

OVERTIME CORPORATE SERVICES JULY 2017 TO JAN 2018

PAYNR	NAME	DEPT	201707		201708		201709		201710		201711		201712		201801		TOTAL	
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
110009	THUTHILO MH	CORPORATE SERV.	45	3,774.40	50	4,128.25	45	3,774.40	30	2,476.95	45	3,774.40	40	3,302.60	55	4,718.00	310	25,949.00
110059	MAJORO BS	CORPORATE SERV.													40	4,413.78	40	4,413.78
110451	MIYA IS	CORPORATE SERV.			25	1,769.25					5	353.85	17	1,203.09	60	5,661.60	107	8,987.79
110480	RANTSHO PJ	CORPORATE SERV.							9	1,065.16	6	840.72	20	2,241.92	5	525.45	40	4,673.25
110481	MOILOA TM	CORPORATE SERV.	19	1,344.63	28	1,981.56	13	920.01							17	1,203.09	77	5,449.29
110484	RAKOBANE DI	CORPORATE SERV.	75	6,109.81	85	6,652.38			159	12,243.21	85	6,723.15	53	4,246.20	75	6,487.25	532	42,462.00
110500	MASHIGO A	CORPORATE SERV.			7	912.03	20	2,605.80	11	1,433.19	88	11,465.52	37	4,820.73			163	21,237.27
111014	KGODUMO MM	CORPORATE SERV.	27	2,264.64	58	4,647.23	20	1,651.30	48	3,538.50	44	3,632.86	20	1,651.30	20	1,769.25	237	19,155.08
111087	MOKHOB0 MA	CORPORATE SERV.							35	2,925.16	14	1,108.73					49	4,033.89
111091	MORAKABI NL	CORPORATE SERV.									11	1,037.96					11	1,037.96
120161	MAJALLE NE	CORPORATE SERV.	51	4,110.96					108	8,539.58			39	3,184.65			198	15,835.19
120224	SEGOBO PE	CORPORATE SERV.	19	2,475.51	36	4,690.44	26	3,387.54	28	3,648.12	17	2,214.93			61	7,947.69	187	24,364.23
120581	MAZONDO PS	CORPORATE SERV.							8	913.28	11	1,255.76					19	2,169.04
127906	MAKEKA TL	CORPORATE SERV.					34	2,967.35	48	4,064.55	40	3,491.00	40	3,491.00			162	14,013.90
129024	MOLUTSOANE SJ	CORPORATE SERV.					34	2,967.35	48	4,064.55	71	6,333.64	82	7,156.55	42	3,665.55	277	24,187.64
150066	MOSWABUDI JMT	CORPORATE SERV.			6	424.62											6	424.62
165008	NTSIZI ND	CORPORATE SERV.	34	2,571.31	7	495.39			5	353.85							46	3,420.55
165062	MASHIGO M	CORPORATE SERV.									8	566.16	3	212.31			11	778.47
165093	NKHABO SM	CORPORATE SERV.													6	424.62	6	424.62
165105	RAMPAI R	CORPORATE SERV.	19	1,792.84	12	849.24			24	1,957.97	29	2,524.13	7	495.39	44	3,113.88	135	10,733.45
165113	KHAILE MJ	CORPORATE SERV.	43	3,942.64	7	608.79							7	608.79			57	5,160.22
165120	NTAI MJ	CORPORATE SERV.											14	990.78			14	990.78
165121	GULLING MG	CORPORATE SERV.									8	566.16					8	566.16
165131	MOALOSI SD	CORPORATE SERV.			23	1,848.51	19	1,527.03	11	884.07	93	7,474.41	29	2,330.73			175	14,064.75
165139	MOKALAKE TJ	CORPORATE SERV.													18	1,391.81	18	1,391.81
165147	MOKOENA SD	CORPORATE SERV.									11	1,037.96			27	1,910.79	38	2,948.75
165180	ROSS MS	CORPORATE SERV.					34	2,807.21	48	3,845.17	71	5,991.86	82	6,770.33	42	3,467.73	277	22,882.30
165233	MOKHUOANE NMR	CORPORATE SERV.									8	566.16	3	212.31			11	778.47
170072	MPHUTHI IJ	CORPORATE SERV.	65	4,681.94	61	4,718.00			133	10,285.24	107	8,280.09	94	7,265.72	73	6,109.81	533	41,340.80
210061	MAINE EP	CORPORATE SERV.	60	9,120.30	60	9,380.88	20	3,387.54	22	3,648.12	60	8,338.56	72	11,204.94	74	11,726.10	368	56,806.44
221802	MDUNYELWA MR	CORPORATE SERV.	54	8,878.80			78	11,415.60	64	9,132.48	60	9,132.48	12	1,775.76	110	16,235.52	378	56,570.64
308986	MOFOKENG MD	CORPORATE SERV.	24	2,522.16	40	4,203.60	13	1,366.17							18	1,891.62	95	9,983.55
800002	APOOLS TA	CORPORATE SERV.							16	1,438.99	11	1,037.96					27	2,476.95
800006	BASE A	CORPORATE SERV.							3	212.31							3	212.31
800011	BOTSANE TA	CORPORATE SERV.									71	5,991.86					71	5,991.86
800059	LEBERE LO	CORPORATE SERV.									8	566.16	3	212.31			11	778.47
800156	MOKONE KM	CORPORATE SERV.									11	1,037.96					11	1,037.96
800175	MOROKA VT	CORPORATE SERV.	56	5,095.44	20	1,698.48	44	3,963.12	14	1,273.86	51	4,600.05	27	2,052.33	63	5,732.37	275	24,415.65
800231	NYENGULE SM	CORPORATE SERV.									13	1,037.96					13	1,037.96
800515	MASOHA MS	CORPORATE SERV.											10	707.70			10	707.70
GRAND TOTAL			591	58685.38	525	49008.65	400	42740.42	872	77944.31	1057	100982.44	711	66137.44	850	88395.91	5006	483894.55