



## SABC Board Emoluments Cost Sheet 2017/18 to 2018/19

### 16 October 2017 to 28 February 2019

	K Kweyama 104532	MG Tsedu 104535	J Matisonn 104533	K Naidoo 102845	BE Makhathini 104540	MG Markovitz 104544	DK Mohuba 104542	JH Phalane 104541	V Rambau 104543	FC Potgieter- Gqubule 104534	R Kalidass 102842	Total Amount (R )
16 October 2017 to 15 November 2017	93 098,32	88 522,32	62 826,32	62 826,32	109 278,97	58 250,32	65 850,32	76 410,32	58 250,32	132 900,65	63 530,32	871 744,52
16 November 2017 to 7 December 2017	57 440,00	63 360,00	68 000,00	60 400,00	77 296,00	60 400,00	31 680,00	68 000,00	39 280,00	77 296,00	7 600,00	610 752,00
08 December 2017 to 08 January 2018	60 400,00	52 800,00	31 680,00	49 840,00	69 696,00	42 240,00	21 120,00	31 680,00	31 680,00	71 808,00	-	462 944,00
9 January 2018 to 14 February 2018	78 560,00	70 960,00	65 040,00	62 080,00	108 835,80	65 040,00	72 029,60	75 600,00	42 240,00	79 824,00	-	720 209,40
15 February 2018 to 27 March 2018	73 920,00	60 400,00	42 240,00	39 280,00	82 368,00	52 800,00	39 280,00	42 240,00	21 120,00	13 353,29	-	467 001,29
<b>Total Excluding VAT and Tax</b>	<b>363 418,32</b>	<b>336 042,32</b>	<b>269 786,32</b>	<b>274 426,32</b>	<b>447 474,77</b>	<b>278 730,32</b>	<b>229 959,92</b>	<b>293 930,32</b>	<b>192 570,32</b>	<b>375 181,94</b>	<b>71 130,32</b>	<b>3 132 651,21</b>

K Kweyama	MG Tsedu	J Matisonn	K Naidoo	BE Makhathini	MG Markovitz	DK Mohuba	JH Phalane	V Rambau
-----------	----------	------------	----------	---------------	--------------	-----------	------------	----------

**2018/2019 Year-to-date Cost**

01 April 2018 to 26 April 2018	57 440,00	68 000,00	46 880,00	68 000,00	100 528,00	46 880,00	57 440,00	54 480,00	39 280,00	-	-	538 928,00
01 May 2018 to 30 May 2018	68 000,00	36 320,00	21 120,00	46 880,00	66 227,00	28 720,00	65 117,11	28 720,00	31 680,00	-	-	392 784,11
01 June 2018 to 29 June 2018	10 560,00	31 680,00	21 120,00	31 680,00	69 951,00	31 680,00	21 120,00	21 120,00	21 120,00	-	-	260 031,00
01 July 2018 to 30 July 2018	46 880,00	46 880,00	46 880,00	46 880,00	62 512,00	46 880,00	46 880,00	54 480,00	39 280,00	-	-	437 552,00
01 August 2018 to 31 August 2018	28 720,00	31 680,00	31 680,00	28 720,00	57 024,00	31 680,00	21 120,00	31 680,00	42 240,00	-	-	304 544,00
01 September 2018 to 30 September 2018	21 120,00	21 120,00	21 120,00	21 120,00	82 368,00	31 680,00	21 120,00	31 680,00	21 120,00	-	-	272 448,00
01 October 2018 to 31 October 2018	39 280,00	57 440,00	65 040,00	46 880,00	75 184,00	57 440,00	46 880,00	54 480,00	-	-	-	442 624,00
01 November 2018 to 30 November 2018	31 680,00	63 360,00	58 805,00	42 240,00	133 311,00	74 323,00	83 290,90	42 240,00	-	-	-	529 249,90
01 December 2018 to 31 December 2018	2 384,52	2 384,52	2 384,52	2 384,52	31 680,00	10 560,00	10 560,00	10 560,00	-	-	-	72 898,06
01 January 2019 to 28 February 2019	-	-	-	-	63 360,00	21 120,00	21 120,00	21 120,00	-	-	-	126 720,00
<b>YTD August 2018 Total Excluding VAT and Tax</b>	<b>306 064,52</b>	<b>358 864,52</b>	<b>315 029,52</b>	<b>334 784,52</b>	<b>742 145,00</b>	<b>380 963,00</b>	<b>394 648,01</b>	<b>350 560,00</b>	<b>194 720,00</b>	<b>-</b>	<b>-</b>	<b>3 377 779,07</b>

<b>GRAND TOTAL</b>	<b>669 482,84</b>	<b>694 906,84</b>	<b>584 815,84</b>	<b>609 210,84</b>	<b>1 189 619,77</b>	<b>659 693,32</b>	<b>624 607,93</b>	<b>644 490,32</b>	<b>387 290,32</b>			<b>6 510 430,28</b>
--------------------	-------------------	-------------------	-------------------	-------------------	---------------------	-------------------	-------------------	-------------------	-------------------	--	--	---------------------