations;
- Public Office-Bearers Act, Act 20 of 1998, and its regulations; and
- The municipality's supply chain management policy, and any by-laws giving effect to that policy

Although a transaction or an event may trigger irregular expenditure, a municipality or municipal entity will only identify irregular expenditure when a payment is made, in other words, the recognition of irregular expenditure will be linked to a financial transaction. If the possibility of irregular expenditure is determined prior to a payment being made, the transgression shall be regarded as a matter of non-compliance.

Fruitless and wasteful expenditure

Fruitless and wasteful expenditure is defined in section 1 of the MFMA as follows:

"fruitless and wasteful expenditure" means expenditure that was made in vain and would have been avoided had reasonable care been exercised.

The concept of fruitless and wasteful expenditure is founded on public administration and accountability principles, to promote "efficient, economic and effective use of resources and the attainment of value for money". The idea is also founded on the fact that the council, the mayor and the accounting officer have a fiduciary responsibility to ensure that municipal resources are used in the best interests of the municipality and the local community.

In this context 'expenditure' refers broadly to processes that must be followed, transactions with service providers or suppliers and the use of other resources belonging to the municipality. The phrase 'made in vain' indicates that the municipality derived no value for Unauthorized, Irregular, Fruitless and Wasteful Expenditure money from the expenditure or the use of other resources. Fruitless and wasteful expenditure must fulfil both the conditions in the definition, namely, that it was made in vain and it would have been avoided had reasonable care been exercised.

Ratification of minor breaches of the procurement process

In terms of regulation 36(1)(b) of the Municipal Supply Chain Management Regulations, the supply chain policy of a municipality may allow the accounting officer to ratify any minor breaches of the procurement processes by an official or committee acting in terms of delegated powers or duties which are purely technical in nature. Where a municipality's supply chain management policy does not include this provision the accounting officer cannot exercise this ratification power. It is important to note that the accounting officer can only rely on this provision if the official or committee who committed the breach had the delegated authority to perform the function in terms of the municipality's adopted System of Delegations, which must be consistent with the MFMA and its regulations.

Note that the accounting officer may only ratify a breach of process, and not the irregular expenditure itself, which means that the 'irregular' expenditure will still remain irregular. The responsibility to ratify the actual irregular expenditure vests with the Council and processes to deal with such matters are outlined in section 32(2) of the MFMA read together with Regulation 74 of the MBRR.

All breaches of a municipality's SCM policy will result in irregular expenditure, in the event that expenditure is incurred; the monetary value of this irregular expenditure is not relevant. The issue of whether the breach is minor or material relates to the nature of the breach and the intent of those responsible for the breach; not to the monetary value thereof.

In terms of regulation 36 of the SCM Regulations, the accounting officer is responsible for deciding whether a particular breach of procurement processes is minor or material. In exercising this discretion, the accounting officer must be guided by:

- a) the specific nature of the breach: is it simply technical in nature, not impacting in any significant way on the essential fairness, equity, transparency, competitiveness or cost effectiveness of the procurement process?
- b) the circumstance surrounding the breach: are the circumstances justifiable or, at least, excusable?
- c) the intent of those responsible for the breach: were they acting in good faith?
- d) the financial implication as a result of the breach: what was the extent of the loss or benefit?

The accounting officer would have to consider the merits of each breach of the procurement processes and take a decision as to whether it should be classified as a minor or material breach.

Unauthorized, Irregular, Fruitless and Wasteful Expenditure

Disciplinary charges for irregular expenditure

If the irregular expenditure falls within the ambit of the above description, then the council, mayor or accounting officer (as may be relevant) must institute disciplinary action as follows:

- (i) Financial misconduct in terms of section 171 of the MFMA: in the case of an official that deliberately or negligently:
 - contravened a provision of the MFMA which resulted in irregular expenditure; or
 - made, permitted or authorized an irregular expenditure (due to non-compliance with any of legislation mentioned in the definition of irregular expenditure);
- (ii) Breach of the Code of Conduct for Municipal Staff Members: in the case of an official whose actions in making, permitting or authorizing an irregular expenditure constitute a breach of the Code; and
- (iii) Breach of the Code of Conduct for Councillors: in the case of a political office-bearer, whose actions in making, permitting or authorizing an irregular expenditure constitute a breach of the Code. This would also include instances where a councillor knowingly voted in favour or agreed with a resolution before council that contravened legislation resulting in irregular expenditure when implemented, or where the political office-bearer improperly interfered in the management or administration of the municipality.

Additional Reports Annexure Supply Chain Management (Deviations)

Supply Chain Management (Deviations)

Government Gazette No. 27636 Municipal Supply Chain Management of 30 May 2005 Regulation No. 36(2) as well as the Section 36 of the Mamusa Local Municipality Supply Chain Policy, state as follows.


Deviation from, and ratification of minor breaches of procurement processes

- (a) The accounting officer may –
 - (i) Dispense with the official procurement processes established by this policy and to procure any required goods or services through any convenient process, which may include direct negotiations, but only –
 - (1) In an emergency;
 - (2) If such goods or services are produced or available from a single provider only;
 - (3) For the acquisition of special works of art or historical objects where specifications are difficult to compile;
 - (4) Acquisition of animals for zoos and/or nature and game reserves; or
 - (5) In any other exceptional case where it is impractical or impossible to follow the official procurement processes; and
 - (ii) Ratify any minor breaches of the procurement processes by an official or committee acting in terms of delegated powers or duties which are purely of a technical nature.
- (b) The accounting officer must record the reasons for any deviations in terms of subparagraphs (a)(i) and (ii) of this policy and report them to the next meeting of the council and include as a note to the annual financial statements.
- (c) Subparagraph (b) does not apply to the procurement of goods and services contemplated in paragraph 11.3.1 of this policy.
Therefore, it is in line with the above policy extract that the Monthly Deviation Reports are submitted for noting.

Supply Chain Management (SCM Activities)

- (a) Supply Chain Sub – Regulation 12 (d) (i) & (ii) and council's Supply Chain Management Policy provides for the procurement of goods, works and services estimated in excess of R200 000 (all applicable taxes included) through competitive bidding process and procurement of long-term contracts.

ANNEXURE A: UNAUTHORISED EXPENDITURE

Client	Mamusa Local Municipality	Prepared By	Samatsatsa Sirwe
Section	Unauthorised Expenditure	Signature	
30-Sep-23	7,215,891.31		

Financial Year	Function	AccType	Total Budget	Opening Bal	Total Actual	Remaining Budget
2024	Finance: Finance	E			928,411.65	-928,411.65
2024	Finance: Finance	E	6,156.00		25,575.37	-19,419.37
2024	Core Function: Police Forces; Traffic and Street Parking Control	E	2,820.00		10,587.28	-7,767.28
2024	Water Distribution: Water Distribution	E			3,150.00	-3,150.00
2024	Municipal Manager; Town Secretary and Chief Executive: MM Town Secretary and Chief Exec	E	19,932.00		28,950.00	-9,018.00
2024	Supply Chain Management: Supply Chain Management	E	1,692.00		3,500.00	-1,808.00
2024	Libraries and Archives: Libraries and Archives	E			6,000.00	-6,000.00
2024	Electricity: Electricity	E			2,550.00	-2,550.00
2024	Information Technology: Information Technology	E			938.04	-938.04
2024	Water Distribution: Water Distribution	E			21,035.61	-21,035.61
2024	Water Treatment: Water Treatment	E			2,814.12	-2,814.12
2024	Waste Water Treatment: Waste Water Treatment	E			35,617.68	-35,617.68
2024	Water Distribution: Water Distribution	E			43,773.45	-43,773.45
2024	Libraries and Archives: Libraries and Archives	E			12,027.60	-12,027.60
2024	Cemeteries; Funeral Parlours and Crematoriums: Cemeteries Funeral Parlours and Crematoriums	E	18,492.00		31,866.75	-13,374.75
2024	Town Planning; Building Regulations and Enforcement; and City Engineer: Town Planning	E	6,996.00		29,948.79	-22,952.79
2024	Administrative and Corporate Support: Admin and Corporate Support	E			30,262.25	-30,262.25
2024	Electricity: Electricity	E			92,287.45	-92,287.45
2024	Water Distribution: Water Distribution	E			259,704.47	-259,704.47
2024	Water Treatment: Water Treatment	E			112,321.43	-112,321.43
2024	Information Technology: Information Technology	E			13,217.59	-13,217.59
2024	Libraries and Archives: Libraries and Archives	E			7,396.73	-7,396.73
2024	Water Distribution: Water Distribution	E			9,653.10	-9,653.10
2024	Water Treatment: Water Treatment	E			24,132.75	-24,132.75
2024	Water Distribution: Water Distribution	E			124,224.05	-124,224.05
2024	Electricity: Electricity	E			25,629.90	-25,629.90
2024	Electricity: Electricity	E			138,410.25	-138,410.25
2024	Water Distribution: Water Distribution	E			95,600.90	-95,600.90
2024	Libraries and Archives: Libraries and Archives	E			268,966.80	-268,966.80
2024	Electricity: Electricity	E			323,727.75	-323,727.75
2024	Water Distribution: Water Distribution	E			828,584.06	-828,584.06
2024	Water Treatment: Water Treatment	E			340,509.60	-340,509.60
2024	Electricity: Electricity	E			33,339.64	-33,339.64
2024	Libraries and Archives: Libraries and Archives	E			52,411.50	-52,411.50
2024	Water Distribution: Water Distribution	E			22,983.52	-22,983.52
2024	Water Treatment: Water Treatment	E			68,950.56	-68,950.56
2024	Electricity: Electricity	E			136.56	-136.56
2024	Water Distribution: Water Distribution	E			614.52	-614.52
2024	Water Treatment: Water Treatment	E			170.7	-170.7
2024	Libraries and Archives: Libraries and Archives	E			204.84	-204.84
2024	Water Distribution: Water Distribution	E			10,914.12	-10,914.12
2024	Water Treatment: Water Treatment	E			4,137.03	-4,137.03
2024	Libraries and Archives: Libraries and Archives	E			2,151.72	-2,151.72
2024	Electricity: Electricity	E			3,095.16	-3,095.16
2024	Libraries and Archives: Libraries and Archives	E			7,239.60	-7,239.60
2024	Municipal Manager; Town Secretary and Chief Executive: MM Town Secretary and Chief Exec	E			3,972.00	-3,972.00
2024	Water Distribution: Water Distribution	E			109,489.52	-109,489.52
2024	Electricity: Electricity	E			27,172.80	-27,172.80
2024	Water Treatment: Water Treatment	E			29,700.60	-29,700.60
2024	Libraries and Archives: Libraries and Archives	E			23,669.10	-23,669.10
2024	Electricity: Electricity	E			63,787.03	-63,787.03
2024	Water Distribution: Water Distribution	E			180,208.41	-180,208.41
2024	Water Treatment: Water Treatment	E			64,813.47	-64,813.47
2024	Libraries and Archives: Libraries and Archives	E			2,716.80	-2,716.80
2024	Electricity: Electricity	E			2,125.44	-2,125.44
2024	Water Distribution: Water Distribution	E			9,543.97	-9,543.97
2024	Water Treatment: Water Treatment	E			2,656.80	-2,656.80
2024	Finance: Finance	E			1,695.00	-1,695.00
2024	Finance: Finance	E			25,000.00	-25,000.00
2024	Community Halls and Facilities: Town Hall Section (Dept 013)	E			1,695.00	-1,695.00
2024	Roads: Roads	E			1,695.00	-1,695.00
2024	Administrative and Corporate Support: Admin and Corporate Support	E			1,695.00	-1,695.00
2024	Administrative and Corporate Support: Admin and Corporate Support	E	89,208.00		118,189.50	-28,981.50
2024	Administrative and Corporate Support: Admin and Corporate Support	E			241,473.12	-241,473.12
2024	Mayor and Council: Mayor and Council	E			81,628.00	-81,628.00
2024	Roads: Roads	E			3,645.81	-3,645.81
2024	Municipal Manager; Town Secretary and Chief Executive: MM Town Secretary and Chief Exec	E			16,053.54	-16,053.54
2024	Tourism: Tourism	E			7,087.94	-7,087.94
2024	Finance: Finance	E			35,198.69	-35,198.69
2024	Human Resources: Human Resources	E			9,014.57	-9,014.57
2024	Water Distribution: Water Distribution	E			63,643.93	-63,643.93
2024	Town Planning; Building Regulations and Enforcement; and City Engineer: Town Planning	E			2,232.72	-2,232.72
2024	Information Technology: Information Technology	E			17,231.43	-17,231.43
2024	Solid Waste Removal: solid waste removal	E			5,821.12	-5,821.12
2024	Waste Water Treatment: Waste Water Treatment	E			14,106.80	-14,106.80
2024	Municipal Manager; Town Secretary and Chief Executive: MM Town Secretary and Chief Exec	E			1,695.00	-1,695.00
2024	Libraries and Archives: Libraries and Archives	E			20,629.22	-20,629.22
2024	Finance: Finance	E	409,970.00		819,142.90	-409,172.90
2024	Electricity: Electricity	E	523,782.00		1,497,868.08	-974,086.08
2024	Finance: Finance	E			288,813.72	-288,813.72
2024	Human Resources: Human Resources	E			34,512.90	-34,512.90
2024	Administrative and Corporate Support: Admin and Corporate Support	E			5,437.69	-5,437.69
2024	Administrative and Corporate Support: Admin and Corporate Support	E	48,444.00		207,631.32	-159,187.32
2024	Mayor and Council: Speaker	E			944.66	-944.66
2024	Finance: Finance	E	5,508.00		9,743.48	-4,235.48
2024	Municipal Manager; Town Secretary and Chief Executive: Chief Whip	E			22,506.92	-22,506.92
2024	Municipal Manager; Town Secretary and Chief Executive: Chief Whip	E			3,700.00	-3,700.00
2024	Municipal Manager; Town Secretary and Chief Executive: Chief Whip	E			7,502.00	-7,502.00
2024	Mayor and Council: Mayor and Council	E			25,927.00	-25,927.00
2024	Mayor and Council: Mayor and Council	E			55,554.00	-55,554.00
2024	Municipal Manager; Town Secretary and Chief Executive: Speaker	E			44,334.42	-44,334.42
2024	Municipal Manager; Town Secretary and Chief Executive: Speaker	E			3,700.00	-3,700.00
2024	Municipal Manager; Town Secretary and Chief Executive: Speaker	E			14,778.00	-14,778.00
2024	Mayor and Council: Mayor and Council	E			29,782.00	-29,782.00
						-7,215,891.31

Unauthorised expenditure in September Month amounts to R7 215 891.31

ANNEXURE D – DEVIATION

MAMUSA LOCAL MUNICIPALITY: MFMA SCM REGULATIONS - REGULATION 36 (1) & (2) OF THE : DEVIATIONS AND RATIFICATION OF MINOR BREACHES OF PROCUREMENT PROCESS

1. The Accounting Officer may dispense with the official procurement processes established by the Mamusa Local Municipality's SCM policy and procure goods or services through a convenient process which includes:

- i) Emergency
- ii) Goods and services produced or available from a single provider only;
- iii) Special works of art, historical objects;
- iv) Animals for zoos
- v) Exceptional cases where it is impractical or impossible to follow the official procurement process.

Herewith the report to Council on purchases that could not follow the official procurement process for the month of Sep 2023.

(i) PURCHASES ACQUIRED IN EMERGENCY CASES					
SUPPLIER	DEPARTMENT	DESCRIPTION	DATE	REASON	AMOUNT
Mahbima Trading	Community	Rental of Equipment	7/9/2023	Landfill site Clearing	24,150.00
TOTAL					24,150.00
(ii) PURCHASES ACQUIRED WHERE GOODS AND SERVICES PRODUCED OR AVAILABLE ARE FROM A SINGLE PROVIDER ONLY/AGENTS					
SUPPLIER	DEPARTMENT	DESCRIPTION	DATE	REASON	AMOUNT
Government Printing Works	Finance	Promulgation of municipal property Rates	27/07/23	Compliance with legislation	4,035.12
Mahbima Trading	Community	Rental of Equipment	7/9/2023	Landfill site Clearing	24,150.00
SAMSRA	Corporate	Affiliation	29/08/23	Municipal National Games Affiliation	7,100.00
TOTAL					35,285.12
(iii) SPECIAL WORKS OF ART OR HISTORIC OBJECTS					
SUPPLIER	DEPARTMENT	DESCRIPTION	DATE	REASON	AMOUNT
NONE					
(iv) ACQUISITION OF ANIMALS FOR ZOOS AND/OR NATURE AND GAMES RESERVES					
SUPPLIER	DEPARTMENT	DESCRIPTION	DATE	REASON	AMOUNT
NONE					
(v) EXCEPTIONAL CASES / IMPRACTICAL OR IMPOSSIBLE					
SUPPLIER	DEPARTMENT	DESCRIPTION	DATE	REASON	AMOUNT
	Corporate Services	Medical Assessment for Employees		Specialised Services	105,790.00
DID Distributors	Office of the Mayor	Toilets Hiring	27/07/23	Thuntas lerole Launch	96025
Technicrete	Technical Services	Supply of Materials for Appointed Contractor	25/07/23	Cession Agreement	137327.94
OA Mokone Const	Community Services	Vehicle Repairs	27/07/23	Strip and quote (Labour had to be provided before quotation	87700
JDM Onderdele	Community Services	Vehicle Repairs	23/08/09	Strip and quote (Labour had to be provided before quotation	17040
KTL HSE CONSULT	Technical Services	Ward 2,4and 6	07/09/2023	Subcontractor	319530.24
TOTAL					763,413.18

There are 2 deviations for the month ending September 2023 with a balance of R763 413.18

ANNEXURE E

BIDS AWARDED FOR THE MONTH OF SEPTEMBER 2023

There are no bids appointed for the month ending September 2023

ANNEXURE F – ORDERS

Creditor Name	Creditor Address	Order No.	Order Date	Value	Status	Specifications	CSDRefNumber
TUMISANG RATOLAKA KGOSO ENTERP	2032 mahogany street ipelegeng location mamusa schweizer reneke 2780	1206	9/22/2023	8400	RECEIVED	Transportation for shooting stars netball team from Schweizer Reneke to Setlagole on 24 and 25 Septemeber 2023 (minibus taxi 15 seater)	MAAA1199522
LABORANSAN	STRATHMORE PLACE OR TAMBO STREET ELLATON	1205	9/22/2023	105790	OPEN	Pre Employment medical exam	MAAA0595674
LABORANSAN	STRATHMORE PLACE OR TAMBO STREET ELLATON	1205	9/22/2023	105790	OPEN	Pre Employment medical exam	MAAA0595674
TIDY FILES SA (PTY) LTD	51 MAIN SERVICE ROAD EIKENHOF 2053	1204	9/21/2023	3631.45	RECEIVED	A4 FILE COLLATOR-KRAFT - 10 P/PCK	MAAA0005795
TIDY FILES SA (PTY) LTD	51 MAIN SERVICE ROAD EIKENHOF 2053	1204	9/21/2023	3631.45	RECEIVED	A4 FILE COLLATOR-KRAFT - 10 P/PCK	MAAA0005795
SENWEDI HOLDINGS	6491 Morule Street Ipelegeng Location Schweizer-Reneke 2780	1203	9/21/2023	1300	RECEIVED	CHAIRS	MAAA0896115
SENWEDI HOLDINGS	6491 Morule Street Ipelegeng Location Schweizer-Reneke 2780	1203	9/21/2023	1300	RECEIVED	CHAIRS	MAAA0896115
SENWEDI HOLDINGS	6491 Morule Street Ipelegeng Location Schweizer-Reneke 2780	1202	9/21/2023	4710	RECEIVED	Pap/Rice; 1 Veg; 2 meat (1 red meat & 1 chicken)	MAAA0896115
SENWEDI HOLDINGS	6491 Morule Street Ipelegeng Location Schweizer-Reneke 2780	1202	9/21/2023	4710	RECEIVED	Pap/Rice; 1 Veg; 2 meat (1 red meat & 1 chicken)	MAAA0896115
SENWEDI HOLDINGS	6491 Morule Street Ipelegeng Location Schweizer-Reneke 2780	1202	9/21/2023	4710	RECEIVED	Pap/Rice; 1 Veg; 2 meat (1 red meat & 1 chicken)	MAAA0896115
Elective Training Institute En	P O Box 2277 Klerksdorp 2570	1201	9/21/2023	1800	RECEIVED	ACCOMMODATION FOR TWO NIGHTS	
THE MARETELE HOLDINGS	6667 EXT 5; IPELEGENG LOCATION SCHEIZER-RENEKE 2780	1200	9/18/2023	26800	OPEN	SLEEVELESS PUFFER VEST (EMBROIDED)	MAAA0144466
THE MARETELE HOLDINGS	6667 EXT 5; IPELEGENG LOCATION SCHEIZER-RENEKE 2780	1200	9/18/2023	26800	OPEN	SLEEVELESS PUFFER VEST (EMBROIDED)	MAAA0144466
THE MARETELE HOLDINGS	6667 EXT 5; IPELEGENG LOCATION SCHEIZER-RENEKE 2780	1200	9/18/2023	26800	OPEN	SLEEVELESS PUFFER VEST (EMBROIDED)	MAAA0144466
DIPAKO CONSTRUCTION AND LOGIST	2370 MOPHANE SCHWEIZER RENEKE SCHWEIZER-RENEKE 2780	1199	9/18/2023	14219	OPEN	PVC Pipe 2m	MAAA0038328
DIPAKO CONSTRUCTION AND LOGIST	2370 MOPHANE SCHWEIZER RENEKE SCHWEIZER-RENEKE 2780	1199	9/18/2023	14219	OPEN	PVC Pipe 2m	MAAA0038328
DIPAKO CONSTRUCTION AND LOGIST	2370 MOPHANE SCHWEIZER RENEKE SCHWEIZER-RENEKE 2780	1199	9/18/2023	14219	OPEN	PVC Pipe 2m	MAAA0038328
DIPAKO CONSTRUCTION AND LOGIST	2370 MOPHANE SCHWEIZER RENEKE SCHWEIZER-RENEKE 2780	1199	9/18/2023	14219	OPEN	PVC Pipe 2m	MAAA0038328
DIPAKO CONSTRUCTION AND LOGIST	2370 MOPHANE SCHWEIZER RENEKE SCHWEIZER-RENEKE 2780	1199	9/18/2023	14219	OPEN	PVC Pipe 2m	MAAA0038328
DIPAKO CONSTRUCTION AND LOGIST	2370 MOPHANE SCHWEIZER RENEKE SCHWEIZER-RENEKE 2780	1199	9/18/2023	14219	OPEN	PVC Pipe 2m	MAAA0038328
DIPAKO CONSTRUCTION AND LOGIST	2370 MOPHANE SCHWEIZER RENEKE SCHWEIZER-RENEKE 2780	1199	9/18/2023	14219	OPEN	PVC Pipe 2m	MAAA0038328
DIPAKO CONSTRUCTION AND LOGIST	2370 MOPHANE SCHWEIZER RENEKE SCHWEIZER-RENEKE 2780	1199	9/18/2023	14219	OPEN	PVC Pipe 2m	MAAA0038328
DIPAKO CONSTRUCTION AND LOGIST	2370 MOPHANE SCHWEIZER RENEKE SCHWEIZER-RENEKE 2780	1199	9/18/2023	14219	OPEN	PVC Pipe 2m	MAAA0038328
DIPAKO CONSTRUCTION AND LOGIST	2370 MOPHANE SCHWEIZER RENEKE SCHWEIZER-RENEKE 2780	1199	9/18/2023	14219	OPEN	PVC Pipe 2m	MAAA0038328
DIPAKO CONSTRUCTION AND LOGIST	2370 MOPHANE SCHWEIZER RENEKE SCHWEIZER-RENEKE 2780	1199	9/18/2023	14219	OPEN	PVC Pipe 2m	MAAA0038328
DIPAKO CONSTRUCTION AND LOGIST	2370 MOPHANE SCHWEIZER RENEKE SCHWEIZER-RENEKE 2780	1199	9/18/2023	14219	OPEN	PVC Pipe 2m	MAAA0038328
DIPAKO CONSTRUCTION AND LOGIST	2370 MOPHANE SCHWEIZER RENEKE SCHWEIZER-RENEKE 2780	1199	9/18/2023	14219	OPEN	PVC Pipe 2m	MAAA0038328
Munsoft	BUILDING 6; CAMBRIDGE OFFICE P 05 BAUHINIA STREET; HIGHVELD T JOHANNESBURG 0157	1198	9/18/2023	52604.45	OPEN	ESET PROTECT Essential On-Prem Renewal(100users	MAAA0175705
Munsoft	BUILDING 6; CAMBRIDGE OFFICE P 05 BAUHINIA STREET; HIGHVELD T JOHANNESBURG 0157	1198	9/18/2023	52604.45	OPEN	ESET PROTECT Essential On-Prem Renewal(100users	MAAA0175705
Munsoft	BUILDING 6; CAMBRIDGE OFFICE P 05 BAUHINIA STREET; HIGHVELD T JOHANNESBURG 0157	1198	9/18/2023	52604.45	OPEN	ESET PROTECT Essential On-Prem Renewal(100users	MAAA0175705
WIRELESS ASSOCIATE SERVICE PRO	PO BOX 222 MAMUSA [SCHWEIZER-RENEKE]; SCH 2780	1197	9/17/2023	22113.35	OPEN	XG 125 Xstream Protection 12 Months Renewal	MAAA1102256
WIRELESS ASSOCIATE SERVICE PRO	PO BOX 222 MAMUSA [SCHWEIZER-RENEKE]; SCH 2780	1197	9/17/2023	22113.35	OPEN	XG 125 Xstream Protection 12 Months Renewal	MAAA1102256
WIRELESS ASSOCIATE SERVICE PRO	PO BOX 222 MAMUSA [SCHWEIZER-RENEKE]; SCH 2780	1197	9/17/2023	22113.35	OPEN	XG 125 Xstream Protection 12 Months Renewal	MAAA1102256

For the month ending September 2023 and 22 purchase orders were created.

ANNEXURE G – CONTRACT REGISTER

APPOINTED BIDDER	CONTRACT START DATE	CONTRACT END DATE	CONTRACT DURATION	CONTRACT STATUS	CONTRACTED VALUE
Human Resources - Sage SA PTY LTD	12-Feb-18	Annual renewal	12 Months	Existing Contract	Not stated on the SLA
Accounting and Auditing - Munsoft	2-Jul-12	30-Jun-2025	36	Extended	Variable
Communication - Wireless Association Provider	1-Jan-19	Month to Month	month to month	Existing Contract	12,273.36
Land and Buildings - Bamelatswaneng jv Malepane	26-Nov-18	26-May-19	6 Months	Expired but not Terminated (Project not Complete)	6,500,000.00
Mano a Rona	14-Jan-20	Upon Completion	Not Specified	Existing Contract	R14 585 808.97
Electricity - Eskom Holdings	18-Sep-12			Existing Contract	
First National Bank	06-June-96			Expired but not Terminated	Variable
TT Property	04-Nov-20	2025	05 years	Existing Contract	4,488,267.24
Project Management - Cigi Cell PTY LTD	20-Mar-17	19-Feb-20	36	Expired but not Terminated	5% of the face value of the bill collected
Blaq M Insurance	1-Jan-18	31-Dec-22	Municipal Building Completion	Expired	Not stated
Accounting and Auditing - Maximum Profit Recovery	1-Feb-18	31-Mar- 23	36	Expired but not Terminated	Variable by 25% of the financial benefit identified by the client
Meter readers - MicroMega Revenue Management Services	1-Jul-89			Expired but not Terminated	Variable
Security Services - MSB Consultancy	1-Feb-18	31-May-23	Month to Month	Extended	7,496,002.48
Contour technologies	1-Jul-15	30-Jun-18	36	Expired but not Terminated	adhoc variable charges per hour
Fidelity	1-Jul-13	30-Jun-16	36	Expired but not Terminated	103,124.88
Vicmat Consultants	25-Oct-22	24-Oct-23	12 Months	Existing Contract	
Majuba Energy Technologies	Feb -2022	Jan-	36	Existing	Risk Basis
Gold Heart Trading	01-Feb-23	31-Jan-2026	36	Existing Contract	2 909 500.00
Neneketsang	03-Jan-23	31-Dec-23	12	Existing Contract	Variable cost per item
Your Wealth Holdings	18-04-23	18-Oct-23	06 Months	Existing Contract	6 291 186.69
Peza Consulting Services	12-Jul-23	11-July-24	12 Months	Expired Contract	1 598 498.13
JT Management Services	12-Jul-23	11-July-24	12 Months	Existing Contract	2 909 500.00
TMA Consulting Engineers	18-Nov-22	17-July-23	08 Months	Expired but not terminated	1087464.50

Farisa Construction	23-Dec-22	23-Aug-23	08 Months	Expired but not terminated- Project Not Complete	11 893 316.28
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ANNEXURE H – STORES REPORT

There are no materials

RECOMMENDATION

It is recommended that;

- The council takes note of the budget statement as per Section 71 of the Municipal Finance Management Act No.56 of 2003 for the month September 2023.
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