

NAME	SURNAME	TEL NO. / Ext	BUILDING & ROOM NR	E-MAIL	JOB DESCRIPTION / ACTIVITY
------	---------	---------------	--------------------	--------	----------------------------

ACCOUNTS PAYABLE					
Irum	Ebrahim	3357	Admin building Room 3-57	irum.ebrahim@up.ac.za	Manager Accounts Payable ABSA Credit cards / American Express Tourvest Credit Card/Stores
Devon	Govinden	3006	Admin building Room 3-54.1	devon.govinden@up.ac.za	Manager Creditors Clerks Summary & Updating of monthly statements / Supervision reconciliations / Municipal Accounts
Thobeka	Mvelase	6309	Admin building Room 3-21	thobeka.mvelase@up.ac.za	Alphabet A
Cynthia	Tshabalala	2247	Admin building Room 3-50	cynthia.tshabalala@up.ac.za	Alphabet B,
Dinane	Mokgawa	4090	Admin building Room 3-53	dinane.mokgawa@up.ac.za	Alphabet C and Backup for Foreign Transactions
Rose	Matjila	3199	Admin building Room 3-50	rose.matjila@up.ac.za	Alphabet D, Sheriffs
Jason	Pillay	2529	Admin building Room 3-21	jason.pillay@up.ac.za	Alphabet E, V, Merck
Juanita	Geard	2467	Admin building Room 3-54	juanita.geard@up.ac.za	Alphabet F, R
Andile	Sibisi	4651	Admin building Room 3-50	andile.sibisi@up.ac.za	Alphabet G, J
Musa	Zindela	2406	Admin building Room 3-50	musa.zindela@up.ac.za	Alphabet H, Q
Zethu	Mbata	6633	Admin building Room 3-21	zethu.mbatha@up.ac.za	Alphabet I, T
Kgomotso	Masukume	2152	Admin building Room 3-21	kgomotso.masukume@up.ac.za	Alphabet K & L
Phumudzo	Nemaguvhuni	4652	Admin building Room 3-50	dinane.mokgawa@up.ac.za	Alphabet M
Vincent	Magaba	5747	Admin building Room 3-54	vincent.magaba@up.ac.za	Alphabet N & O
Mamthi	Ntomo	4738	Admin building Room 3-54	mamthi.ntomo@up.ac.za	Alphabet P, U
Simon	Ndobe	2382	Admin building Room 3-56	simon.ndobe@up.ac.za	Alphabet S

NAME	SURNAME	TEL NO. / Ext	BUILDING & ROOM NR	E-MAIL	JOB DESCRIPTION / ACTIVITY
------	---------	---------------	--------------------	--------	----------------------------

ACCOUNTS PAYABLE					
Esta	van Niekerk	4830	Admin building Room 3-64.1	esta.vanniekerk@up.ac.za	Alphabet W, Telkom, Transfarm, TV Licences / Car Rentals - Avis, Bidvest & Europcar, American Express credit card Atlantis & Tourvest / Stores
Fransa	Bingle	4653	Admin building Room 3-17	fransa.bingle@up.ac.za	Manager Quality Control Alphabet X, Quality Control A - E
Charissa	Joseph	4650	Admin building Room 3-18	charissa.joseph@up.ac.za	Alphabet Y, Quality Control Q - Z
Winston	van der Westhuizen	3984	Admin building Room 3-18	winston.vanderwesthuizen@up.ac.za	Alphabet Z, Quality Control F - P
Alisha	Gengan	6551	Admin building Room 3-21	alisha.gengan@up.ac.za	American Express Credit Cards - TWF/Glenwood/SAA/Procurement. Travel Cash Accounts
Damyanti	Hansjee	2228	Admin building Room 3-53	damyanti.hansjee@up.ac.za	Manager Foreign Payments Statistics / VAT journal preparation
Selwyn	Herbert	6346	Admin building Room 3-56	selwyn.herbert@up.ac.za	Interims Payments / Cellphones / Contracts, M-Web / Pretor / Trafalgar / Impact Meters / Bytes / Nashua Kopano
Jerome	Soobrayan	2868	Admin building Room 3-21	jerome.sobraayan@up.ac.za	Foreign payments
Joel	Mofadi	6408	Admin building Room 3-51	joel.mofadi@up.ac.za	Post and Filling
Lawrence	Letsoalo	6408	Admin building Room 3-51	lawrence.letsoalo@up.ac.za	Post and Filling