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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Financial	Neighbourhood Development	Neighbourhood Development	Water Services Operating and	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools		Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Financial	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development	Water Services Operating and	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools		Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Figure 1	Neighbourhood Development	Neighbourhood Development	Water Services Operating and	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools		Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Summary: Local Government Payment Schedule for the 2008/09 financial year AF12:AF399 (NP 3a5) Elias Motsoaledi

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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Einancial	Neighbourhood Development	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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AF12:AF399 (NP 3a5) Elias Motsoaledi

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Date		Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Summary: Local Government Payment Schedule for the 2008/09 financial year AF12:AF399 (NP 3a5) Elias Motsoaledi

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Allocation		57 241	15 927	735			250								15 336		89 489
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Summary: Local Government Payment Schedule for the 2008/09 financial year AF12:AF399 (NP 3a5) Elias Motsoaledi

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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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(NP 3a5) Elias Motsoaledi

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Date	Day	Equitable Share	Municipal	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport	Financial	Neighbourhood Development	Neighbourhood Development	Water Services Operating and	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools		Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date		Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport	Financial	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport	Financial	Neighbourhood Development	Neighbourhood Development	Water Services Operating and	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools		Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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(DC 47) **Greater Sekhukhune District Municipality**

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Date August 2008	Day Thursday	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport		Neighbourhood Development Partnership Grant (Direct)	Neighbourhood	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Financial	Neighbourhood Development	Neighbourhood Development	Water Services Operating and	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools		Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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(DC 47)	Greater Sekhukhune District Municipality

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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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GRAND TOTAL		176 450	228 533				500			71 036	21 135	61 000	6 476				565 130

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			Municipal	Municipal Systems	2010 FIEA World	Public Transport	Financial	Development	Development	Operating and	Operating and	Regional Bulk	and Sanitation at	National	National	Electrification of	
Date	Day	Equitable Share	Infrastructure			Infrastructure and				Operating and		Infrastructure					Total
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			Grant	l .		Systems		(Direct)	(Indirect)	(Direct)	(Indirect)	Grant	Schools	Grant(Municipal)	Grant(Eskom)	Clinics	
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development	Neighbourhood Development	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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								Neighbourhood	Neighbourhood	Water Services	Water Services		Backlogs in Water	Intergrated	Intergrated	Backlogs in the	
			Municipal	Municipal Systems	2010 FIFA World	Public Transport	Financial	Development	Development	Operating and	Operating and	Regional Bulk	and Sanitation at	National	National	Electrification of	
Date	Day	Equitable Share	Infrastructure			Infrastructure and						Infrastructure		Electrification			Total
			Grant	Improvement Grant	Cup	Systems	Management Grant	Partnership Grant			Subsidy Grant	Grant	Clinics and		Electrification	Schools and	
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Date	Day Ec	juitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Financial	Neighbourhood Development	Neighbourhood Development	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Financial	Neighbourhood Development	Neighbourhood Development	Water Services Operating and	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development	Neighbourhood Development	Water Services Operating and	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools		Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport	Financial	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development	Water Services Operating and	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport	Financial	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development	Water Services Operating and	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Checks

(DC 33) Mopani District Municipality

(DC 33)	Mopani Dis	trict Municip	ality													
Allocation		234 250	155 324	735		250			55 127	91 070	10 000	5 865				552 621
Check					 											l .
Date	Day	R'000 Equitable Share	R'000 Municipal Infrastructure Grant	R'000 Municipal Systems Improvement Grant	Public Transport Infrastructure and Systems	R'000 Financial Management Grant	R'000 Neighbourhood Development Partnership Grant (Direct)	R'000 Neighbourhood Development Partnership Grant (Indirect)	R'000 Water Services Operating and Subsidy Grant (Direct)	R'000 Water Services Operating and Subsidy Grant (Indirect)	R'000 Regional Bulk Infrastructure Grant	R'000 Backlogs in Water and Sanitation at Clinics and Schools	R'000 Intergrated National Electrification Grant(Municipal)	R'000 Intergrated National Electrification Grant(Eskom)	R'000 Backlogs in the Electrification of Schools and Clinics	Total
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(DC 33) Mopani District Municipality

(DC 33)	Mopani Dis	strict Municip															
Allocation		234 250	155 324	735			250			55 127	91 070	10 000	5 865				552 621
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools		Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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(DC 33)	Monani District Municipality

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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Figurate	Neighbourhood Development	Neighbourhood Development	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools		Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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(DC 33)	Monani District Municipality

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(DC 33) Mopani Distr	rict Municipality
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(DC 33)	MODAIN DIS	Strict Municip		205			050			55.407	04.070	10.000	5.075				550.104
Allocation Check		234 250	155 324	735			250			55 127	91 070	10 000	5 865				552 621
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport	Financial	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools		Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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AF12:AF399 (DC 33)

(DC 33)	Mopani Dist	trict Municipa	<u>ality</u>														
Allocation		234 250	155 324	735			250			55 127	91 070	10 000	5 865				552 621
Check																	
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date		juitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date		quitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day Eq	quitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date		Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Einancial	Neighbourhood Development	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Summary: Local Government Payment Schedule for the 2008/09 financial year AF12:AF399 (NP 342) Mutale

	<u>Mutale</u>																
Allocation		17 601	6 973	735			500								29 205		55 014
Check																	
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
01 April 2008	Tuesday																
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Summary: Local Government Payment Schedule for the 2008/09 financial year AF12:AF399 (NP 342) Mutale

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Allocation		17 601	6 973	735			500								29 205		55 014
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		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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TOTAL	TOTAL	5 867	1 159	735			500								1 924		. 10 185
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Summary: Local Government Payment Schedule for the 2008/09 financial year AF12:AF399 (NP 342) Mutale

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Allocation		17 601	6 973	735			500								29 205		55 014
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Financial	Neighbourhood Development	Neighbourhood Development	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport	Financial	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development	Water Services Operating and	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	R'000 Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport	R'000 Financial Management Grant	R'000 Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	R'000 Water Services Operating and Subsidy Grant (Direct)	R'000 Water Services Operating and Subsidy Grant (Indirect)	R'000 Regional Bulk Infrastructure Grant	R'000 Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	R'000 Intergrated National Electrification Grant(Eskom)	R'000 Backlogs in the Electrification of Schools and Clinics	Total
04 June 2008	Wednesday																
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport	Financial	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport	Financial	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
10 October 2008	Friday																
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
13 December 2008	Saturday																
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(DC 34) Vhembe District Municipality

Allocation		237 300	175 001	2 000			500			203 376	8 996	15 000	6 638				648 811
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	4
Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Einancial	Neighbourhood Development	Neighbourhood Development	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
15 February 2009	Sunday																
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26 February 2009	Thursday																
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01 March 2009	Sunday																
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GRAND TOTAL		237 300	175 001	2 000			500			203 376	8 996	15 000	6 63B				648 812
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport	Financial	Neighbourhood Development	Neighbourhood Development	Water Services Operating and	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools		Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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02 April 2008	Wednesday Thursday			+			-										
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Financial	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools		Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
04 June 2008	Wednesday																
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05 July 2008	Saturday																
06 July 2008	Sunday																
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Date		Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
07 August 2008	Thursday														1 494		1 494
08 August 2008	Friday																
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Allocation		34 916	13 807	735			500							12 612	16 755		79 325
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Summary: Local Government Payment Schedule for the 2008/09 financial year AF12:AF399 (NP 351) Blouberg

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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Summary: Local Government Payment Schedule for the 2008/09 financial year AF12:AF399 (NP 354) Polokwane

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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	R'000 Equitable Share	R'000 Municipal Infrastructure Grant	R'000 Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	R'000 Financial Management Grant	R'000 Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	R'000 Water Services Operating and Subsidy Grant (Direct)	R'000 Water Services Operating and Subsidy Grant (Indirect)	R'000 Regional Bulk Infrastructure Grant	R'000 Backlogs in Water and Sanitation at Clinics and Schools	R'000 Intergrated National Electrification Grant(Municipal)	R'000 Intergrated National Electrification Grant(Eskom)	R'000 Backlogs in the Electrification of Schools and Clinics	Total
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Date		Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport	Financial	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development	Water Services Operating and	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal	Municipal Systems	2010 FIFA World	Public Transport Infrastructure and	Financial	Neighbourhood Development Partnership Grant	Neighbourhood Development Partnership Grant	Water Services Operating and Subsidy Grant	Water Services Operating and Subsidy Grant	Regional Bulk Infrastructure	Backlogs in Water and Sanitation at Clinics and	Intergrated National Electrification	Intergrated National Electrification	Backlogs in the Electrification of Schools and	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport	Financial Management Grant	Neighbourhood Development	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	R'000 Equitable Share	R'000 Municipal Infrastructure Grant	R'000 Municipal Systems Improvement Grant	2010 FIFA World Cup	R'000 Public Transport Infrastructure and Systems	R'000 Financial Management Grant	R'000 Neighbourhood Development Partnership Grant (Direct)	R'000 Neighbourhood Development Partnership Grant (Indirect)	R'000 Water Services Operating and Subsidy Grant (Direct)	R'000 Water Services Operating and Subsidy Grant (Indirect)	R'000 Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	R'000 Intergrated National Electrification Grant(Municipal)	R'000 Intergrated National Electrification Grant(Eskom)	R'000 Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day Equ	uitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Financial	Neighbourhood Development	Neighbourhood Development	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport		Neighbourhood Development Partnership Grant (Direct)	Neighbourhood	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools		Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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(DC 35) Capricorn District Municipality

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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Figure 1	Neighbourhood Development	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools		Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Infractructura	Municipal Systems		Infractructure and	Financial	Development	Development	Operating and	Operating and	Infrastructure	and Sanitation at	National	National	Electrification of	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport	Financial	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport	Einancial	Neighbourhood Development	Neighbourhood Development	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date		Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day E	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Infrastructure and Systems	Financial Management Grant	Development Partnership Grant (Direct)	Development Partnership Grant (Indirect)	Operating and Subsidy Grant (Direct)	Operating and Subsidy Grant (Indirect)	Infrastructure Grant	and Sanitation at Clinics and Schools	National Electrification Grant(Municipal)	National Electrification Grant(Eskom)	Electrification of Schools and Clinics	Total
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Date	Day Ed	quitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Summary: Local Government Payment Schedule for the 2008/09 financial year AF12:AF399 (NP 365) Modimolle

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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems	2010 FIFA World	Public Transport Infrastructure and Systems	Financial	Neighbourhood Development Partnership Grant	Neighbourhood Development Partnership Grant	Water Services Operating and Subsidy Grant	Water Services Operating and Subsidy Grant	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and	Intergrated National Electrification	Intergrated National Electrification	Backlogs in the Electrification of Schools and	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant	2010 FIFA World Cup	Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Date	Day	Equitable Share	Infrastructure	Improvement Grant	Cup	Infrastructure and	Management Grant	Partnership Grant	Partnership Grant	Subsidy Grant	Subsidy Grant	Infrastructure	Clinics and	Electrification	Electrification	Schools and	Total
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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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Summary: Local Government Payment Schedule for the 2008/09 financial year AF12:AF399 (NP 367) Mogalakwena

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Date	Day	Equitable Share	Municipal Infrastructure Grant	Municipal Systems Improvement Grant		Public Transport Infrastructure and Systems	Financial Management Grant	Neighbourhood Development Partnership Grant (Direct)	Neighbourhood Development Partnership Grant (Indirect)	Water Services Operating and Subsidy Grant (Direct)	Water Services Operating and Subsidy Grant (Indirect)	Regional Bulk Infrastructure Grant	Backlogs in Water and Sanitation at Clinics and Schools	Intergrated National Electrification Grant(Municipal)	Intergrated National Electrification Grant(Eskom)	Backlogs in the Electrification of Schools and Clinics	Total
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