

Summary: Local Government Payment Schedule for the 2013/14 financial year

[Public Transport Network Operations Grant](#)

Total PTNOG

80332412 Schedule 5B

Allocation		100 000	-	268 000	71 395	-	-	-	-	441 910	881 305
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 2013	Monday	-	-	-	-	-	-	-	-	-	-
11 July 2013	Thursday	-	-	-	-	-	-	-	-	-	-
12 July 2013	Friday	-	-	28 362	20 000	-	-	-	-	50 000	98 362
31 July 2013	Wednesday	-	-	-	-	-	-	-	-	20 000	20 000
TOTAL	TOTAL	-	-	28 362	20 000	-	-	-	-	70 000	118 362
29 October 2013	Tuesday	-	-	-	-	-	-	-	-	-	-
30 October 2013	Wednesday	-	-	78 972	20 000	-	-	-	-	-	98 972
31 October 2013	Thursday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	78 972	20 000	-	-	-	-	-	98 972
01 November 2013	Friday	-	-	-	-	-	-	-	-	-	-
04 November 2013	Monday	-	-	-	-	-	-	-	-	20 000	20 000
28 November 2013	Thursday	-	-	-	-	-	-	-	-	-	-
29 November 2013	Friday	-	-	-	-	-	-	-	-	100 000	100 000
TOTAL	TOTAL	-	-	-	-	-	-	-	-	120 000	120 000
28 January 2014	Tuesday	-	-	-	-	-	-	-	-	-	-
29 January 2014	Wednesday	-	-	-	-	-	-	-	-	-	-
30 January 2014	Thursday	-	-	-	-	-	-	-	-	120 000	120 000
31 January 2014	Friday	-	-	92 493	-	-	-	-	-	-	92 493
TOTAL	TOTAL	-	-	92 493	-	-	-	-	-	120 000	212 493
03 March 2014	Monday	-	-	-	-	-	-	-	-	-	-
04 March 2014	Tuesday	-	-	-	-	-	-	-	-	-	-
10 March 2014	Monday	-	-	-	-	-	-	-	-	-	-
11 March 2014	Tuesday	100 000	-	68 173	31 395	-	-	-	-	131 910	331 478
12 March 2014	Wednesday	-	-	-	-	-	-	-	-	-	-
13 March 2014	Thursday	-	-	-	-	-	-	-	-	-	-
14 March 2014	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	100 000	-	68 173	31 395	-	-	-	-	131 910	331 478
GRAND TOTAL		100 000	-	268 000	71 395	-	-	-	-	441 910	881 305

Summary: Local Government Payment Schedule for the 2013

Public Transport Network Operations Grant

Eastern Cape

Allocation			100 000	100 000
Check				
		R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	Total per province
01 April 2013	Monday			-
11 July 2013	Thursday			-
12 July 2013	Friday			-
31 July 2013	Wednesday			-
TOTAL	TOTAL	-	-	-
29 October 2013	Tuesday			-
30 October 2013	Wednesday			-
31 October 2013	Thursday			-
TOTAL	TOTAL	-	-	-
29 January 2014	Wednesday			-
30 January 2014	Thursday			-
31 January 2014	Friday			-
TOTAL	TOTAL	-	-	-
03 March 2014	Monday			-
04 March 2014	Tuesday			-
10 March 2014	Monday			-
11 March 2014	Tuesday		100 000	100 000
12 March 2014	Wednesday			-
13 March 2014	Thursday			-
14 March 2014	Friday			-
TOTAL		-	100 000	100 000
				-
GRAND TOTAL		-	100 000	100 000

Summary: Local Government Payment Schedi

Public Transport Network Operations Grant

Free State

Allocation			
Check		R'000	
Date	Day	(MAN) Mangaung	Total per province
01 April 2013	Monday		-
11 July 2013	Thursday		-
12 July 2013	Friday		-
31 July 2013	Wednesday		-
TOTAL	TOTAL	-	-
29 October 2013	Tuesday		-
30 October 2013	Wednesday		-
31 October 2013	Thursday		-
TOTAL	TOTAL	-	-
29 January 2014	Wednesday		-
30 January 2014	Thursday		-
31 January 2014	Friday		-
TOTAL	TOTAL	-	-
03 March 2014	Monday		-
04 March 2014	Tuesday		-
10 March 2014	Monday		-
11 March 2014	Tuesday		-
12 March 2014	Wednesday		-
13 March 2014	Thursday		-
14 March 2014	Friday		-
TOTAL		-	-
GRAND TOTAL		-	-

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Public Transport Network Operations Grant

Gauteng

Allocation			268 000	268 000
Check				
		R'000	R'000	R'000
Date	Day	(EKU) Ekurhuleni	(JHB) City of Johannesburg	Total per province
01 April 2013	Monday			-
11 July 2013	Thursday			-
12 July 2013	Friday		28 362	28 362
31 July 2013	Wednesday			-
TOTAL	TOTAL	-	28 362	28 362
29 October 2013	Tuesday			-
30 October 2013	Wednesday		78 972	78 972
31 October 2013	Thursday			-
TOTAL	TOTAL	-	78 972	78 972
29 January 2014	Wednesday			-
30 January 2014	Thursday			-
31 January 2014	Friday		92 493	92 493
TOTAL	TOTAL	-	92 493	92 493
03 March 2014	Monday			-
04 March 2014	Tuesday			-
10 March 2014	Monday			-
11 March 2014	Tuesday		68 173	68 173
12 March 2014	Wednesday			-
13 March 2014	Thursday			-
14 March 2014	Friday			-
TOTAL		-	68 173	68 173
				-
GRAND TOTAL		-	268 000	268 000

Summary: Local Government Payment Schedule

Public Transport Network Operations Grant

KwaZulu-Natal

Allocation		71 395	71 395
Check		-	-
		R'000	R'000
Date	Day	(ETH) eThekweni	Total per province
01 April 2013	Monday		-
11 July 2013	Thursday		-
12 July 2013	Friday	20 000	20 000
31 July 2013	Wednesday		-
TOTAL	TOTAL	20 000	20 000
29 October 2013	Tuesday		-
30 October 2013	Wednesday	20 000	20 000
31 October 2013	Thursday		-
TOTAL	TOTAL	20 000	20 000
29 January 2014	Wednesday		-
30 January 2014	Thursday		-
31 January 2014	Friday		-
TOTAL	TOTAL	-	-
03 March 2014	Monday		-
04 March 2014	Tuesday		-
10 March 2014	Monday		-
11 March 2014	Tuesday	31 395	31 395
12 March 2014	Wednesday		-
13 March 2014	Thursday		-
14 March 2014	Friday		-
TOTAL		31 395	31 395
			-
GRAND TOTAL		71 395	71 395

Summary: Local Government Payment Schedule for the 2013

Public Transport Network Operations Grant

Limpopo

80332412

Schedule 5B

Allocation				
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(LIM 333) Greater Tzaneen	(LIM 334) Ba-Phalaborwa	Total per province
01 April 2013	Monday			-
11 July 2013	Thursday			-
12 July 2013	Friday			-
31 July 2013	Wednesday			-
TOTAL	TOTAL	-	-	-
29 October 2013	Tuesday			-
30 October 2013	Wednesday			-
31 October 2013	Thursday			-
TOTAL	TOTAL	-	-	-
29 January 2014	Wednesday			-
30 January 2014	Thursday			-
31 January 2014	Friday			-
TOTAL	TOTAL	-	-	-
03 March 2014	Monday			-
04 March 2014	Tuesday			-
10 March 2014	Monday			-
11 March 2014	Tuesday			-
12 March 2014	Wednesday			-
13 March 2014	Thursday			-
14 March 2014	Friday			-
TOTAL		-	-	-
GRAND TOTAL		-	-	-

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Public Transport Network Operations Grant

Mpumalanga

Allocation				-
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(MP 301) Albert Luthuli	(MP 302) Msukaligwa	Total per province
01 April 2013	Monday			-
11 July 2013	Thursday			-
12 July 2013	Friday			-
31 July 2013	Wednesday			-
TOTAL	TOTAL	-	-	-
29 October 2013	Tuesday			-
30 October 2013	Wednesday			-
31 October 2013	Thursday			-
TOTAL	TOTAL	-	-	-
29 January 2014	Wednesday			-
30 January 2014	Thursday			-
31 January 2014	Friday			-
TOTAL	TOTAL	-	-	-
03 March 2014	Monday			-
04 March 2014	Tuesday			-
10 March 2014	Monday			-
11 March 2014	Tuesday			-
12 March 2014	Wednesday			-
13 March 2014	Thursday			-
14 March 2014	Friday			-
TOTAL		-	-	-
GRAND TOTAL		-	-	-

Forming Local Government Finance Committee for the 2017/18

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Candidate List				
No.	Sex	Qualification	Party	Remarks
1				
2				
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Public Transport Network Operations Grant

North West

Check					
R'000					
Date	Day	(NW 371) Maseru	(NW 372) Matibong	Total per province	
01 April 2013	Monday				
11 July 2013	Thursday				
12 July 2013	Friday				
13 July 2013	Wednesday				
TOTAL					
01 October 2013	Monday				
01 October 2013	Wednesday				
01 October 2013	Thursday				
TOTAL					
09 January 2014	Wednesday				
09 January 2014	Thursday				
11 January 2014	Friday				
TOTAL					
03 March 2014	Monday				
04 March 2014	Tuesday				
10 March 2014	Monday				
11 March 2014	Tuesday				
12 March 2014	Wednesday				
13 March 2014	Thursday				
14 March 2014	Friday				
TOTAL					
GRAND TOTAL					

Summary: Local Government Payment Sche

Public Transport Network Operations Grant

Western Cape

Allocation		352 521	89 389	441 910
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 044) George	Total per province
01 April 2013	Monday			-
11 July 2013	Thursday			-
12 July 2013	Friday	50 000		50 000
31 July 2013	Wednesday		20 000	20 000
TOTAL	TOTAL	50 000	20 000	70 000
29 October 2013	Tuesday			-
30 October 2013	Wednesday			-
31 October 2013	Thursday			-
TOTAL	TOTAL	-	-	-
01 November 2013	Friday			-
04 November 2013	Monday	20 000		20 000
05 November 2013	Tuesday			-
06 November 2013	Wednesday			-
27 November 2013	Wednesday			-
28 November 2013	Thursday			-
29 November 2013	Friday	80 000	20 000	100 000
TOTAL	TOTAL	100 000	20 000	120 000
27 January 2014	Monday			-
28 January 2014	Tuesday			-
29 January 2014	Wednesday			-
30 January 2014	Thursday	100 000	20 000	120 000
31 January 2014	Friday			-
TOTAL	TOTAL	100 000	20 000	120 000
03 March 2014	Monday			-
04 March 2014	Tuesday			-
10 March 2014	Monday			-
11 March 2014	Tuesday	102 521	29 389	131 910
12 March 2014	Wednesday			-
13 March 2014	Thursday			-
14 March 2014	Friday			-
TOTAL		102 521	29 389	131 910
				-
GRAND TOTAL		352 521	89 389	441 910