

**Summary: Local Government Payment Schedule for the 2010/11 financial year**

**Expanded Public Works Programme Incentive Grant for Municipalities**

**Total EPWP**

Allocation		97 806	31 400	168 098	123 613	55 355	37 288	50 399	32 999	26 038	622 996
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
14 May 2010	Friday	26 780	4 537	17 757	19 986	9 167	6 728	7 748	4 451	3 645	100 799
24 May 2010	Monday	-	-	-	-	-	-	-	-	-	-
25 May 2010	Tuesday	-	-	-	-	-	-	-	-	-	-
31 May 2010	Monday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>26 780</b>	<b>4 537</b>	<b>17 757</b>	<b>19 986</b>	<b>9 167</b>	<b>6 728</b>	<b>7 748</b>	<b>4 451</b>	<b>3 645</b>	<b>100 799</b>
13 August 2010	Friday	27 068	4 537	17 757	19 986	9 167	6 727	7 748	4 451	3 644	101 085
27 August 2010	Friday	-	-	-	-	-	-	-	-	-	-
30 August 2010	Monday	-	-	-	-	-	-	-	-	-	-
31 August 2010	Tuesday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>27 068</b>	<b>4 537</b>	<b>17 757</b>	<b>19 986</b>	<b>9 167</b>	<b>6 727</b>	<b>7 748</b>	<b>4 451</b>	<b>3 644</b>	<b>101 085</b>
15 November 2010	Monday	22 124	11 164	66 292	41 148	18 514	11 918	17 452	12 051	9 375	210 038
16 November 2010	Tuesday	-	-	-	673	-	-	-	-	-	673
29 November 2010	Monday	-	-	-	-	-	-	-	-	-	-
30 November 2010	Tuesday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>22 124</b>	<b>11 164</b>	<b>66 292</b>	<b>41 821</b>	<b>18 514</b>	<b>11 918</b>	<b>17 452</b>	<b>12 051</b>	<b>9 375</b>	<b>210 711</b>
15 February 2011	Tuesday	21 834	11 162	66 292	41 821	18 508	11 915	17 451	12 046	9 374	210 403
16 February 2011	Wednesday	-	-	-	-	-	-	-	-	-	-
17 February 2011	Thursday	-	-	-	-	-	-	-	-	-	-
28 February 2011	Monday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>21 834</b>	<b>11 162</b>	<b>66 292</b>	<b>41 820</b>	<b>18 507</b>	<b>11 915</b>	<b>17 451</b>	<b>12 046</b>	<b>9 374</b>	<b>210 402</b>
<b>GRAND TOTAL</b>		<b>97 806</b>	<b>31 400</b>	<b>168 098</b>	<b>123 613</b>	<b>55 355</b>	<b>37 288</b>	<b>50 399</b>	<b>32 999</b>	<b>26 038</b>	<b>622 996</b>

**Summary: Local Government Payment Schedule for the 2010/11 financial year**  
**Expanded Public Works Programme Incentive Grant for Municipalities**  
**Eastern Cape**

Allocation		6 492	580	580	580	580	1 433	13 724	1 488	913	904	1 318	580	662	19 813	580	6 062	580	333	580	580	580	1 948	580	580	34 470	97 806	
Check		-																										
Date	Day	(NMA) Mandela	(EC101) Camdeboo	(EC107) Baviaans	(EC108) Kouga	(EC124) Amahlathi	(EC125) Buffalo City	(DC12) Amatole District Municipality	(EC132) Tsolwana	(EC134) Lixkhanji	(EC135) Intsika Yethu	(EC136) Emalahleni	(EC137) Engcobo	(EC138) Sakhisizwe	(DC13) Chris Hani District Municipality	(EC142) Senqu	(DC14) Ukhahlamba District Municipality	(EC152) Ntabankulu	(EC153) Ngqusa Hill	(EC154) Port St Johns	(EC156) Mhlonlo	(EC157) King Sabata Dalindyebo	(DC15) O.R. Tambo District Municipality	(EC442) Umzimvubu	(EC441) Matatiele	(DC44) Alfred Nzo District Municipality	Total per province	
14 May 2010	Friday	167	-	-	-	-	167	4 150	743	167	207	369	-	331	3 974	-	1 939	-	167	-	-	-	-	-	-	-	14 399	26 780
24 May 2010	Monday	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
25 May 2010	Tuesday	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31 May 2010	Monday	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>167</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>167</b>	<b>4 150</b>	<b>743</b>	<b>167</b>	<b>207</b>	<b>369</b>	<b>-</b>	<b>331</b>	<b>3 974</b>	<b>-</b>	<b>1 939</b>	<b>-</b>	<b>167</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14 399</b>	<b>26 780</b>
13 August 2010	Friday	167	-	-	-	-	167	4 150	743	167	207	369	-	331	3 974	-	1 939	-	167	-	-	-	-	-	-	-	14 399	26 780
27 August 2010	Friday	167	-	-	-	-	200	166	4 150	743	166	207	369	-	331	3 975	-	1 939	-	166	-	-	-	-	-	-	14 399	27 059
30 August 2010	Monday	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31 August 2010	Tuesday	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>167</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>200</b>	<b>166</b>	<b>4 150</b>	<b>743</b>	<b>166</b>	<b>207</b>	<b>369</b>	<b>-</b>	<b>331</b>	<b>3 975</b>	<b>-</b>	<b>1 939</b>	<b>-</b>	<b>166</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14 399</b>	<b>27 068</b>
15 November 2010	Monday	4 079	290	290	290	290	550	2 712	-	290	290	290	290	-	5 532	290	1 092	290	290	290	290	290	973	290	290	2 836	22 124	
16 November 2010	Tuesday	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
29 November 2010	Monday	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
30 November 2010	Tuesday	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>4 079</b>	<b>290</b>	<b>290</b>	<b>290</b>	<b>290</b>	<b>550</b>	<b>2 712</b>	<b>-</b>	<b>290</b>	<b>290</b>	<b>290</b>	<b>290</b>	<b>-</b>	<b>5 532</b>	<b>290</b>	<b>1 092</b>	<b>290</b>	<b>290</b>	<b>290</b>	<b>290</b>	<b>290</b>	<b>973</b>	<b>290</b>	<b>290</b>	<b>2 836</b>	<b>22 124</b>	
15 February 2011	Tuesday	4 079	290	290	290	290	550	2 712	-	290	290	290	290	-	5 532	290	1 092	290	290	290	290	290	973	290	290	2 836	21 834	
16 February 2011	Wednesday	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17 February 2011	Thursday	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
28 February 2011	Monday	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>4 079</b>	<b>290</b>	<b>290</b>	<b>290</b>	<b>-</b>	<b>550</b>	<b>2 712</b>	<b>-</b>	<b>290</b>	<b>290</b>	<b>290</b>	<b>290</b>	<b>-</b>	<b>5 532</b>	<b>290</b>	<b>1 092</b>	<b>290</b>	<b>-</b>	<b>290</b>	<b>290</b>	<b>290</b>	<b>973</b>	<b>290</b>	<b>290</b>	<b>2 836</b>	<b>21 834</b>	
<b>GRAND TOTAL</b>		<b>6 492</b>	<b>580</b>	<b>580</b>	<b>580</b>	<b>580</b>	<b>1 433</b>	<b>13 724</b>	<b>1 488</b>	<b>913</b>	<b>904</b>	<b>1 318</b>	<b>580</b>	<b>662</b>	<b>19 813</b>	<b>580</b>	<b>6 062</b>	<b>580</b>	<b>333</b>	<b>580</b>	<b>580</b>	<b>580</b>	<b>1 948</b>	<b>580</b>	<b>580</b>	<b>34 470</b>	<b>97 806</b>	

**Summary: Local Government Payment Schedule for the 2010/11 financial year**  
**Expanded Public Works Programme Incentive Grant for Municipalities**  
**Free State**

Allocation		580	7 359	580	3 705	580	6 417	9 381		914	1 304	580	31 400
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	(FS 171) Naledi	(FS 172) Mangaung	(DC 17) Motho District Municipality	(FS 184) Matjhabeng	(DC 18) Lejweleputs wa District Municipality	(FS 191) Setsoto	(FS 194) Maluti-a- Phofung	(FS 195) Phumelela	(DC 19) Thabo Mofutsanyan a District Municipality	(FS 201) Moghaka	(DC 20) Fezile Dabi District Municipality	Total per province
14 May 2010	Friday	-	1 589		435	-	-	2 346		167	-		4 537
24 May 2010	Monday												-
25 May 2010	Tuesday												-
31 May 2010	Monday												-
<b>TOTAL</b>	<b>TOTAL</b>	-	1 589	-	435	-	-	2 346	-	167	-	-	4 537
13 August 2010	Friday	-	1 589	-	435	-	-	2 346		167	-	-	4 537
27 August 2010	Friday												-
30 August 2010	Monday												-
31 August 2010	Tuesday												-
<b>TOTAL</b>	<b>TOTAL</b>	-	1 589	-	435	-	-	2 346	-	167	-	-	4 537
15 November 2010	Monday	290	2 091	290	1 418	290	3 209	2 344		290	652	290	11 164
16 November 2010	Tuesday												-
29 November 2010	Monday												-
30 November 2010	Tuesday												-
<b>TOTAL</b>	<b>TOTAL</b>	290	2 091	290	1 418	290	3 209	2 344	-	290	652	290	11 164
15 February 2011	Tuesday	290	2 090	290	1 417	290	3 208	2 345		290	652	290	11 162
16 February 2011	Wednesday												-
17 February 2011	Thursday												-
28 February 2011	Monday												-
<b>TOTAL</b>	<b>TOTAL</b>	290	2 090	290	1 417	290	3 208	2 345	-	290	652	290	11 162
<b>GRAND TOTAL</b>		<b>580</b>	<b>7 359</b>	<b>580</b>	<b>3 705</b>	<b>580</b>	<b>6 417</b>	<b>9 381</b>	<b>-</b>	<b>914</b>	<b>1 304</b>	<b>580</b>	<b>31 400</b>

**Summary: Local Government Payment Schedule for the 2010/11 financial year**

**Expanded Public Works Programme Incentive Grant for Municipalities**

**Gauteng**

Allocation		1 433	141 486	5 809	580	580	7 500	890	1 573	4 616	3 050	580	168 098
Check		-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'001	R'000	R'000
Date	Day	(EKU) Ekurhuleni	(JHB) City of Johannesburg	(TSH) City of Tshwane	(GT 461) Nokeng Isa Taemane	(GT 462) Kungwini	(GT 421) Emfuleni	(GT 481) Mogale City	(GT 482) Randfontein	(GT 483) Westonaria	(NW 405) Merafong City	(DC 48) West Rand District Municipality	Total per province
14 May 2010	Friday	167	16 350	167		-	428		-	248	397		17 757
24 May 2010	Monday												-
25 May 2010	Tuesday												-
31 May 2010	Monday												-
<b>TOTAL</b>	<b>TOTAL</b>	<b>167</b>	<b>16 350</b>	<b>167</b>	<b>-</b>	<b>-</b>	<b>428</b>	<b>-</b>	<b>-</b>	<b>248</b>	<b>397</b>	<b>-</b>	<b>17 757</b>
13 August 2010	Friday	167	16 350	167	-	-	428	-	-	248	397	-	17 757
27 August 2010	Friday												-
30 August 2010	Monday												-
31 August 2010	Tuesday												-
<b>TOTAL</b>	<b>TOTAL</b>	<b>167</b>	<b>16 350</b>	<b>167</b>	<b>-</b>	<b>-</b>	<b>428</b>	<b>-</b>	<b>-</b>	<b>248</b>	<b>397</b>	<b>-</b>	<b>17 757</b>
15 November 2010	Monday	550	54 393	2 737	290	290	3 322	445	786	2 060	1 128	290	66 292
16 November 2010	Tuesday												-
29 November 2010	Monday												-
30 November 2010	Tuesday												-
<b>TOTAL</b>	<b>TOTAL</b>	<b>550</b>	<b>54 393</b>	<b>2 737</b>	<b>290</b>	<b>290</b>	<b>3 322</b>	<b>445</b>	<b>786</b>	<b>2 060</b>	<b>1 128</b>	<b>290</b>	<b>66 292</b>
15 February 2011	Tuesday	549	54 393	2 738	290	290	3 322	445	787	2 060	1 128	290	66 292
16 February 2011	Wednesday												-
17 February 2011	Thursday												-
28 February 2011	Monday												-
<b>TOTAL</b>	<b>TOTAL</b>	<b>549</b>	<b>54 393</b>	<b>2 738</b>	<b>290</b>	<b>290</b>	<b>3 322</b>	<b>445</b>	<b>787</b>	<b>2 060</b>	<b>1 128</b>	<b>290</b>	<b>66 292</b>
<b>GRAND TOTAL</b>		<b>1 433</b>	<b>141 486</b>	<b>5 809</b>	<b>580</b>	<b>580</b>	<b>7 500</b>	<b>890</b>	<b>1 573</b>	<b>4 616</b>	<b>3 050</b>	<b>580</b>	<b>168 098</b>

**Summary: Local Government Payment Schedule for the 2010/11 financial year**

**Expanded Public Works Programme Incentive Grant for Municipalities**

**KwaZulu Natal**

Allocation		60 258	580	1 377	1 433	9 543	3 567	580	8 025	1 470	23 394	6 562	6 245	580	123 613
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
Date	Day	(ETH) eThekweni	(KZN 216) Hibiscus Coast	(DC 21) Ugu District Municipality	(KZN 225) Msunduzi	(DC 23) Uthukela District Municipality	(DC 24) Umzinyathi District Municipality	(KZN 252) Newcastle	(DC 25) Amajuba 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
01 April 2010	Thursday														-
31 May 2010	Monday														-
<b>TOTAL</b>	<b>TOTAL</b>	8 380	-	-	167	952	1 111	-	3 722	445	3 660	1 356	193	-	19 986
13 August 2010	Friday	8 380	-	-	167	952	1 111	-	3 722	445	3 660	1 356	193	-	19 986
27 August 2010	Friday														-
30 August 2010	Monday														-
31 August 2010	Tuesday														-
<b>TOTAL</b>	<b>TOTAL</b>	8 380	-	-	167	952	1 111	-	3 722	445	3 660	1 356	193	-	19 986
15 November 2010	Monday	21 749	290	688	550	3 819		290	290	290	8 037	1 925	2 930	290	41 148
16 November 2010	Tuesday						673								673
29 November 2010	Monday														-
30 November 2010	Tuesday														-
<b>TOTAL</b>	<b>TOTAL</b>	21 749	290	688	550	3 819	673	290	290	290	8 037	1 925	2 930	290	41 821
14 February 2011	Monday														-
15 February 2011	Tuesday	21 749	290	689	549	3 820	672	290	291	290	8 037	1 925	2 929	290	41 821
16 February 2011	Wednesday														-
17 February 2011	Thursday														-
28 February 2011	Monday														-
<b>TOTAL</b>	<b>TOTAL</b>	21 749	290	689	549	3 820	672	290	291	290	8 037	1 925	2 929	290	41 820
<b>GRAND TOTAL</b>		<b>60 258</b>	<b>580</b>	<b>1 377</b>	<b>1 433</b>	<b>9 543</b>	<b>3 567</b>	<b>580</b>	<b>8 025</b>	<b>1 470</b>	<b>23 394</b>	<b>6 562</b>	<b>6 245</b>	<b>580</b>	<b>123 613</b>

**Summary: Local Government Payment Schedule for the 2010/11 financial year**

**Expanded Public Works Programme Incentive Grant for Municipalities**

**Limpopo**

Allocation		580	2 194	580	16 305	1 906	580	580	6 479	1 544	1 842	913	4 423	7 035	580	5 762	2 051	1 089	913	55 355
Check		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Date	Day	R'000	R'000	R'000	R'001	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
		(LIM 473) Makhudutham aga	(LIM 472) Elias Motsaedi	(LIM 475) Greater Tubatse	(DC 47) Greater Sekhukhune District Municipality	(LIM 332) Greater Letaba	(LIM 333) Greater Tzaneen	(LIM 335) Maruleng	(DC 33) Mopani District Municipality	(LIM 342) Mutale	(LIM 343) Thulamela	(LIM 344) Makhado	(DC 34) Vhembe District Municipality	(LIM 354) Polokwane	(LIM 355) Lepelle- Nkumpi	(DC 35) Capricorn District Municipality	(LIM 362) Lephalale	(LIM 367) Mogalakwena	(DC 36) Waterberg District Municipality	Total per province
14 May 2010	Friday				3 371	167			217			167	1 166	1 163		2 415	167	167	167	9 167
24 May 2010	Monday																			
25 May 2010	Tuesday																			
31 May 2010	Monday																			
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	3 371	167	-	-	217	-	-	167	1 166	1 163	-	2 415	167	167	167	9 167
13 August 2010	Friday				3 371	167			217			167	1 166	1 163		2 415	167	167	167	9 167
27 August 2010	Friday																			
30 August 2010	Monday																			
31 August 2010	Tuesday																			
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	3 371	167	-	-	217	-	-	167	1 166	1 163	-	2 415	167	167	167	9 167
15 November 2010	Monday	290	1 097	290	4 782	787	290	290	3 022	772	921	290	1 045	2 355	290	466	859	378	290	18 514
16 November 2010	Tuesday																			
29 November 2010	Monday																			
30 November 2010	Tuesday																			
<b>TOTAL</b>	<b>TOTAL</b>	290	1 097	290	4 782	787	290	290	3 022	772	921	290	1 045	2 355	290	466	859	378	290	18 514
14 February 2011	Monday																			
15 February 2011	Tuesday	290	1 097	290	4 781	785	290	290	3 023	772	921	289	1 046	2 354	290	466	858	377	289	18 508
16 February 2011	Wednesday																			
17 February 2011	Thursday																			
28 February 2011	Monday																			
<b>TOTAL</b>	<b>TOTAL</b>	290	1 097	290	4 781	785	290	290	3 023	772	921	289	1 046	2 354	290	466	858	377	289	18 507
<b>GRAND TOTAL</b>		<b>580</b>	<b>2 194</b>	<b>580</b>	<b>16 305</b>	<b>1 906</b>	<b>580</b>	<b>580</b>	<b>6 479</b>	<b>1 544</b>	<b>1 842</b>	<b>913</b>	<b>4 423</b>	<b>7 035</b>	<b>580</b>	<b>5 762</b>	<b>2 051</b>	<b>1 089</b>	<b>913</b>	<b>55 355</b>

**Summary: Local Government Payment Schedule for the 2010/11 financial year**

**Expanded Public Works Programme Incentive Grant for Municipalities**

**Mpumalanga**

Allocation		580	580	12 763	580	580	1 822	5 095	913	580	580	1 647	4 725	580	3 974	333	580	1 374	37 288	
Check		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Date	Day	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	R'000	R'000	R'000	
		(MP 301) Albert Luthuli	(MP 303) Mkhondo	(MP 304) Pixley Ka Seme	(MP 305) Lekwa	(MP 306) Dipaleseng	(MP 307) Govan Mbeki	(DC 30) Gert Sibande District Municipality	(MP 312) Emalahleni	(MP 313) Steve Tshwete	(MP 315) Thembisile	(MP 316) Dr. JS Moroka	(DC 31) Nkangala District Municipality	(MP 321) Thaba Chweu	(MP 322) Mbombela	(MP 323) Umjindi	(MP 324) Nkomazi	(MP 325) Bushbuckridge	Total per province	
01 April 2010	Thursday																			-
30 April 2010	Friday																			-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13 May 2010	Thursday																			-
14 May 2010	Friday			2 040				331	1 107	167			167	1 069		1 283	167		397	6 728
24 May 2010	Monday																			-
25 May 2010	Tuesday																			-
31 May 2010	Monday																			-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	2 040	-	-	331	1 107	167	-	-	167	1 069	-	1 283	167	-	397	-	6 728
13 August 2010	Friday			2 040				331	1 107	167			167	1 069		1 283	166		397	6 727
27 August 2010	Friday																			-
30 August 2010	Monday																			-
31 August 2010	Tuesday																			-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	2 040	-	-	331	1 107	167	-	-	167	1 069	-	1 283	166	-	397	-	6 727
15 November 2010	Monday	290	290	4 343	290	290	580	1 440	290	290	290	657	1 294	290	704	-	290	290	290	11 918
16 November 2010	Tuesday																			-
29 November 2010	Monday																			-
30 November 2010	Tuesday																			-
<b>TOTAL</b>	<b>TOTAL</b>	290	290	4 343	290	290	580	1 440	290	290	290	657	1 294	290	704	-	290	290	290	11 918
15 February 2011	Tuesday	290	290	4 342	290	290	580	1 441	289	290	290	656	1 293	290	704	-	290	290	290	11 915
16 February 2011	Wednesday																			-
17 February 2011	Thursday																			-
28 February 2011	Monday																			-
<b>TOTAL</b>	<b>TOTAL</b>	290	290	4 342	290	290	580	1 441	289	290	290	656	1 293	290	704	-	290	290	290	11 915
<b>GRAND TOTAL</b>		<b>580</b>	<b>580</b>	<b>12 765</b>	<b>580</b>	<b>580</b>	<b>1 822</b>	<b>5 095</b>	<b>913</b>	<b>580</b>	<b>580</b>	<b>1 647</b>	<b>4 725</b>	<b>580</b>	<b>3 974</b>	<b>333</b>	<b>580</b>	<b>1 374</b>	<b>37 288</b>	

**Summary: Local Government Payment Schedule for the 2010/11 financial year**

**Expanded Public Works Programme Incentive Grant for Municipalities**

**Northern Cape**

Allocation		580	8 768	7 518	580	580	11 490	12 338	8 546	50 399
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 452) Ga-Segonyana	(DC 45) John Taolo Gaetsewe District Municipality	(DC 6) Namakwa District Municipality	(NC 075) Renosterberg	(NC 077) Siyathemba	(DC 8) Siyanda Distirct Municipality	(NC 091) Sol Plaatjie	(DC 9) Frances Baard District Municipality	Total per province
14 May 2010	Friday		1 167	1 831			1 682	1 762	1 306	7 748
24 May 2010	Monday									-
25 May 2010	Tuesday									-
31 May 2010	Monday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	1 167	1 831	-	-	1 682	1 762	1 306	7 748
13 August 2010	Friday		1 167	1 831			1 682	1 762	1 306	7 748
27 August 2010	Friday									-
30 August 2010	Monday									-
31 August 2010	Tuesday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	1 167	1 831	-	-	1 682	1 762	1 306	7 748
15 November 2010	Monday	290	3 217	1 928	290	290	4 063	4 407	2 967	17 452
16 November 2010	Tuesday									-
29 November 2010	Monday									-
30 November 2010	Tuesday									-
<b>TOTAL</b>	<b>TOTAL</b>	290	3 217	1 928	290	290	4 063	4 407	2 967	17 452
15 February 2011	Tuesday	290	3 217	1 928	290	290	4 063	4 407	2 967	17 451
16 February 2011	Wednesday									-
17 February 2011	Thursday									-
28 February 2011	Monday									-
<b>TOTAL</b>	<b>TOTAL</b>	290	3 217	1 928	290	290	4 063	4 407	2 967	17 451
<b>GRAND TOTAL</b>		<b>580</b>	<b>8 768</b>	<b>7 518</b>	<b>580</b>	<b>580</b>	<b>11 490</b>	<b>12 338</b>	<b>8 546</b>	<b>50 399</b>



**Summary: Local Government Payment Schedule for the 2010/11 financial year**

**Expanded Public Works Programme Incentive Grant for Municipalities**

**North West**

Allocation		560	2 588	9 281	913	913	580	580	580	580	580	1 854	580	3 785	580	580	7 866	580	32 999		
Check		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Date	Day	(NW 371) Moretele	(NW 372) Madibeng	(NW 373) Rustenburg	(NW 375) Moses Kotane	(DC 37) Bojanala Platinum District Municipality	(NW 381) Ratou	(NW 382) Tswaing	(NW 383) Mafikeng	(NW 384) Ditsobotla	(NW 385) Ramotshere Moloka	(DC 38) Ngaka Modiri Molema District Municipality	(NW 394) Greater Taung	(DC 39) Dr Ruth Segomotsi Mompoti District Municipality	(NW 401) Ventersdorp	(NW 402) Tlokwe	(NW 403) City of Mafosana	(NW 404) Maquassi Hills	Total per province		
12 May 2010	Wednesday																			-	
13 May 2010	Thursday																				-
14 May 2010	Friday			2 260	167	167							167		738		952			4 451	
15 May 2010	Saturday																				-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	2 260	167	167	-	-	-	-	-	167	-	738	-	-	952	-	-	4 451	
11 August 2010	Wednesday																				-
12 August 2010	Thursday																				-
13 August 2010	Friday			2 260	167	167							167		738		952			4 451	
14 August 2010	Saturday																				-
15 August 2010	Sunday																				-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	2 260	167	167	-	-	-	-	-	167	-	738	-	-	952	-	-	4 451	
13 November 2010	Saturday																				-
14 November 2010	Sunday																				-
15 November 2010	Monday	290	1 294	2 381	290	290	290	290	290	290	290	760	290	1 155	290	290	2 981	290		12 051	
16 November 2010	Tuesday																				-
<b>TOTAL</b>	<b>TOTAL</b>	290	1 294	2 381	290	290	290	290	290	290	290	760	290	1 155	290	290	2 981	290		12 051	
14 February 2011	Monday																				-
15 February 2011	Tuesday	290	1 294	2 380	289	289	290	290	290	290	290	760	290	1 154	290	290	2 981	290		12 046	
16 February 2011	Wednesday																				-
<b>TOTAL</b>	<b>TOTAL</b>	290	1 294	2 380	289	289	290	290	290	290	290	760	290	1 154	290	290	2 981	290		12 046	
<b>GRAND TOTAL</b>		<b>580</b>	<b>2 588</b>	<b>9 281</b>	<b>913</b>	<b>913</b>	<b>580</b>	<b>580</b>	<b>580</b>	<b>580</b>	<b>580</b>	<b>1 854</b>	<b>580</b>	<b>3 785</b>	<b>580</b>	<b>580</b>	<b>7 866</b>	<b>580</b>	<b>32 999</b>		

**Summary: Local Government Payment Schedule for the 2010/11 financial year**

**Expanded Public Works Programme Incentive Grant for Municipalities**

**Western Cape**

Allocation		19 263	2 174	913	1 942	913	333	500	26 038
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) Theewaterskl oof	(WC 043) Mossel bay	(WC 044) George	(WC 045) Oudshoorn	(WC 048) Knysna	(DC 4) Eden District Municipality	Total per province
13 May 2010	Thursday								-
14 May 2010	Friday	1 711	797	167	386	167	167	250	3 645
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 711</b>	<b>797</b>	<b>167</b>	<b>386</b>	<b>167</b>	<b>167</b>	<b>250</b>	<b>3 645</b>
12 August 2010	Thursday								-
13 August 2010	Friday	1 711	797	167	386	167	166	250	3 644
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 711</b>	<b>797</b>	<b>167</b>	<b>386</b>	<b>167</b>	<b>166</b>	<b>250</b>	<b>3 644</b>
14 November 2010	Sunday								-
15 November 2010	Monday	7 921	290	290	585	289			9 375
16 November 2010	Tuesday								-
<b>TOTAL</b>	<b>TOTAL</b>	<b>7 921</b>	<b>290</b>	<b>290</b>	<b>585</b>	<b>289</b>	<b>-</b>	<b>-</b>	<b>9 375</b>
14 February 2011	Monday								-
15 February 2011	Tuesday	7 920	290	289	585	290			9 374
16 February 2011	Wednesday								-
<b>TOTAL</b>	<b>TOTAL</b>	<b>7 920</b>	<b>290</b>	<b>289</b>	<b>585</b>	<b>290</b>	<b>-</b>	<b>-</b>	<b>9 374</b>
<b>GRAND TOTAL</b>		<b>19 263</b>	<b>2 174</b>	<b>913</b>	<b>1 942</b>	<b>913</b>	<b>333</b>	<b>500</b>	<b>26 038</b>