

Summary: Local Government Payment Schedule for the 2009/10 financial year

Expanded Pubic Works Programme Incentives Grant: EPWC Incentive Grant

Total EPWP

Allocation		53 559	9 073	34 882	39 975	18 328	13 454	15 496	9 694	7 289	201 748
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	EC	FS	GT	KZ	LP	MP	NC	NW	WC	Total per province
28 October 2009	Wednesday										
29 October 2009	Thursday										
30 October 2009	Friday	21 424	3 632	13 952	15 991	7 331	5 381	6 199	3 877	2 915	80 702
31 October 2009	Saturday										
TOTAL	TOTAL	21 424	3 632	13 952	15 991	7 331	5 381	6 199	3 877	2 915	80 702
26 January 2010	Tuesday										
27 January 2010	Wednesday										
28 January 2010	Thursday										
29 January 2010	Friday	32 135	5 441	20 930	23 984	10 997	8 073	9 297	5 817	4 374	121 048
30 January 2010	Saturday										
31 January 2010	Sunday										-1
TOTAL	TOTAL	32 135	5 441	20 930	23 984	10 997	8 073	9 297	5 817	4 374	121 046
GRAND TOTAL		53 559	9 073	34 882	39 975	18 328	13 454	15 496	9 694	7 289	201 748

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Eastern Cape

Allocation		334	333	8 301	1 486	333	414	738	662	7 949	3 878	333	28 798	53 559
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
Date	Day	(NMA) Nelson Mandela	(EC 125) Buffalo City	(DC 12) Amatole District Municipality	(EC 132) Tsolwana	(EC 134) Lukhanji	(EC135) Intsika Yethu	(EC 136) Emalahleni	(EC 138) Sakhisizwe	(DC 13) Chris Hani District Municipality	(DC 14) Ukhahlamba District Municipality	(EC 153) Ngquza Hill	(DC 44) Alfred Nzo District Municipality	Total per province
28 October 2009	Wednesday													
29 October 2009	Thursday													
30 October 2009	Friday	134	133	3 320	595	133	166	295	265	3 180	1 551	133	11 519	21 424
31 October 2009	Saturday													
TOTAL	TOTAL	134	133	3 320	595	133	166	295	265	3 180	1 551	133	11 519	21 424
26 January 2010	Tuesday													
27 January 2010	Wednesday													
28 January 2010	Thursday													
29 January 2010	Friday	200	200	4 981	891	200	248	443	397	4 769	2 327	200	17 279	32 135
30 January 2010	Saturday													
31 January 2010	Sunday													
TOTAL	TOTAL	200	200	4 981	891	200	248	443	397	4 769	2 327	200	17 279	32 135
GRAND TOTAL		334	333	8 301	1 486	333	414	738	662	7 949	3 878	333	28 798	53 559

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Free State

Allocation			3 178	869	4 692	334	9 073
Check							
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(FS 161) Letsemeng	(FS 172) Mangaung	(FS 184) Matjhabeng	(FS 194) Maluti-a-Phofung	(DC 19) Thabo Mofutsanyana District Municipality	Total per province
28 October 2009	Wednesday						
29 October 2009	Thursday						
30 October 2009	Friday		1 273	348	1 877	134	3 632
31 October 2009	Saturday						
TOTAL	TOTAL		1 273	348	1 877	134	3 632
26 January 2010	Tuesday						
27 January 2010	Wednesday						
28 January 2010	Thursday						
29 January 2010	Friday		1 905	521	2 815	200	5 441
30 January 2010	Saturday						
31 January 2010	Sunday						
TOTAL	TOTAL		1 905	521	2 815	200	5 441
GRAND TOTAL			3 178	869	4 692	334	9 073

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Gauteng

Allocation		333	32 863	333	856	497	34 882
Check		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EKU) Ekurhuleni	(JHB) City of Johannesburg	(TSH) City of Tshwane	(GT 421) Emfuleni	(GT 483) Westonaria	Total per province
28 October 2009	Wednesday						
29 October 2009	Thursday						
30 October 2009	Friday	133	13 145	133	342	199	13 952
31 October 2009	Saturday						
TOTAL	TOTAL	133	13 145	133	342	199	13 952
26 January 2010	Tuesday						
27 January 2010	Wednesday						
28 January 2010	Thursday						
29 January 2010	Friday	200	19 718	200	514	298	20 930
30 January 2010	Saturday						
31 January 2010	Sunday						
TOTAL	TOTAL	200	19 718	200	514	298	20 930
GRAND TOTAL		333	32 863	333	856	497	34 882

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KwaZulu Natal

Allocation		16 762	333	1 904	2 222	890	7 321	2 712	7 445	386	39 975
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekwinini	(KZN 225) Msunduzi	(DC 23) Uthukela District Municipality	(DC 24) Umzinyathi District Municipality	(DC 26) Zululand District Municipality	(DC 27) Umkhanyakude District Municipality	(DC 28) uThungulu District Municipality	(DC 29) iLembe District Municipality	(DC 43) Sisonke District Municipality	Total per province
28 October 2009	Wednesday										
29 October 2009	Thursday										
30 October 2009	Friday	6 705	133	762	889	356	2 928	1 085	2 978	155	15 991
31 October 2009	Saturday										
TOTAL	TOTAL	6 705	133	762	889	356	2 928	1 085	2 978	155	15 991
26 January 2010	Tuesday										
27 January 2010	Wednesday										
28 January 2010	Thursday										
29 January 2010	Friday	10 057	200	1 142	1 333	534	4 393	1 627	4 467	231	23 984
30 January 2010	Saturday										
31 January 2010	Sunday										
TOTAL	TOTAL	10 057	200	1 142	1 333	534	4 393	1 627	4 467	231	23 984
GRAND TOTAL		16 762	333	1 904	2 222	890	7 321	2 712	7 445	386	39 975

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Limpopo

Allocation			6 741	333	435	333	2 332	2 325	4 830	333	333	333	18 328
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
Date	Day	(LIM 473) Makhuduthamaga	(DC 47) Greater Sekhukhune District Municipality	(LIM 332) Greater Letaba	(DC 33) Mopani District Municipality	(LIM 344) Makhado	(DC 34) Vhembe District Municipality	(LIM 354) Polokwane	(DC 35) Capricorn District Municipality	(LIM 362) Lephalale	(LIM 367) Mogalakwena	(DC 36) Waterberg District Municipality	Total per province
28 October 2009	Wednesday												
29 October 2009	Thursday												
30 October 2009	Friday		2 697	133	174	133	933	930	1 932	133	133	133	7 331
31 October 2009	Saturday												
TOTAL	TOTAL		2 697	133	174	133	933	930	1 932	133	133	133	7 331
26 January 2010	Tuesday												
27 January 2010	Wednesday												
28 January 2010	Thursday												
29 January 2010	Friday		4 044	200	261	200	1 399	1 395	2 898	200	200	200	10 997
30 January 2010	Saturday												
31 January 2010	Sunday												
TOTAL	TOTAL		4 044	200	261	200	1 399	1 395	2 898	200	200	200	10 997
GRAND TOTAL			6 741	333	435	333	2 332	2 325	4 830	333	333	333	18 328

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Mpumalanga

Allocation			4 000	662	2 214	333	333	2 138	2 567	333	794		13 454
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
Date	Day	(MP 301) Albert Luthuli	(MP 304) Pixley Ka Seme	(MP 307) Govan Mbeki	(DC 30) Gert Sibande District Municipality	(MP 312) Emalahleni	(MP 16) Moroka Dr JS	(DC 31) Nkangala District Municipality	(MP 322) Mbombela	(MP 323) Umjindi	(MP 325) Bushbuckridge	(DC 32) Ehlanzeni District Municipality	Total per province
28 October 2009	Wednesday												
29 October 2009	Thursday												
30 October 2009	Friday		1 632	265	886	133	133	855	1 027	133	317		5 381
31 October 2009	Saturday												
TOTAL	TOTAL		1 632	265	886	133	133	855	1 027	133	317		5 381
26 January 2010	Tuesday												
27 January 2010	Wednesday												
28 January 2010	Thursday												
29 January 2010	Friday		2 448	397	1 328	200	200	1 283	1 540	200	477		8 073
30 January 2010	Saturday												
31 January 2010	Sunday												
TOTAL	TOTAL		2 448	397	1 328	200	200	1 283	1 540	200	477		8 073
GRAND TOTAL			4 080	662	2 214	333	333	2 138	2 567	333	794		

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Northern Cape

Allocation		2 334	3 662	3 365	3 523	2 612	15 496
Check		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 451) Moshaweng	(DC 45) Kgalagadi District Municipality	(DC 6) Namakwa District Municipality	(DC 8) Siyanda Distirct Municipality	(NC 091) Sol Plaatjie	(DC 9) Frances Baard District Municipality
28 October 2009	Wednesday						
29 October 2009	Thursday						
30 October 2009	Friday		934	1 465	1 346	1 409	6 199
31 October 2009	Saturday						
TOTAL	TOTAL		934	1 465	1 346	1 409	6 199
26 January 2010	Tuesday						
27 January 2010	Wednesday						
28 January 2010	Thursday						
29 January 2010	Friday		1 400	2 197	2 019	2 114	9 297
30 January 2010	Saturday						
31 January 2010	Sunday						
TOTAL	TOTAL		1 400	2 197	2 019	2 114	9 297
GRAND TOTAL			2 334	3 662	3 365	3 523	15 496

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North West

Allocation			4 520	333	333	333	1 477	1 904	794		9 694
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NW 371) Moretele	(NW 373) Rustenburg	(NW 375) Moses Kotane	(DC 37) Bojanala Platinum District Municipality	(DC 38) Ngaka Modiri Molelo District Municipality	(NW 396) Lekwa-Teemane	(NW 403) City of Matlosana	(NW 405) Merafong City	(DC 40) Dr Kenneth Kaunda District Municipality	Total per province
28 October 2009	Wednesday										
29 October 2009	Thursday										
30 October 2009	Friday		1 808	133	133	133	591	762	317		3 877
31 October 2009	Saturday										
TOTAL	TOTAL		1 808	133	133	133	591	762	317		3 877
26 January 2010	Tuesday										
27 January 2010	Wednesday										
28 January 2010	Thursday										
29 January 2010	Friday		2 712	200	200	200	886	1 142	477		5 817
30 January 2010	Saturday										
31 January 2010	Sunday										
TOTAL	TOTAL		2 712	200	200	200	886	1 142	477		5 817
GRAND TOTAL			4 520	333	333	333	1 477	1 904	794		9 694

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Western Cape

Allocation		3 423	1 594	333	773	333	333	500	7 289
Check									
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 031) Theewaterskloof	(WC 043) Mossel bay	(WC 044) George	(WC 045) Oudtshoorn	(WC 048) Knysna	(DC 4) Eden District Municipality	Total per province
28 October 2009	Wednesday								
29 October 2009	Thursday								
30 October 2009	Friday	1 369	638	133	309	133	133	200	2 915
31 October 2009	Saturday								
TOTAL	TOTAL	1 369	638	133	309	133	133	200	2 915
26 January 2010	Tuesday								
27 January 2010	Wednesday								
28 January 2010	Thursday								
29 January 2010	Friday	2 054	956	200	464	200	200	300	4 374
30 January 2010	Saturday								
31 January 2010	Sunday								
TOTAL	TOTAL	2 054	956	200	464	200	200	300	4 374
GRAND TOTAL		3 423	1 594	333	773	333	333	500	7 289