

**Summary: Local Government Payment Schedule for the 2012/13 financial year**

**Intergrated National Electification Programme (Municipal) Grant**

Allocation		270 420	69 300	188 000	240 000	132 500	75 823	60 800	43 300	71 300	1 151 443
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
01 April 2012	Sunday	-	-	-	-	-	-	-	-	-	-
19 July 2012	Thursday	-	-	-	-	-	-	-	-	-	-
20 July 2012	Friday	113 100	-	137 800	13 000	61 622	6 490	2 540	9 000	42 510	386 062
31 July 2012	Tuesday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>113 100</b>	<b>-</b>	<b>137 800</b>	<b>13 000</b>	<b>64 422</b>	<b>6 490</b>	<b>2 940</b>	<b>10 500</b>	<b>42 510</b>	<b>390 762</b>
10 August 2012	Friday	16 901	11 435	6 500	4 000	10 122	29 575	9 100	2 100	8 250	97 983
13 August 2012	Monday	-	500	-	-	750	-	-	-	-	1 250
14 August 2012	Tuesday	-	-	-	-	-	-	-	-	-	-
28 August 2012	Tuesday	-	-	-	-	-	-	-	-	-	-
29 August 2012	Wednesday	8 800	-	-	4 000	-	-	-	13 830	-	26 630
<b>TOTAL</b>	<b>TOTAL</b>	<b>25 701</b>	<b>11 935</b>	<b>6 500</b>	<b>8 000</b>	<b>10 872</b>	<b>29 575</b>	<b>9 100</b>	<b>15 930</b>	<b>8 250</b>	<b>125 863</b>
07 September 2012	Friday	-	-	-	-	-	-	-	-	-	-
10 September 2012	Monday	22 851	6 270	3 800	34 000	12 072	9 327	7 300	9 630	4 890	110 140
11 September 2012	Tuesday	-	1 550	-	-	-	-	-	-	500	2 050
<b>TOTAL</b>	<b>TOTAL</b>	<b>22 851</b>	<b>7 820</b>	<b>3 800</b>	<b>34 000</b>	<b>12 072</b>	<b>9 327</b>	<b>7 300</b>	<b>9 630</b>	<b>5 390</b>	<b>112 190</b>
01 October 2012	Monday	-	-	-	-	-	-	-	-	-	-
10 October 2012	Wednesday	13 010	13 770	7 211	29 000	18 730	7 607	13 900	840	4 650	108 718
11 October 2012	Thursday	-	-	-	-	-	-	-	-	-	-
12 October 2012	Friday	-	-	-	-	-	-	-	-	-	-
16 October 2012	Tuesday	-	-	-	-	-	-	-	-	-	-
17 October 2012	Wednesday	3 300	1 450	-	2 000	-	850	200	-	-	7 800
<b>TOTAL</b>	<b>TOTAL</b>	<b>16 310</b>	<b>15 220</b>	<b>7 211</b>	<b>31 000</b>	<b>18 730</b>	<b>8 457</b>	<b>14 100</b>	<b>840</b>	<b>4 650</b>	<b>116 518</b>
01 November 2012	Thursday	-	-	-	-	-	-	-	-	-	-
09 November 2012	Friday	-	15 500	9 009	38 000	7 914	5 930	2 400	1 500	-	80 253
16 November 2012	Friday	-	800	-	5 000	40	-	14 860	4 200	-	24 900
23 November 2012	Friday	-	-	-	-	-	-	-	-	-	-
30 November 2012	Friday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>16 300</b>	<b>9 009</b>	<b>43 000</b>	<b>7 954</b>	<b>5 930</b>	<b>17 510</b>	<b>5 700</b>	<b>-</b>	<b>105 403</b>
07 December 2012	Friday	-	-	-	-	-	-	-	-	-	-
10 December 2012	Monday	25 300	15 750	7 600	40 000	3 880	8 320	6 950	-	500	108 300
11 December 2012	Tuesday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>25 300</b>	<b>15 750</b>	<b>7 600</b>	<b>40 000</b>	<b>3 880</b>	<b>8 320</b>	<b>6 950</b>	<b>-</b>	<b>500</b>	<b>108 300</b>
01 January 2013	Tuesday	-	-	-	-	-	-	-	-	-	-
10 January 2013	Thursday	12 738	2 275	9 240	22 000	4 965	3 514	2 000	700	-	57 432
31 January 2013	Thursday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>12 738</b>	<b>2 275</b>	<b>9 240</b>	<b>22 000</b>	<b>4 965</b>	<b>3 514</b>	<b>2 000</b>	<b>700</b>	<b>-</b>	<b>57 432</b>
01 February 2013	Friday	-	-	-	-	-	-	-	-	-	-
08 February 2013	Friday	-	-	-	-	-	-	-	-	-	-
22 February 2013	Friday	54 420	-	6 840	49 000	9 605	4 210	900	-	10 000	134 975
<b>TOTAL</b>	<b>TOTAL</b>	<b>54 420</b>	<b>-</b>	<b>6 840</b>	<b>49 000</b>	<b>9 605</b>	<b>4 210</b>	<b>900</b>	<b>-</b>	<b>10 000</b>	<b>134 975</b>
<b>GRAND TOTAL</b>		<b>270 420</b>	<b>69 300</b>	<b>188 000</b>	<b>240 000</b>	<b>132 500</b>	<b>75 823</b>	<b>60 800</b>	<b>43 300</b>	<b>71 300</b>	<b>1 151 443</b>

**Summary: Local Government Payment Schedule for the 2011  
Integrated National Electrification Programme (Municipal) Grant  
Eastern Cape**

		80333125																								
Allocation		30 000	15 000	1 600	1 200	3 000	4 000	15 000	14 000	2 000	2 000	25 000	8 000	30 000	1 000	10 000	2 000	12 000	15 420	4 000	30 000	30 000	3 000	270 420		
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	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000		
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	(EC101) Camdeboo	(EC 103) Ikwezi	(EC 105) Ndlambe	(EC 108) Kouga	(EC 121) Mbashe	(EC 122) Mquma	(EC 131) Inxuba Yethemba	(EC 132) Tsolwana	(EC135) Intsika Yethu	(EC 136) Emalaheni	(EC 137) Engcobo	(EC 141) Elundini	(EC 153) Ngqauza Hill	(EC 155) Nyandeni	(EC 156) Mhlotlo	(EC157) King Sabata Dalindyebo	(EC 441) Matafiele	(EC 442) Umzimvubu	(EC 443) Mbizana	(EC 444) Nabankulu	Total per province		
01 April 2012	Sunday																									
19 July 2012	Thursday																									
20 July 2012	Friday	30 000	15 000		1 600							6 500														
31 July 2012	Tuesday																									
<b>TOTAL</b>	<b>TOTAL</b>	<b>30 000</b>	<b>15 000</b>	<b>-</b>	<b>1 600</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6 500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>113 100</b>	
10 August 2012	Friday			400	1 600		1 200				150	5 500				3 001		5 000							16 901	
13 August 2012	Monday																								-	
14 August 2012	Tuesday																								-	
28 August 2012	Tuesday																								-	
29 August 2012	Wednesday					2 500																			8 800	
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>400</b>	<b>1 600</b>	<b>2 500</b>	<b>1 200</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>150</b>	<b>5 500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3 001</b>	<b>-</b>	<b>5 000</b>	<b>5 000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1 300</b>	<b>25 701</b>
07 September 2012	Friday																								-	
10 September 2012	Monday			150		2 500	900	5 000			350	5 000				1 951		5 000						2 000	22 851	
11 September 2012	Tuesday																								-	
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>150</b>	<b>-</b>	<b>2 500</b>	<b>900</b>	<b>5 000</b>	<b>-</b>	<b>-</b>	<b>350</b>	<b>5 000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1 951</b>	<b>-</b>	<b>5 000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2 000</b>	<b>22 851</b>
01 October 2012	Monday																								-	
10 October 2012	Wednesday			400			600	5 000	3 500		500							2 010						1 000	13 010	
11 October 2012	Thursday																								-	
12 October 2012	Friday																								-	
16 October 2012	Tuesday																								-	
17 October 2012	Wednesday											2 800										500			3 300	
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>400</b>	<b>-</b>	<b>-</b>	<b>600</b>	<b>5 000</b>	<b>3 500</b>	<b>-</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2 010</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>1 000</b>	<b>16 310</b>
01 November 2012	Thursday																								-	
09 November 2012	Friday																								-	
30 November 2012	Friday																								-	
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
07 December 2012	Friday																								-	
10 December 2012	Monday			650			650	7 000				4 000				2 900	3 600	5 000		1 500					25 300	
11 December 2012	Tuesday																								-	
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>650</b>	<b>-</b>	<b>-</b>	<b>650</b>	<b>-</b>	<b>7 000</b>	<b>-</b>	<b>-</b>	<b>4 000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2 900</b>	<b>3 600</b>	<b>5 000</b>	<b>-</b>	<b>1 500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>25 300</b>	
01 January 2013	Tuesday																								-	
10 January 2013	Thursday						200	5 000	1 500		1 000	2 000	1 200			500	138			500				700	12 738	
31 January 2013	Thursday																								-	
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>200</b>	<b>5 000</b>	<b>1 500</b>	<b>-</b>	<b>1 000</b>	<b>2 000</b>	<b>1 200</b>	<b>-</b>	<b>500</b>	<b>138</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>700</b>	<b>12 738</b>	
01 February 2013	Friday																								-	
08 February 2013	Friday						400		2 000	2 600		2 000	5 000	30 000	500					10 420	1 500				54 420	
22 February 2013	Friday						400		2 600			2 000	5 000	30 000	500					10 420	1 500				54 420	
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>400</b>	<b>-</b>	<b>2 600</b>	<b>-</b>	<b>2 000</b>	<b>5 000</b>	<b>30 000</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10 420</b>	<b>1 500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>54 420</b>	
<b>GRAND TOTAL</b>		<b>30 000</b>	<b>15 000</b>	<b>1 600</b>	<b>3 200</b>	<b>5 000</b>	<b>4 000</b>	<b>15 000</b>	<b>14 000</b>	<b>2 000</b>	<b>2 000</b>	<b>25 000</b>	<b>8 000</b>	<b>30 000</b>	<b>1 000</b>	<b>10 000</b>	<b>3 000</b>	<b>15 000</b>	<b>15 420</b>	<b>4 000</b>	<b>30 000</b>	<b>30 000</b>	<b>3 000</b>	<b>270 420</b>		

**Summary: Local Government Payment Schedule for the 2012/13 financial year**

**Integrated National Electrification Programme (Municipal) Grant**

**Free State**

80333125

Schedule 6

Allocation		25 000	4 000	2 000	500	2 000	-	10 000	3 000	800	2 000	10 000	10 000	89 300	
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	(MAN) Manguang	(FS 161) Letsemeng	(FS 162) Kopanong	(FS 163) Mohokare	(FS 164) Naledi	(FS 184) Matjhabeng	(FS 185) Nala	(FS 194) Maluti-a-Phofung	(FS 195) Phumelela	(FS 196) Mantsopa	(FS 201) Moqhaka	(FS204) Metsimaholo	(FS 205) Mafube	Total per province
01 April 2012	Sunday														
19 July 2012	Thursday														
20 July 2012	Friday														
31 July 2012	Tuesday														
<b>TOTAL</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-
01 August 2012	Wednesday														
10 August 2012	Friday	2 250		2 960	500				725				5 000		11 435
13 August 2012	Monday					500									500
31 August 2012	Friday														
<b>TOTAL</b>		<b>2 250</b>	-	<b>2 960</b>	<b>500</b>	<b>500</b>	-	-	<b>725</b>	-	-	-	<b>5 000</b>	-	<b>11 935</b>
07 September 2012	Friday														
10 September 2012	Monday	2 250		520	500								3 000		6 270
11 September 2012	Tuesday									1 550					1 550
<b>TOTAL</b>		<b>2 250</b>	-	<b>520</b>	<b>500</b>	-	-	-	-	<b>1 550</b>	-	-	<b>3 000</b>	-	<b>7 820</b>
01 October 2012	Monday														
10 October 2012	Wednesday	7 750		520	500		1 000					2 000		2 000	13 770
11 October 2012	Thursday														
12 October 2012	Friday														
15 October 2012	Tuesday														
17 October 2012	Wednesday									1 450					1 450
<b>TOTAL</b>		<b>7 750</b>	-	<b>520</b>	<b>500</b>	-	<b>1 000</b>	-	-	<b>1 450</b>	-	<b>2 000</b>	-	<b>2 000</b>	<b>15 220</b>
01 November 2012	Thursday														
09 November 2012	Friday	6 500			500		1 000		3 500					4 000	15 500
16 November 2012	Friday										800				800
30 November 2012	Friday														
<b>TOTAL</b>		<b>6 500</b>	-	-	<b>500</b>	-	<b>1 000</b>	-	<b>3 500</b>	-	<b>800</b>	-	-	<b>4 000</b>	<b>16 300</b>
07 December 2012	Friday														
10 December 2012	Monday	6 250							3 500			2 000		4 000	15 750
11 December 2012	Tuesday														
<b>TOTAL</b>		<b>6 250</b>	-	-	-	-	-	-	<b>3 500</b>	-	-	<b>2 000</b>	-	<b>4 000</b>	<b>15 750</b>
01 January 2013	Tuesday														
10 January 2013	Thursday								2 275						2 275
31 January 2013	Thursday														
<b>TOTAL</b>		-	-	-	-	-	-	-	<b>2 275</b>	-	-	-	-	-	<b>2 275</b>
01 February 2013	Friday														
08 February 2013	Friday														
28 February 2013	Thursday														
<b>TOTAL</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		<b>25 000</b>	-	<b>4 000</b>	<b>2 000</b>	<b>500</b>	<b>2 000</b>	-	<b>10 000</b>	<b>3 000</b>	<b>800</b>	<b>2 000</b>	<b>10 000</b>	<b>10 000</b>	<b>89 300</b>

**Summary: Local Government Payment Schedule for the 2012/13 financial year**  
**Integrated National Electrification Programme (Municipal) Grant**

**Gauteng**

80333125

Schedule 6

Allocation		73 000	33 000	30 000	27 000	10 000	15 000	188 000
Check		-	-	-	-	-	-	-
		R'000	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 482) Randfontein	(GT 484) Merafong City	Total per province
01 April 2012	Sunday							-
19 July 2012	Thursday							-
20 July 2012	Friday	73 000	33 000	30 000	1 800			137 800
31 July 2012	Tuesday							-
<b>TOTAL</b>	<b>TOTAL</b>	<b>73 000</b>	<b>33 000</b>	<b>30 000</b>	<b>1 800</b>	<b>-</b>	<b>-</b>	<b>137 800</b>
01 August 2012	Wednesday							-
10 August 2012	Friday				3 000	2 500	1 000	6 500
31 August 2012	Friday							-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3 000</b>	<b>2 500</b>	<b>1 000</b>	<b>6 500</b>
07 September 2012	Friday							-
10 September 2012	Monday				1 800	1 000	1 000	3 800
11 September 2012	Tuesday							-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1 800</b>	<b>1 000</b>	<b>1 000</b>	<b>3 800</b>
01 October 2012	Monday							-
10 October 2012	Wednesday				2 111	3 100	2 000	7 211
11 October 2012	Thursday							-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2 111</b>	<b>3 100</b>	<b>2 000</b>	<b>7 211</b>
01 November 2012	Thursday							-
09 November 2012	Friday				5 009	1 000	3 000	9 009
30 November 2012	Friday							-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5 009</b>	<b>1 000</b>	<b>3 000</b>	<b>9 009</b>
07 December 2012	Friday							-
10 December 2012	Monday				3 600	1 000	3 000	7 600
11 December 2012	Tuesday							-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3 600</b>	<b>1 000</b>	<b>3 000</b>	<b>7 600</b>
01 January 2013	Tuesday							-
10 January 2013	Thursday				4 840	1 400	3 000	9 240
31 January 2013	Thursday							-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4 840</b>	<b>1 400</b>	<b>3 000</b>	<b>9 240</b>
01 February 2013	Friday							-
08 February 2013	Friday							-
22 February 2013	Friday				4 840		2 000	6 840
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4 840</b>	<b>-</b>	<b>2 000</b>	<b>6 840</b>
								-
<b>GRAND TOTAL</b>		<b>73 000</b>	<b>33 000</b>	<b>30 000</b>	<b>27 000</b>	<b>10 000</b>	<b>15 000</b>	<b>188 000</b>

**Summary: Local Government Payment Schedule for the 2012/13 financial year**  
**Intergrated National Electicification Programme (Municipal) Grant**  
**KwaZulu-Natal**

Schedule 6

Allocation		5 000	5 000	7 000	5 000	5 000	7 000	5 000	7 000	10 000	10 000	8 000	26 000	8 000
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	(ETH) eThekwi	(KZN 211) Vulamehlo	(KZN 213) Umzumbe	(KZN 224) Impendle	(KZN 225) Msunduzi	(KZN 226) Mkhambathini	(KZN 233) Indaka	(KZN 241) Endumeni	(KZN 242) Nquthu	(KZN 252) Newcastle	(KZN 263) Abaqulusi	(KZN 265) Nongoma	(KZN 266) Ulundi
01 April 2012	Sunday													
19 July 2012	Thursday													
20 July 2012	Friday	5 000		1 000		1 000				1 000			3 000	
31 July 2012	Tuesday													
<b>TOTAL</b>	<b>TOTAL</b>	<b>5 000</b>	<b>-</b>	<b>1 000</b>	<b>-</b>	<b>1 000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1 000</b>	<b>-</b>	<b>-</b>	<b>3 000</b>	<b>-</b>
10 August 2012	Friday		1 000			1 000		1 000						
13 August 2012	Monday													
14 August 2012	Tuesday													
28 August 2012	Tuesday													
29 August 2012	Wednesday													
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>1 000</b>	<b>-</b>	<b>-</b>	<b>1 000</b>	<b>-</b>	<b>1 000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
07 September 2012	Friday													
10 September 2012	Monday		1 000			2 000	2 000		2 000	2 000	2 000	2 000	5 000	2 000
11 September 2012	Tuesday													
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>1 000</b>	<b>-</b>	<b>-</b>	<b>2 000</b>	<b>2 000</b>	<b>-</b>	<b>2 000</b>	<b>2 000</b>	<b>2 000</b>	<b>2 000</b>	<b>5 000</b>	<b>2 000</b>
01 October 2012	Monday													
10 October 2012	Wednesday		1 000	2 000		1 000	1 000	1 000	2 000	2 000	2 000			2 000
11 October 2012	Thursday													
12 October 2012	Friday													
16 October 2012	Tuesday													
17 October 2012	Wednesday													
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>1 000</b>	<b>2 000</b>	<b>-</b>	<b>1 000</b>	<b>1 000</b>	<b>1 000</b>	<b>2 000</b>	<b>2 000</b>	<b>2 000</b>	<b>-</b>	<b>-</b>	<b>2 000</b>
01 November 2012	Thursday													
09 November 2012	Friday		1 000	1 000				1 000	1 000	3 000	3 000		10 000	
16 November 2012	Friday				5 000									
30 November 2012	Friday													
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>1 000</b>	<b>1 000</b>	<b>5 000</b>	<b>-</b>	<b>-</b>	<b>1 000</b>	<b>1 000</b>	<b>3 000</b>	<b>3 000</b>	<b>-</b>	<b>10 000</b>	<b>-</b>
07 December 2012	Friday													
10 December 2012	Monday			2 000			1 000		1 000	2 000			6 000	
11 December 2012	Tuesday													
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>2 000</b>	<b>-</b>	<b>-</b>	<b>1 000</b>	<b>-</b>	<b>1 000</b>	<b>2 000</b>	<b>-</b>	<b>-</b>	<b>6 000</b>	<b>-</b>
01 January 2013	Tuesday													
10 January 2013	Thursday						2 000							4 000
31 January 2013	Thursday													
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2 000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4 000</b>
01 February 2013	Friday													
08 February 2013	Friday													
22 February 2013	Friday		1 000	1 000			1 000	2 000	1 000		3 000		8 000	
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>1 000</b>	<b>1 000</b>	<b>-</b>	<b>-</b>	<b>1 000</b>	<b>2 000</b>	<b>1 000</b>	<b>-</b>	<b>3 000</b>	<b>-</b>	<b>8 000</b>	<b>-</b>
<b>GRAND TOTAL</b>		<b>5 000</b>	<b>5 000</b>	<b>7 000</b>	<b>5 000</b>	<b>5 000</b>	<b>7 000</b>	<b>5 000</b>	<b>7 000</b>	<b>10 000</b>	<b>10 000</b>	<b>8 000</b>	<b>26 000</b>	<b>8 000</b>

**Summary: Local Government**  
**Intergrated National Electrific**  
**KwaZulu-Natal**

Allocation		3 000	9 000	12 000	19 000	20 000	15 000	6 000	20 000	10 000	6 000	9 000	10 000	240 000
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	(KZN 271) Umhlabuyalingana	(KZN 272) Jozini	(KZN 274) Hlabisa	(KZN 275) Mtubatuba	(KZN 283) Ntambanana	(KZN 284) Umlalazi	(KZN 285) Mthonjaneni	(KZN 286) Nkandla	(KZN 293) Ndwedwe	(KZN 294) Maphumulo	(KZN 431) Ingwe	(KZN 435) Umzimkhulu	Total per province
01 April 2012	Sunday													-
19 July 2012	Thursday													-
20 July 2012	Friday				1 000					1 000				13 000
31 July 2012	Tuesday													-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	1 000	-	-	-	-	1 000	-	-	-	13 000
10 August 2012	Friday												1 000	4 000
13 August 2012	Monday													-
14 August 2012	Tuesday													-
28 August 2012	Tuesday													-
29 August 2012	Wednesday				2 000		1 000					1 000		4 000
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	2 000	-	1 000	-	-	-	-	1 000	1 000	8 000
07 September 2012	Friday													-
10 September 2012	Monday				2 000	3 000	2 000	1 000		2 000	1 000	1 000	2 000	34 000
11 September 2012	Tuesday													-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	2 000	3 000	2 000	1 000	-	2 000	1 000	1 000	2 000	34 000
01 October 2012	Monday													-
10 October 2012	Wednesday			3 000	2 000	3 000				2 000	1 000	2 000	2 000	29 000
11 October 2012	Thursday													-
12 October 2012	Friday													-
16 October 2012	Tuesday													-
17 October 2012	Wednesday	2 000												2 000
<b>TOTAL</b>	<b>TOTAL</b>	2 000	-	3 000	2 000	3 000	-	-	-	2 000	1 000	2 000	2 000	31 000
01 November 2012	Thursday													-
09 November 2012	Friday	2 000					5 000	5 000	2 000		2 000		2 000	38 000
16 November 2012	Friday													5 000
30 November 2012	Friday													-
<b>TOTAL</b>	<b>TOTAL</b>	2 000	-	-	-	5 000	5 000	2 000	-	2 000	-	-	2 000	43 000
07 December 2012	Friday													-
10 December 2012	Monday	1 000	7 000	6 000	3 000	5 000	4 000						2 000	40 000
11 December 2012	Tuesday													-
<b>TOTAL</b>	<b>TOTAL</b>	1 000	7 000	6 000	3 000	5 000	4 000	-	-	-	-	-	2 000	40 000
01 January 2013	Tuesday													-
10 January 2013	Thursday								16 000					22 000
31 January 2013	Thursday													-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	16 000	-	-	-	-	22 000
01 February 2013	Friday													-
08 February 2013	Friday													-
22 February 2013	Friday		2 000	3 000	2 000	2 000	3 000	3 000	4 000	3 000	4 000	5 000	1 000	49 000
<b>TOTAL</b>	<b>TOTAL</b>	-	2 000	3 000	2 000	2 000	3 000	3 000	4 000	3 000	4 000	5 000	1 000	49 000
<b>GRAND TOTAL</b>		<b>5 000</b>	<b>9 000</b>	<b>12 000</b>	<b>10 000</b>	<b>20 000</b>	<b>15 000</b>	<b>6 000</b>	<b>20 000</b>	<b>10 000</b>	<b>6 000</b>	<b>9 000</b>	<b>10 000</b>	<b>240 000</b>

**Summary: Local Government Payment Schedule for the 2012/13 financial year**  
**Integrated National Electrification Programme (Municipal) Grant**

**Limpopo**

80333125 Schedule 6

Allocation		80333125 Schedule 6														132 500										
Check	Date	Day	15 000		4 000		5 000		50 000		7 000		3 000		18 000		4 000		3 000		8 000		10 200		132 500	
			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	R'000	R'000	R'000	R'000	R'000	R'000
			(LIM 331) Greater Giyani	(LIM 333) Greater Tzaneen	(LIM 334) Phalaborwa	(LIM 335) Maruleng	(LIM 343) Thulamela	(LIM 344) Makhado	(LIM 351) Blouberg	(LIM 354) Polokwane	(LIM 355) Lepelle-Nkumpi	(LIM 365) Modimolle	(LIM 367) Mogalakwena	(LIM 473) Makhuduthamaga	(LIM 475) Greater Tubatse	Total per province										
	01 April 2012	Sunday																								
	19 July 2012	Thursday																								
	20 July 2012	Friday					50 000			750	2 500											372	8 000		61 622	
	21 July 2012	Saturday																								
	22 July 2012	Sunday																								
	23 July 2012	Monday																								
	24 July 2012	Tuesday																								
	30 July 2012	Monday										2 800														2 800
	31 July 2012	Tuesday																								
	<b>TOTAL</b>						50 000			750	2 500											372	8 000		64 422	
	01 August 2012	Wednesday																								
	10 August 2012	Friday		1 180	660				2 000		2 500	1 000	110	2 300	372											10 122
	13 August 2012	Monday								750																750
	31 August 2012	Friday																								
	<b>TOTAL</b>			1 180	660				2 000	750	2 500	1 000	110	2 300	372											10 872
	07 September 2012	Friday																								
	10 September 2012	Monday		1 170	720		2 000		2 000	750	2 500	1 000	50	1 500	382											12 072
	11 September 2012	Tuesday																								
	<b>TOTAL</b>			1 170	720		2 000		2 000	750	2 500	1 000	50	1 500	382											12 072
	01 October 2012	Monday																								
	10 October 2012	Wednesday		5 200	780				1 000	750	8 500	1 000		1 500												18 730
	11 October 2012	Thursday																								
	<b>TOTAL</b>			5 200	780				1 000	750	8 500	1 000		1 500												18 730
	01 November 2012	Thursday																								
	09 November 2012	Friday		1 300	935		2 000		1 000			500		1 500	679											7 914
	16 November 2012	Friday											40													40
	30 November 2012	Friday																								
	<b>TOTAL</b>			1 300	935		2 000		1 000			500	40	1 500	679											7 954
	07 December 2012	Friday																								
	10 December 2012	Monday		1 080					500					1 500	800											3 880
	11 December 2012	Tuesday																								
	<b>TOTAL</b>			1 080					500					1 500	800											3 880
	01 January 2013	Tuesday																								
	10 January 2013	Thursday					1 000		500																	4 965
	31 January 2013	Thursday																								
	<b>TOTAL</b>			1 570			1 000		500																	4 965
	01 February 2013	Friday																								
	08 February 2013	Friday																								
	22 February 2013	Friday		1 500	905																			7 200		9 605
	<b>TOTAL</b>			1 500	905																			7 200		9 605
	<b>GRAND TOTAL</b>			13 000	4 000		8 000	50 000	7 000	3 000	16 000	4 000	3 000	8 300	4 000								16 200		132 600	

**Summary: Local Government Payment Schedule for the 2012/13 financial year**  
**Integrated National Electrification Programme (Municipal) Grant**  
**Mpumalanga**

80333125

Allocation		5 200	5 700	643	500	16 000	2 500	3 000	5 700	10 400	12 600	10 580	75 823
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 302) Msukaligwa	(MP 303) Mkhondo	(MP 305) Lekwa	(MP 312) Emalahleni	(MP 313) Steve Tshwete	(MP 315) Thembisile Hani	(MP 321) Thaba Chweu	(MP 323) Umjindi	(MP 324) Nkomazi	(MP 325) Bushbuckridge	Total per province
01 April 2012	Sunday												-
19 July 2012	Thursday												-
20 July 2012	Friday	1 200	1 140				2 200			1 950			6 490
31 July 2012	Tuesday												-
<b>TOTAL</b>		<b>1 200</b>	<b>1 140</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2 200</b>	<b>-</b>	<b>-</b>	<b>1 950</b>	<b>-</b>	<b>-</b>	<b>6 490</b>
01 August 2012	Wednesday												-
10 August 2012	Friday	3 200	1 140	215	500	16 000	300	1 500	860	2 950	1 650	1 260	29 575
31 August 2012	Friday												-
<b>TOTAL</b>		<b>3 200</b>	<b>1 140</b>	<b>215</b>	<b>500</b>	<b>16 000</b>	<b>300</b>	<b>1 500</b>	<b>860</b>	<b>2 950</b>	<b>1 650</b>	<b>1 260</b>	<b>29 575</b>
07 September 2012	Friday												-
10 September 2012	Monday	2 000	1 140	107					1 170	2 000	1 650	1 260	9 327
11 September 2012	Tuesday												-
<b>TOTAL</b>		<b>2 000</b>	<b>1 140</b>	<b>107</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1 170</b>	<b>2 000</b>	<b>1 650</b>	<b>1 260</b>	<b>9 327</b>
01 October 2012	Monday												-
10 October 2012	Wednesday	620	1 140	107					470	1 750	2 260	1 260	7 607
11 October 2012	Thursday												-
12 October 2012	Friday												-
16 October 2012	Tuesday												-
17 October 2012	Wednesday						850						850
<b>TOTAL</b>		<b>620</b>	<b>1 140</b>	<b>107</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>850</b>	<b>470</b>	<b>1 750</b>	<b>2 260</b>	<b>1 260</b>	<b>8 457</b>
01 November 2012	Thursday												-
09 November 2012	Friday		1 140							1 500	2 090	1 200	5 930
30 November 2012	Friday												-
<b>TOTAL</b>		<b>-</b>	<b>1 140</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1 500</b>	<b>2 090</b>	<b>1 200</b>	<b>5 930</b>
07 December 2012	Friday												-
10 December 2012	Monday	900							3 200	250	2 750	1 220	8 320
11 December 2012	Tuesday												-
<b>TOTAL</b>		<b>900</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3 200</b>	<b>250</b>	<b>2 750</b>	<b>1 220</b>	<b>8 320</b>
01 January 2013	Tuesday												-
10 January 2013	Thursday	280		214				420			1 100	1 500	3 514
31 January 2013	Thursday												-
<b>TOTAL</b>		<b>280</b>	<b>-</b>	<b>214</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>420</b>	<b>-</b>	<b>-</b>	<b>1 100</b>	<b>1 500</b>	<b>3 514</b>
01 February 2013	Friday												-
08 February 2013	Friday												-
22 February 2013	Friday						230			1 100	2 880		4 210
<b>TOTAL</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>230</b>	<b>-</b>	<b>-</b>	<b>1 100</b>	<b>2 880</b>	<b>-</b>	<b>4 210</b>
<b>GRAND TOTAL</b>		<b>8 200</b>	<b>5 700</b>	<b>643</b>	<b>500</b>	<b>16 000</b>	<b>2 500</b>	<b>3 000</b>	<b>5 700</b>	<b>10 400</b>	<b>12 600</b>	<b>10 580</b>	<b>75 823</b>

**Summary: Local Government Payment Schedule for the 2012/13 financial year**

**Integrated National Electrification Programme (Municipal) Grant**

**Northern Cape**

80333125

Schedule 6

Allocation		1 200	1 000	1 000	2 000	4 000	1 000	1 000	1 200	3 000	1 200	600	6 200	20 000	2 640	1 200	1 900	60 000
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	R'000	Total per province
Date	Day	(NC 061) Richtersveld	(NC062) Khoi Nama	(NC 064) Kamiesberg	(NC 065) Hantam	(NC 066) Karoo Hoogland	(NC 067) Kha-Ma	(NC 072) Umsobomvu	(NC 076) Thembelille	(NC 077) Siyathemba	(NC 078) Siyancuma	(NC 083) IKhara Hais	(NC 091) Ploaetjie Sol	(NC 092) Dikgatlong	(NC 094) Phokwane	(NC 453) Gamagara		
01 April 2012	Sunday																	
19 July 2012	Thursday																	
20 July 2012	Friday				500			1 000										2 540
21 July 2012	Saturday																	
22 July 2012	Sunday																	
23 July 2012	Monday																	
24 July 2012	Tuesday																	400
30 July 2012	Monday		400															
31 July 2012	Tuesday																	
<b>TOTAL</b>	<b>TOTAL</b>	<b>400</b>	<b>-</b>	<b>500</b>	<b>-</b>	<b>1 000</b>	<b>400</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>140</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2 940</b>
01 August 2012	Wednesday																	
10 August 2012	Friday		1 000									600	4 000	3 000				500
31 August 2012	Friday																	
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>1 000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>600</b>	<b>4 000</b>	<b>3 000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>9 100</b>
07 September 2012	Friday																	
10 September 2012	Monday	200			500	500	900	300				400		4 000		500		7 300
11 September 2012	Tuesday																	
<b>TOTAL</b>	<b>TOTAL</b>	<b>200</b>	<b>-</b>	<b>500</b>	<b>500</b>	<b>900</b>	<b>300</b>	<b>-</b>	<b>-</b>	<b>400</b>	<b>-</b>	<b>-</b>	<b>4 000</b>	<b>-</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>7 300</b>
01 October 2012	Monday																	
10 October 2012	Wednesday		200		500	500	900	300	1 000					10 000			500	13 900
11 October 2012	Thursday																	
12 October 2012	Friday																	
16 October 2012	Tuesday																	
17 October 2012	Wednesday																200	200
<b>TOTAL</b>	<b>TOTAL</b>	<b>200</b>	<b>-</b>	<b>500</b>	<b>500</b>	<b>900</b>	<b>300</b>	<b>1 000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10 000</b>	<b>-</b>	<b>200</b>	<b>500</b>	<b>-</b>	<b>14 100</b>
01 November 2012	Thursday																	
09 November 2012	Friday		200				900		1 300									2 400
16 November 2012	Friday				200					1 000	300		4 000	8 000	1 360			14 860
22 November 2012	Thursday															250		250
23 November 2012	Friday																	
30 November 2012	Friday																	
<b>TOTAL</b>	<b>TOTAL</b>	<b>200</b>	<b>-</b>	<b>-</b>	<b>200</b>	<b>900</b>	<b>-</b>	<b>1 300</b>	<b>1 000</b>	<b>300</b>	<b>-</b>	<b>4 000</b>	<b>8 000</b>	<b>1 360</b>	<b>250</b>	<b>-</b>	<b>-</b>	<b>17 510</b>
07 December 2012	Friday																	
10 December 2012	Monday		200			800	300		1 000					3 000		500	250	900
11 December 2012	Tuesday																	
<b>TOTAL</b>	<b>TOTAL</b>	<b>200</b>	<b>-</b>	<b>-</b>	<b>800</b>	<b>300</b>	<b>-</b>	<b>1 000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3 000</b>	<b>500</b>	<b>250</b>	<b>900</b>	<b>-</b>	<b>6 950</b>
01 January 2013	Tuesday																	
10 January 2013	Thursday																	2 000
31 January 2013	Thursday																	
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2 000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2 000</b>
01 February 2013	Friday																	
08 February 2013	Friday																	
22 February 2013	Friday																260	500
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>260</b>	<b>-</b>	<b>640</b>	<b>-</b>	<b>900</b>
<b>GRAND TOTAL</b>		<b>1 200</b>	<b>1 000</b>	<b>1 600</b>	<b>2 000</b>	<b>4 000</b>	<b>1 000</b>	<b>3 300</b>	<b>3 000</b>	<b>1 200</b>	<b>600</b>	<b>6 260</b>	<b>28 000</b>	<b>2 640</b>	<b>1 200</b>	<b>1 900</b>	<b>-</b>	<b>60 800</b>

**Summary: Local Government Payment Schedule for the 2012/13 financial y**  
**Intergrated National Electcification Programme (Municipal) Grant**

**North West**

80333125

Allocation		4 600	16 500	9 200	6 700	3 800	2 500	43 300	
Check		-	-	-	-	-	-	-	
		R'000	R'000	R'000	R'000	R'000	R'000		
Date	Day	(NW 371) Moretele	(NW 372) Madibeng	(NW 373) Rustenburg	(NW 382) Tswaing	(NW 401) Ventersdorp	(NW 402) Tlokwe	(NW 403) City of Matlosana	Total per province
01 April 2012	Sunday								-
19 July 2012	Thursday								-
20 July 2012	Friday		4 000	5 000					9 000
21 July 2012	Saturday								-
22 July 2012	Sunday								-
23 July 2012	Monday								-
24 July 2012	Tuesday						1 500		1 500
30 July 2012	Monday								-
31 July 2012	Tuesday								-
<b>TOTAL</b>	<b>TOTAL</b>	-	4 000	5 000	-	-	1 500	-	10 500
10 August 2012	Friday		600				1 500		2 100
13 August 2012	Monday								-
14 August 2012	Tuesday								-
28 August 2012	Tuesday								-
29 August 2012	Wednesday			5 000	5 000	3 000		830	13 830
<b>TOTAL</b>	<b>TOTAL</b>	-	600	5 000	5 000	3 000	1 500	830	15 930
07 September 2012	Friday								-
10 September 2012	Monday			5 000		3 000	800	830	9 630
11 September 2012	Tuesday								-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	5 000	-	3 000	800	830	9 630
01 October 2012	Monday								-
10 October 2012	Wednesday							840	840
11 October 2012	Thursday								-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	840	840
01 November 2012	Thursday								-
09 November 2012	Friday			1 500					1 500
16 November 2012	Friday				4 200				4 200
30 November 2012	Friday								-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	1 500	4 200	-	-	-	5 700
07 December 2012	Friday								-
10 December 2012	Monday								-
11 December 2012	Tuesday								-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-
01 January 2013	Tuesday								-
10 January 2013	Thursday					700			700
31 January 2013	Thursday								-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	700	-	-	700
01 February 2013	Friday								-
08 February 2013	Friday								-
28 February 2013	Thursday								-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		-	4 600	16 500	9 200	6 700	3 800	2 500	43 300

**Summary: Local Government Payment Schedule for the 2012/13 financial y**  
**Intergrated National Electrification Programme (Municipal) Grant**

**Western Cape**

80333125

Schedule 6

Allocation			5 300	4 200	5 000	800	1 800	500	3 000	1 800	2 000	5 000	1 000	1 000
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	(CPT) City of Cape Town	(WC 012) Cederberg	(WC 013) Bergrivier	(WC 023) Drakenstein	(WC 024) Stellenbosch	(WC 025) Breede Valley	(WC 026) Langeberg	(WC 031) Theewaterskloof	(WC 032) Overstrand	(WC 033) Cape Agulhas	(WC 041) Kannaland	(WC 042) Hessequa	(WC 043) Mossel bay
19 July 2012	Thursday													
20 July 2012	Friday		1 800	3 280	5 000	800	600	500	1 380	1 800	1 000	5 000	1 000	500
31 July 2012	Tuesday													
<b>TOTAL</b>	<b>TOTAL</b>	-	1 800	3 280	5 000	800	600	500	1 380	1 800	1 000	5 000	1 000	500
10 August 2012	Friday		1 500	920			600		1 380					
29 August 2012	Wednesday													
<b>TOTAL</b>	<b>TOTAL</b>	-	1 500	920	-	-	600	-	1 380	-	-	-	-	-
10 September 2012	Monday		700				600		240					
11 September 2012	Tuesday													500
<b>TOTAL</b>	<b>TOTAL</b>	-	700	-	-	-	600	-	240	-	-	-	-	500
01 October 2012	Monday													
10 October 2012	Wednesday		1 300											
11 October 2012	Thursday													
<b>TOTAL</b>	<b>TOTAL</b>	-	1 300	-	-	-	-	-	-	-	-	-	-	-
07 December 2012	Friday													
10 December 2012	Monday													
11 December 2012	Tuesday													
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-	-	-
08 February 2013	Friday													
22 February 2013	Friday										1 000			
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	1 000	-	-	-
<b>GRAND TOTAL</b>		-	5 300	4 200	5 000	800	1 800	500	3 000	1 800	2 000	5 000	1 000	1 000

**Summary: Local Government**  
**Intergrated National Electrific**  
**Western Cape**

Allocation		8 400	1 000	500	5 000	25 000	71 300
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(WC 044) George	(WC 045) Oudtshoorn	(WC 047) Bitou	(WC 048) Knysna	(WC 053) Beaufort West	Total per province
19 July 2012	Thursday						-
20 July 2012	Friday	2 100	500		1 250	16 000	42 510
31 July 2012	Tuesday						-
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 100</b>	<b>500</b>	<b>-</b>	<b>1 250</b>	<b>16 000</b>	<b>42 510</b>
10 August 2012	Friday	2 100	500		1 250		8 250
29 August 2012	Wednesday						-
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 100</b>	<b>500</b>	<b>-</b>	<b>1 250</b>	<b>-</b>	<b>8 250</b>
10 September 2012	Monday	2 100			1 250		4 890
11 September 2012	Tuesday						500
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 100</b>	<b>-</b>	<b>-</b>	<b>1 250</b>	<b>-</b>	<b>5 390</b>
01 October 2012	Monday						-
10 October 2012	Wednesday	2 100			1 250		4 650
11 October 2012	Thursday						-
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 100</b>	<b>-</b>	<b>-</b>	<b>1 250</b>	<b>-</b>	<b>4 650</b>
07 December 2012	Friday						-
10 December 2012	Monday			500			500
11 December 2012	Tuesday						-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>500</b>
08 February 2013	Friday						-
22 February 2013	Friday					9 000	10 000
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9 000</b>	<b>10 000</b>
<b>GRAND TOTAL</b>		<b>8 400</b>	<b>1 000</b>	<b>500</b>	<b>5 000</b>	<b>25 000</b>	<b>71 300</b>