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Accelerated Schools Infrastructure Development Initiative (ASIDI)

Infrastructure Programme Management Plan (IPMP)

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ASIDI (Accelerated Schools Infrastructure Delivery Initiative)

ASIDI INFRASTRUCTURE PROGRAMME MANAGEMENT PLAN (IPMP)

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ASIDI Infrastructure Programme Management Plan

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EXECUTIVE SUMMARY

The objectives of ASIDI is to eradicate the Basic Safety Norms backlog in schools without water, sanitation and electricity and to replace those schools constructed from inappropriate material including mud schools to contribute towards levels of optimum learning and teaching. The Schools Infrastructure Backlog Grant (SIBG) funds the ASIDI portfolio.

The Programme will be delivered according to the Integrated Infrastructure Management System (IDMS) from the CIDB and National Treasury.

The former targets for ASIDI are 496 Inappropriate schools, 1257 water projects, 878 electricity projects and 868 sanitation projects.

The latest scope of the ASIDI Programme comprises the following sub-programmes:

Sub-programme 1: Inappropriate Structures 510 Schools that were built of inappropriate materials in their entirety are replaced with new schools that meet the department's standards of basic functionality.

Sub-programme 2: Providing Sanitation Facilities 741 Schools that previously did not have access to sanitation are supplied with at least a basic level of sanitation.

Sub-programme 3: Providing Electricity 916 Identified schools that are not serviced have access to electrical energy supply.

Sub-programme 4: Providing Water 1120 Schools that do not have access to water are provided with basic water supply.

The programme is driven by Department of Basic Education (DBE) who has established a Project Support Unit to support the Programme Manager. Implementing Agents will appoint professional service providers and contractors to execute the work.

The ASIDI Programme Management Structure consists of the Programme Manager and Programme Support office supporting and reporting to the ASIDI Programme Manager. From the planning of the ASIDI process and its related activities, DBE requires a total of 62 resources to support the programme, consisting of the following:

- Director Shared Services
- Sub-programme Managers (Team Leaders)
- · Sub-programme Managers,
- Scope Manager;
- · Procurement Specialist;
- Contract Manager;
- Stakeholder Manager;
- Communications Manager
- Quality Manager;
- · Time Manager;
- Cost Manager;
- Programme Accountant;
- Development Facilitator;
- · Information Specialist;
- OHS (Compliance, safety plans) required on an ad hoc basis;
- Environmental Specialist required on an ad hoc basis;
- JBCC Specialist & Legal Advisor required on an ad hoc basis;
- Provincial Co-ordinators; and
- District Co-ordinators.

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Programme governance will be conducted through the following committees, for the various programme aspects:

- · National Steering Committee;
- · Technical Committee;
- · Project Steering Committee;
- · Provincial Planning and Monitoring Team
- · Infrastructure Bid Specification and Evaluation Committee; and
- Infrastructure Bid Adjudication Committee.

ASIDI Programme adheres to the Infrastructure Delivery Management System (IDMS) in its approach to delivery, this includes the following phases:

- Phase A: Programme Planning
- Phase B: Implementing Agent Procurement
- Phase C: Programme Closure

The ASIDI programme has also implemented a comprehensive programme management approach in accordance to the Infrastructure Delivery Management System (IDMS).

Table1 – Summarises the ASIDI programme management resource budget for DBE resources.

Yearly Costs	2012/2013	2013/2014	2014/2015	2015/2016	Total
HR .	R 697 876	R 3 212 882	R7616618	R 37 434 359	R 48 961 735
Direct HR Cost	R 508 792	R 2 134 958	R 4 867 978	R 20 179 299	R 27 691 027
Office space (Cost)	R 60 984	R 235 224	R 537 240	R 2 185 260	R 3 018 708
Telephones and networks	R 16 100	R 68 700	R 159 400	R 775 800	R 1 020 000
IT Costs (Computers)	R 7 000	R 39 000	R 97 000	R 559 000	R 702 000
Car Allowance	R0	R0	R0	R0	R 0
Travelling & Disbursements	R 105 000	R 735 000	R 1 955 000	R 10 495 000	R 13 290 000
Printing and Copying	R0	R0	R0	R 3 240 000	R 3 240 000
Consultants	R 31 344 867	R 76 123 300	R 75 605 200	R 27 315 567	R 210 386 933
Consulting fees	R 24 946 533	R 59 364 800	R 58 562 533	R 21 395 733	R 164 269 600
Travelling & Disbursements	R 5 426 667	R 13 241 250	R 13 282 500	R 5 454 167	R 37 404 583
Printing and Copying	R 971 667	R 3 517 250	R 3 760 167	R 465 667	R 8 714 750
IT Costs	R 2 563 419	R 793 362	R 832 218	R 647 499	R 4 836 499
Training	R 104 681	R 112 451	R 152 332	R 748 687	R 1 118 152
Miscellaneous	R 1 602 137	R 1 586 724	R 1 664 436	R 1 294 999	R 6 148 296
Communication Costs	R 1 602 137	R 1 586 724	R 1 664 436	R 1 294 999	R 6 148 296
Contractor development & EPWP coordination	R 1 602 137	R 1 586 724	R 1664436	R 1 294 999	R 6 148 296
Specialist Consultants: Planning	R 1 602 137	R 1 586 724	R 1 664 436	R 1 294 999	R 6 148 296
Peak use of Provincial Coordinators	RO	R 10 000 000	R 10 000 000	R 10 000 000	R 30 000 000
Total for Year	R 41 119 391	R 90 588 890	R 100 884 114	R 81 325 108	R 319 898 501

BACKGROUND AND CONTEXT

The Department of Basic Education's asset base comprises some 24 000 public ordinary primary and secondary schools.

The current portfolio of schools is at different levels of functionality, condition and utilisation and are categorised in line with existing policy and the Guidelines Relating to Planning for Public School Infrastructure (approved in 2011). Schools are measured for an enabling school environment and graded according to:

Basic safety includes the following aspects:

- Appropriate water supply.
- Appropriate electricity supply.
- Appropriate sanitation.
- Appropriate fencing.
- No danger to learners
- No overcrowding.
- No inappropriate materials or structures.

history Optimum functionality includes the following aspects:

- Adequate number of spaces.
- Minimum size of spaces.
- Appropriate provision of sport facilities, sanitation, electricity, communication technology, potable water, fencing, burglar proofing, lighting, electrical power outlets,

The following key milestones have been set in the Action Plan to 2014: Towards the Realisation of Schooling 2025:

- 2014 Basic Safety compliance
- 2025 Optimum Functionality compliance.

Each programme addresses a different package of objectives and targets.

STRATEGIC PLAN 1.1.

2010-2014 Strategic Plan Period: The focus for the 2010-2014 strategic planning periods is on all schools that do not meet the basic safety norms and standards and those constructed from inappropriate material which may pose a danger to learners and educators. Those without basic services will be provided with water, sanitation, electricity and fencing. Where an entire school has been built from an inappropriate material especially mud, this school will be replaced with a school to Optimum Functionality. A Strategic Asset Management plan will also be put in place and maintenance plans will be designed, budgeted for and implemented for each of the affected schools and a roll-out plan for all other schools.

The current norms and standards will be reviewed and adjusted to meet findings and developments from rigorous post occupation evaluation initiatives embracing "a learning by doing" processes. In addition, prioritised critical teaching and learning spaces in those identified schools will be provided. An innovative strategy will be developed and rolled out to incorporate E-Learning, mobile laboratories and libraries to enhance the learning and teaching environment.

2015-2020 Strategic Plan Period: The target during this Strategic Plan period is to expand the provision of critical teaching and learning spaces that are essential to enhance teaching and learning outcomes. This strategic plan period will be characterized by substantial new technological enhancements with respect to asset management, the delivery of new space norms requirements and ITC systems.

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Additional momentum will be given to the on-going roll-out strategy to build on developments in e-learning. Future planning and backlogs arising from new space requirements will change and present new challenges to be timeously addressed.

2020-2025 Strategic Plan Period: By 2025 schools and their teaching and learning environments will be at a new and relevant international best practice level of provision and functionality.

1.2. FUNDING OF ASIDI

The ASIDI initiative is funded from the School Infrastructure Backlog Grant (SIBG) which is a Schedule 7 Grant to Provinces. Provinces only receive the asset funded from the grant and not the actual transfer.

The Schools Infrastructure Backlog Grant (SIBG) funds the ASIDI programme.

1.3. STATUTORY REQUIREMENTS FOR PROGRAMME MANAGEMENT

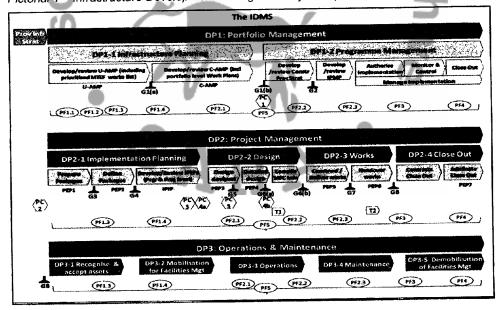
The Programme will be delivered according to the Infrastructure Delivery Management System (IDMS) from the CIDB and National Treasury. The following delivery processes apply:

Delivery Process 1 (DP1) - Portfolio Management which comprises the iterative processes of identifying objectives, planning and grouping projects into infrastructure batches and monitoring and controlling the roll out of these programmes or projects.

Delivery Process 2 (DP2) - Project Management and comprises the undertaking of implementing the projects identified in the planning processes.

Delivery Process 3 (DP3) - Operations and Maintenance: The assets will be handed back to the relevant custodian to ensure that the normal maintenance is executed.

Pictorial 1 – Infrastructure Development Management System (IDMS)



1.4. IPMP DOCUMENT STRUCTURE

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Background to the plan - Discussion of the context and purpose of the plan

Infrastructure Programme - objectives of this programme, its linkages to the Departmental Strategic Plans and its Developmental Objectives, and the Programme objectives through the high level Programme Logical Framework.

Programme Implementation Assignments – This section covers the approach to and detail of breaking up of the Programme into Sub-Programmes and batching of projects for assignment to implementing agents, clustering of projects per contractor grading, project cash-flow and programme implementation schedule.

Internal (Client Sponsor) Programme Management Functions - This section of the plan deals with the internal programme management issues, such as the programme implementation structure, programme governance and the project management structure, process and procedures and contains requirements and responsibility for scope management, cost management, time management, procurement and contract management, monitoring and reporting, budgeting and programme accounting, performance management, risk management, quality management and social (including stakeholder community) facilitation aspects.

1.5. WORD DESCRIPTION AND DEFINITIONS

For word descriptions and definitions please see Annexure 1.

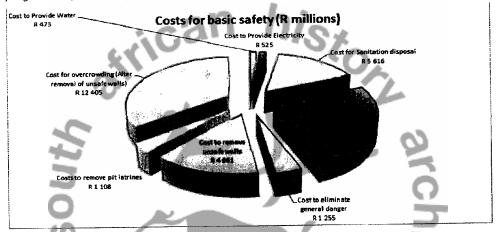


2. PROGRAMME OBJECTIVES AND SCOPE

2.1. ASIDI OBJECTIVES IN CONTEXT

The objectives of ASIDI is to eradicate the Basic Safety Norms backlog in schools without water, sanitation and electricity and to replace those schools constructed from inappropriate material including mud schools to contribute towards levels of optimum learning and teaching. It is thus only contributing to the overall objective for 2010 to 2014, while the Provincial Equitable Share and the Education Infrastructure Grant is anticipated to fill the rest of the gap. The overall budget requirement to eliminate all basic safety backlogs is estimated at R 35 billion.

Pictorial2 illustrates the overall budget requirement for basic safety backlogs per sub-programme (In millions).



2.2. PROGRAMME LOGICAL FRAMEWORK

The programme objectives in a logical framework that outline the intervention logic namely: (goal, purpose, outputs and activities), objectively verifiable indicators, means of verification, and assumptions as per table below:

Table2 - Log Framework

ASIDI Program	nine: Overall Logical Framework fo	4	· · ·		er Sp	de:	
intervention logic	Objectively verifiable indicators	Means of verification	Assumptions	:' #		· \$-	*
Goal	To eradicate the Basic Safety Norms backlog characterised by schools without water, sanitation, electricity and fencing and improve these schools to Basic Functionality level of provision; To replace those schools constructed from inappropriate material including mud schools to contribute towards levels of Optimum learning and teaching	Each school will be verified at the end of the project through the completion of a full NEIMS assessment questionnaire. The NEIMS assessment questionnaire will be compared to the 2006 NEIMS assessment to determine the extent to which the set goal was met.			***		

intervention iosic	Objectively varifiable indicators	Means of verification	Assumptions
Purpose	To secure and direct resources and capacity to achieve the specific goal:		
	In the DBE's effort to progressively improve the quality and level of service for its Education infrastructure it has elected to intervene to ensure that at all schools meet the basic levels of service.		
Outputs	510 Schools that were built of inappropriate materials in their entirety are replaced with new schools that meet the department's standards of basic functionality.	510 verified NEIMS reports confirming that the identified schools constructed of materials that meet the standards of the National Building Regulations or Agreement.	The list of schools identified includes all the schools that are not constructed of appropriate materials in their entirety are accurate. The consultation process undertaken by DBE with relevant Provincial Education
	1120 Schools that do not have access to water are provided with basic water supply	1120 verified NEIMS reports that confirm that the identified schools are supplied with water.	Departments has been sufficiently robust to reach consensus on the list of schools to be included in the ASIDI Programme.
	741 Schools that previously did not have access to sanitation are supplied with at least a basic level of sanitation.	741 verified NIEMS reports confirm that the identified schools have received the services.	The use of cidb IDMS is accepted by all stakeholders. The data contained in NEIMS and input forms are accurate and sufficient.
	932 Identified schools that are not serviced have access to electrical energy supply.	932 verified NEIMS reports that confirm that the identified schools have access to electricity.	CC
	At least 50 schools to be provided with specialist classrooms.	50 verified NEIMS reports that confirm that specialist classrooms.	7
Activities	Undertake planning of the processes, activities for the ASIDI programme to realise the outputs and identify the resources that are required.	An approved Infrastructure Programme Management Plan (IPMP). Approved scope and cost assessments	Sufficient funding is available.
	Undertake the necessary procurement to secure the services of implementing agents, professional service providers, contractors and secondary procurement objectives to respond to the scope of work identified in the Scoping	with implementing agents. Approved IPIP, PSP to provide project info PEP.	Undertake the necessary procurement to secure the services of implementing agents, professional service providers contractors and secondary procurement objectives to respond to the scope of wor identified in the Scoping Document (Annexure 1)

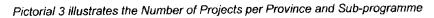
intervention logic	Objectively verifiable facilizators	Means of verification	Assumptions
	Actively manage the performance of personnel with expertise in the built environment, implementing agents, audit and or verify the professional service providers and contractors to secure programme outputs and deliverables.	Progress reports Meeting Minutes Site visit reports Close out reports Verification Reports Audit Reports Performance/Contract Review	DBE has sufficient resources and access to resources to manage the process and activities involved. Sufficient numbers of implementing agents are available and willing to participate in the programme. Implementing agents have sufficient capacity to comply with the infrastructure requirements of the DBE. Implementing agents and PSPs with comply with monitoring and reporting requirements. The Sector has sufficient capacity to respond to the requirements of the programme.
	Harness the opportunities offered through the programme to contribute towards skills development	institutions that conduct skills	Contractors will be supportive of the initiative and participate fully. Learners will be well managed by the relevant institutions and provice productive capacity without disrupting production.

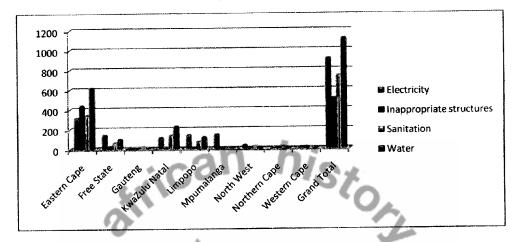
2.3. PROGRAMME SCOPE

The ASIDI programme entails Basic Safety Issues at 3287 schools across all nine provinces and four sub-programmes as determined by the programme objectives. The bulk of the requirement is in the more rural districts of the Eastern Cape as can be seen in Table 3 and Pictorial 3.

Table3 - Number of Projects per Province and Sub-programme

AU .	Electricity	Inspiropriate structures	Santation	Water	Grand Total
Eastern Cape	317	442	344	619	1722
Free State	143	30	68	101	342
Gauteng	2	3	28	0	33
KwaZulu Natal	116	3	140	230	489
Limpopo	142	3	77	121	343
Mpumalanga	148	5	8	17	178
North West	41	1	29	16	87
Northern Cape	0	1_	26	12	39
Western Cape	7	22	21	4	54
Grand Total	916	510	741	1120	3287





A detailed discussion of the programme scope is provided in Annexure 2.

The scope of the ASIDI Programme comprises the following sub-programmes:

Sub-programme 1: Inappropriate Structures 510 Schools that were built of inappropriate materials in their entirety are replaced with new schools that meet the department's standards of basic functionality. Replacing inappropriate structures, where the entire school consists of inappropriate structures. These schools may be primary, secondary or combined schools. In terms of pupil enrolment the schools may be micro, small, medium, large or mega schools.

Sub-programme 2: Providing Sanitation Facilities 741 Schools that previously did not have access to sanitation are supplied with at least a basic level of sanitation. In cases of sanitation where schools have no acceptable form of sanitation (includes pit latrines) these schools will be prioritized that;

- Can access sanitation from existing networks;
- Will be provided with VIPs where no existing waterborne sanitation network exists.

Sub-programme 3: Providing Electricity 916 Identified schools that are not serviced have access to electrical energy supply. In cases of electricity, schools will be prioritized that:

- Fall within the electricity grid and be provided with full reticulation;
- Fall outside the range of the grid and be provided with alternative energy via solar power systems

Sub-programme 4: Providing Water 1120 Schools that do not have access to water are provided with basic water supply. In cases of access to water, schools will be prioritized that:

- Can access full reticulation from water from existing municipal water reticulation networks.
- Fall outside the range of a municipal water reticulation system and be provided with water from.
- Boreholes.

Rain water harvesting coupled with tanker supply during dry seasons; and

· Regular tanker supply.



3. PROGRAMME INSTITUTIONAL FRAMEWORK

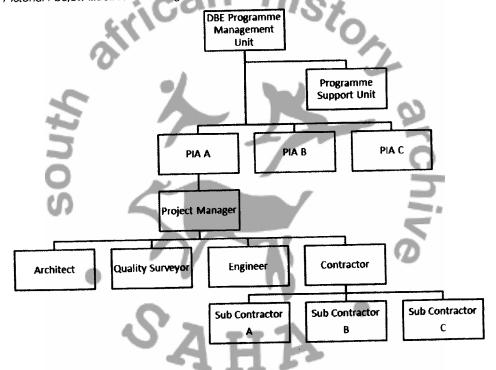
3.1. PROGRAMME IMPLEMENTATION STRUCTURE

The programme is driven by Department of Basic Education (DBE) who has established a Project Management Unit to support the Programme Manager. Over time the Programme Management Unit will be replaced by a long term capacity to ensure the implementation of the programme.

The DBE works closely with its provincial counterparts at Provincial Education Departments (PEDs) to prioritise and assess the needs for specific projects. PED's interacts with the provincial custodians to coordinate the improvement of the facilities.

DBE will appoint Implementing Agents to manage batches of projects. The Implementing Agents will appoint professional service providers and contractors to execute the work.

Pictorial4 below illustrate the Programme Institutional Framework.



3.2. PROGRAMME GOVERNANCE

Programme governance will be conducted by various committees established to ensure that various processes are initiated within the programme, this will include the following:

- National Steering Committee;
- Technical Committee;
- Project Steering Committee;
- Provincial Planning and Monitoring Team (PPMT);
- Infrastructure Bid Specification and Evaluation Committee; and
- Infrastructure Bid Adjudication Committee.

Table4summarises the Programme Governance for the ASIDI Programme.

, abio , own		
A SUDI Deservemento Governonco	National Steering	Provide strategic direction to the ASIDI Programme.
ASIDI Programme Governance	Committee	Provide general oversight on the programme.
81	100	Ensure that the management of the programme brings together those players responsible for different elements of project success and ensure a holistic approach in support of the programme.
<i>?</i> ~		Approve any changes in scope of work.
	-1	Ensure that standards are in line with different prescripts e.g. Norms and Standards for school Infrastructure are adhered to.
12		Facilitate the establishment of Sub-programme Management, their membership, reporting modalities and their interaction with the Steering Committee.
-		Establish the modalities linking the targeted PEDs with DBE.
70		Supervise the programme and ensure appropriate coordination and cooperation between different agencies and departments involved.
20	~	Facilitate the linkages between national stakeholders such as the National Treasury, IDIP, CIDB, Department of Human Settlements, Water Affairs, Energy and Public Works.
		Ensure provincial ASIDI strategies and targets are in line with national goals and targets.
	/ 1/	Monitor progress in terms of national goals and targets;
•	•	Assist the management of the programme in solving particular issues that may arise and that may require the intervention of the committee.
	0 -	Report to the Minister of DBE, CEM, HEDCOM and Senior Management.
	Technical Committee	Approval of quality on all outputs as determined by the quality standards.
		Ensuring conformity to department's standard designs.
		Reviewing designs.
		Approving designs.
		Research and recommend new technology.
	Project Steering	Ensuring that the projects are complete.
	Committee	Develop the Project Plan from DBE's side and manage the team's performance on projects.
·		Secure acceptance and approval of deliverables from the various stakeholders.
		Communication, including status reporting, risk management, escalation of issues that cannot be resolved in the team, and, in

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	general.
	Ensuring the projects is delivered on budget, on schedule, and within scope.
Infrastructure Bid Specification and Evaluation Committee	Develop bid specification, set criteria for the evaluation of the bid and evaluate the bid against the criteria that has been set.
Infrastructure Bid Adjudication	Assess if the acquisition process has been fair, equitable, transparent, competitive and cost effective.
Committee	Reject proposal for the award of a bid if there is prima facie evidence that the recommended service provider has committed a corrupt or fraudulent act in competing for that particular bid.
car	The recommended service provider had access to confidential information within the DBE. There is evidence of conflict of interest on the recommended service provider has abused the Department's SCM system.

3.3. PROGRAMME MANAGEMENT STRUCTURE

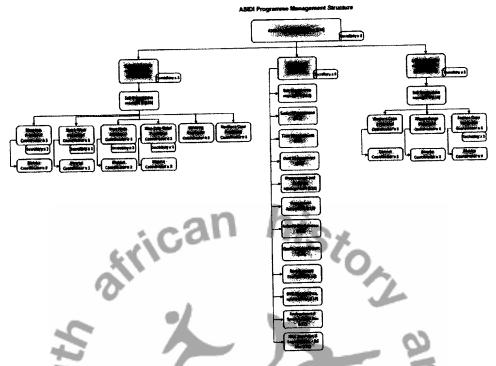
The ASIDI Programme Management Structure consists of the Programme Manager and sub programme offices supporting and reporting to the ASIDI Programme Manager. This includes the:

- ASIDI Shared Services
- Sub-programme Managers (team leaders),
- Sub-programme Managers, (per team leader)
- Provincial Co-ordinators; and
- District Co-ordinators.

(see Annexure 3 for Programme Structure and Reporting Lines)

Pictorial5 below illustrates the Programme Management Structure





4. PROGRAMME MANAGEMENT FRAMEWORK

The ASIDI Programme adheres to the Infrastructure Delivery Management System (IDMS) (see Figure 22: Public Sector Project Management Methodology for Design by Employer Packages, Page 53, IDMS Management Companion) in its approach to delivery (see Annexure 4 for Programme Delivery Process Map) and has implemented the phases, stages and gates as prescribed and adjusted to make provision for the appointment of Implementing Agents in the within the following broad stages.

- Phase A: Programme Planning
- Phase B: Implementing Agent Procurement
 - Stage 1: Delivery Planning
 - Stage 2: Professional Service Provider (PSP) Procurement
 - Stage 3: Design
 - Stage 4: Contractor Procurement
 - Stage 5: Works& Practical Completion
 - Stage 6: Final Completion and Hand-over
 - Stage 7: Project Closing
- Phase C: Programme Closure

As depicted in the Programme Delivery Process Map, the ASIDI programme has also implemented a comprehensive programme management approach including the following:

- Director Shared Services
- Sub-programme Managers (Team Leaders),
- Sub-programme Managers,
- · Scope Manager;
- Procurement Specialist;

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- · Contract Manager;
- Stakeholder Manager;
- · Communications Manager;
- Quality Manager;
- Time Manager;
- Cost Manager;
- Programme Accountant;
- Development Facilitator;
- Information Specialist;
- OHS (Compliance, safety plans);
- Environmental Specialist ad hoc;
- JBCC Specialist & Legal Advisor ad hoc;
- Provincial Co-ordinators; and
- District Co-ordinators.

The following sections briefly describe the programme approach for each of the functions in the programme management approach. The RASCI (Responsible, Accountable, Support, Consult with and Inform) matrices are used to indicate the roles of different stakeholders.



4.1. SCOPE MANAGEMENT

4.1.1. Policy

The scope of the ASIDI will be managed through the scope management documents. Each scope management document must be approved according to the formal approval process and no deviation from the approved scope will be entertained unless the scope change is properly recorded in the scope management document and has formally be approved.

4.1.2. Scope Management Documents

The table below summarises the scope management documents for ASIDI, and refers to the template that must be used by the relevant stakeholder to complete the scope management document.

Table5 - ASIDI Scope Management Documents

Document Name	Template Reference
Programme Scoping Document	Annexure 2
Programme Implementation Schedule	Annexure 6
Programme Batches	Annexure 7
Project Scope Template	V()
Strategic Brief	4T16
Infrastructure Programmme (Batch) Implementation Plan	3T05
Cluster Scoping Document	
Prelim Design Report	
Design Development Report	
Design Drawings	
Construction Informatiom	4T10; 4T13; 4T04; 4T03
Progress Reports	4T14; 4T19; 3T04
Practical Completion Report	4T07
Final Completion Report	4T08; 4T15
NEIMS Assessment	DP1_T 23_; DP1_T 24_; DP1_T 25_; DP1_T 26_; DP1_T 27_
Project Performance Report	

4.1.3. Scope Management Process and Responsibility

Table6 - Scope Management Process and Responsibility

	, , , , , , , , , , , , , , , , , , , ,			W. C.	A CONTRACTOR OF THE PARTY OF TH	110 THE 18	- 42
	Signation Source			での間でがある。 かくなける 生事の事を養する といいてはまします			And Protoid enminager
Determine Programme Scope	ASIDI Strategy Document	Programme Scoping					R
Determine Frogrammo occipa	.	Document					
Develop Implementation Strategy	Programme Scoping	Implementation Plan					R
berdieb impositionation of a say	Document	Budgeted Cash Flow	-		 	 	R
							I T
Develop Procurement Strategy	Implementation Plan	Procurment Strategy				1	
Develop Procurement Strategy	Budgeted Cash Flow						-
	Budgeted Cash Flow	Implementation Plan			-		R
Develop Procurement Strategy Delivery Environment Assessment		Implementation Plan Budgeted Cash Flow					R
	Budgeted Cash Flow Implementation Plan	Implementation Plan Budgeted Cash Flow Procurement Strategy					
Delivery Environment Assessment	Budgeted Cash Flow	Implementation Plan Budgeted Cash Flow Procurement Strategy Memo of Agreement					R
	Budgeted Cash Flow Implementation Plan Implementation Plan Budgeted Cash Flow	Implementation Plan Budgeted Cash Flow Procurement Strategy Memo of Agreement Batch scoping document					
Delivery Environment Assessment	Budgeted Cash Flow Implementation Plan Implementation Plan	Implementation Plan Budgeted Cash Flow Procurement Strategy Memo of Agreement			R		

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中央 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	mounton Source Batch scoping document	Output Programmme (Batch)		· 有事者等等者事者不多不正明明 を行る	TO CARE MAN AND AND AND AND AND AND AND AND AND A	Trade Money Davids Provide	
	Project Scope Template Strategic Brief	Implementation Plan					
Works Planning	Infrastructure Programmme	Cluster Scoping Document			R		
VYUIRS Flatining	(Batch) Implementation Plan					R	
Pretim Design Development	Cluster Scoping Document	Prelim Design Report	L				
Detail Design	Prelim Design Report	Design Development				R	
#	D. J. D. L	Report Construction Informatiom				R	-1
Prepare bid document	Design Development Report	Design Drawings					
Prepare construction Information	Construction Informatiom	Progress Reports	R				
Prepare construction in officers	Design Drawings		5		R		\vdash
Construct	Progress Reports	Progress	1.		K		
		Quarterly Assessment Report		T	İ		
Practical completion	ProgressQuarterly Assessm	Practical Completion				R	
Practical completion	ent Report	Report		-		R	
Hand Over	Practical Completion Report	Final Completion Report	1	O	Ļ	K	
Verify product review	Final Completion Report	Quality Assesment Report	_	-	0	-	
Compile contracting file	Quality Assesment Report	Contract File	ļ		2	R	
Conduct NEIMS Assessment	Contract File	NEIMS Assessment			D.	R	
Update NEIMS	NEIMS Assessment	Project Performance		1 3	_		R
	O C LET NEWS	Report Contract File	+	+=	5	-	R
Archive contract file and NEIMS	Contract File NEIMS Assessment	Contract Fire		=			
assessment Change Project	Contract File		1		2.0		R
Close Project	35						

Legend: RASCI (Responsible, Accountable, Support, Consult with, Inform)

4.2. COST MANAGEMENT

4.2.1. Policy

The National DBE has compiled a Standard Bill of Quantities (BoQ) for each type of project to be executed. PSP will be obliged to use the standardised bill of quantities for cost estimation. To minimise variations on contract amounts, the number of variable cost (unit costs) on each contract will be minimised through proper determination of these variable cost before publishing the BoQ.

The authority for the approval of variations is limited to:

- PSU total variation of 5% on project budget (cumulative).
- PIA total variation of 5% on project budget (cumulative).

4.2.2. Cost Management Process and Responsibility

Table7provides a summary of the cost management process and related responsibility

Table / provides a summary of	ine cost management				-
· · · · · · · · · · · · · · · · · · ·		Output Officers	The state of the s		Programme Surpose Unit
PSU submits invoice	SLA and its Amendments	Invoice			R
Verify PSUInvoice	Invoice	Verified Invoice			A
Compile cost norm and standard BOQ	Programme Scope	Cost Norms		ļ	R
Calculate programme cost	Programme Scope	Master Cost Schedule Estimated Costs			R
Prepare programme budget	Master Cost Schedule	Programme Budget			R
riepaie programme odogoc	Programme Scope	9/2	<u> </u>	ļ	-
IA submits invoice	Programme Budget	1A Invoice	Ŕ		L
Verify and Approve IA Invoice	1A Invoice	Verified Invoice			Α
	Programme Budget	Design Estimate (DE)		T	Α
Assess Design Estimate	PSP Invoice	Verified PSP Invoice	Α		
Verify PSP invoice	Bill of Quantities	Construction Estimates (CE)		1	A
Assess Bill Of Quantities		Updated Programme Budget	17	+	A
Assess DE against EC	Construction Estimate		A	+	+
Compare certificate to contract data	Contract data certificate	Accepted certificate		ــــــــــــــــــــــــــــــــــــــ	

Legend: RASCI (Responsible, Accountable, Support, Consult with, Inform)

TIME MANAGEMENT 4.3.

4.3.1. Policy

The Department of Basic Education has adopted the Project Execution Plan (PEP) approach from the IDMS as its approach to time management of the ASIDI projects. All relevant stakeholders must complete the PEP in the required format and submit PEP in a Microsoft Project 2007 or later format.



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4.3.2. Time Management Process and Responsibility

Table8 summarised the Time Management Process and Responsibility

Tableo Summansed the Time						
	Toute hismates	The second secon				Programme Support Unit
Determine standard delivery times	Batch Schedules	Master Project Schedule				R
Compile standard project schedule per	Programme Scope Standard	Standard Project of Schedule				ĸ
project type	Delivery Times Standard Project of Schedule	Batch Schedule				R
Determine activity schedule	Batch Schedules	Master Project Schedule				Ŕ
Compile master project schedule	Batch Scoping	PEP1 Planning Schedule				R
Prepare PEP1	PEP1	Updated Master Project				R
Review and update master project schedule	, , , ,	Schedule			1	_
Prepare PEP 2	Briefing Document	PEP2: Implementation Schedule				R
Review and update master project schedule	PEP2	Updated Master Project Schedule				Ř
Review IPIP	IPIP	Freezed Implementation Baseline	3		L_	R
Prepare PEP 3	Design Brief	PEP 3: Design Schedule				R
Monitor progress	Scheduled Progress	Updated Master Project Schedule				R
Prepare PEP 4	Detailed Design	PEP 4: Procurement Schedule)	_	R
Review and update master project schedule	PEP 4	Updated Master Project Schedule		E		R
Prepare PEP5	Construction Information	PEP 5: Construction Schedule		9	1_	R
Review PEP 5	Time Variation	PEP 5:Construction Schedule Updated		i ii	_	R
Review and Update MPS	PEP 5:Construction Schedule Updated	Updated Master Project Schedule		\perp		R
Monitor progress against MPS	Construction Progress Report	Updated Master Project Schedule	7			R
Prepare PEP 6	Practical Completion Report	PEP 6: SNAG Repair Plan	_	\perp		R
Close project change status to complete	Final Completion signed off SNAG	PEP 7: Project Hand Over Plan				<u></u> R

Legend: RASCI (Responsible, Accountable, Support, Consult with, Inform)

4.4. PROCUREMENT AND CONTRACT MANAGEMENT

4.4.1. Procurement Strategy

DBE will establish three transversal framework agreements to ensure that the procurement of Implementing Agents, Professional Service Providers and Contractors is done within the context of section 217 of the Constitution and PFMA regulations 16A.

The three framework agreements are:

- Appointment of Implementing Agents to Participate in a National Transversal Framework Agreement for the Department of Basic Education's Accelerated Schools Infrastructure Delivery Initiative (ASIDI) for a period of 3 years.
- Appointment of Built Environment Professionals to Participate in a National Transversal Framework Agreement for the Department of Basic Education's Accelerated Schools Infrastructure Delivery Initiative (ASIDI) for a period of 3 years.

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 Appointment of Contractors to Participate in a National Transversal Framework Agreement for the Department of Basic Education's Accelerated Schools Infrastructure Delivery Initiative (ASIDI) for a period of 3 years.

State-owned implementing agents may be appointed through a negotiated process in terms of the Intergovernmental Relations Act. Schedule 2 and 3 Public Entities may request exemption from participating in the framework agreement by submitting its procurement policy to the Accounting Officer of the DBE, who may, on examining the compliance to section 217 of the Constitution, grant the Entity permission to use its own procurement system to procure.

Where a state-owned implementing agent's procurement policy is not ratified, they must participate in the framework agreement by applying to the Accounting Officer of the DBE for permission to participate in the framework agreement.

Where a state-owned implementing agent's procurement policy is ratified, an audit certificate for each procurement process must be provided, specifying that the procurement process was conducted in a fair, equitable, competitive, transparent, and cost effective manner.

DBE will adjudicate all responses received by implementing agents partaking in the framework agreement.

4.4.2. Contracting Strategy

The contracting strategy outlines the various contracts to be entered into with the various stakeholders, namely:

- · Implementing Agents;
- Professional Service Providers; and
- Contractors

Table9 summarises the Contracting Strategy

Service Provider Category	Contracting Strategy
Implementing Agent (State)	A Memorandum of Agreement will be signed with an Implementing Agent in accordance to the Inter-Governmental Relations (IGR) and the prescripts of the cidb for a drafting a Memorandum of Agreement (MoA)
Implementing Agent (Non-State)	The JBCC (2000) Principal Building Agreement (Edition 5.0) will be used as contract
Professional Service Providers	
Contractors	

4.4.3. Procurement Management Process and Responsibility

Table10summarises the Procurement Management Process and Responsibility

	Information Source			Programme Strategy Unit	中華中華中華軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍軍
AP Prepare procurement documentation	PLICABLE TO DBE FRAM Procurement Strategy	Procurement Documentation Advertisement		R	
PC2.1a Authorise call for Tenders	Procurement Documentation Advertisement	Permissions to call for tenders		R	A
Solicit bids from IA's, PSP and contractors	Permissions to call for tenders	Solicit bids Advertisement		 R	A

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	海 電子 できる (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	· · · · · · · · · · · · · · · · · · ·		of storal Services Provide			中 法不准的 有一种 學學學 不
Togasa	Information Source	Deliverable	_	القار	_8	بقيا	
Assess Proposals	Advetisement	Evaluations schedule	S	S		R	Α
C2.1b: Approval of service providers	Evaluations schedule	List Approved suppliers				R	Α
	List Approved suppliers	Supplier register				R	Α
Solosion 4-Print 9		Contract Data for IA's PSP's		R		Α	
Compile standard Contract data for IA's,	JBCC 2000	and Contractors					
PSP's and Contractors	Supplier register	Quotations from				R	Α
Call for quotations	Supplier register	Contract data					
PC2.2a :Evaluate & adjudicate quotation	Quotations Contract Data	Award	S	S		R	A
Accept form of offer	Form of Offer and Acceptance	Contract data				A	R
Accept form of contract from IA's	Award	MOA Batch scoping doc Project Scope Template	R	•		R	A
	Approved VO	Batch list Contract Data	R			Ŕ	Α
Adjust contract	Contract Data Quotations from IA's	Award		S		A	├
PC2.2 b:Evaluate & adjudicate quotation	Quotations from IA's	AWAIG		1		<u> </u>	<u> </u>
from IA's Request permission to procure PSP	Per cluster	Consent Form	R		\$	S	A
Nominate 5 PSP's from supplier register	Consent form	Supplier Names			3	R	Α
Call for quotation from PSP's	Supplier Names	Quotations	R	3	"	S	Α
PC4a Evaluate and Adjudicate Quotation	Quotations	Award	Α		5	S	A
Accept form of offer	Award Form of Offer and acceptance	Signed JBCC Cluster Scoping Document Contract Data	R	R	7		A
Adjust contract	Approved VO	Approved VO Contract Data	R	2			A
Request permission to procure contractors	Consent form JBCC Scoping Document Contract Data	Authorise to Procure contractors	R				A
Nominate 5 contractors from supplier	Authorisation to Procure contractors	5 Nominated Contractors				R	A
register Call for quotation from contractors	5 Nominated Contractors	Quotations from Contractors	R				A
PC4b: Evaluate and adjudicate quotations from contractors	Quotations fromContractors	Award	R	_	-	\$	A
Accept form of offer	Award	Signed JBCC Scoping Document Contract Data	R				A
Adjust contract	Approved VO	Approved VO Update Contract data	R		\perp	S	A
	APPLICABLE TO SCHED	ULE 2 AND 3 ENTITIES	· · · · · · ·				
Prepare Procurement documentation	IA Procument Policy	Procurement Documentation Advertisement	R				C
PC2.1a Authorise call for Tenders	Procurement Documentation Advertisement	Permissions to call for tenders	A				C
Solicit bids from PSP and contractors	Permissions to call for tenders	Solicit bids Advertisement	A				
EvaluateProposals and Tenders	Advetisement	Evaluations schedule	A	1	- 1		C

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			3				· · · · · · · · · · · · · · · · · · ·
PC4a Evaluate and Adjudicate tenders	Tenders	Award	' `				
from PSP PC4b: Evaluate and adjudicate tenders	Tenders	Award	R				Α
from contractors	10110011						_
Adjust contract	Approved VO	Contract Data	R		ĺ		Α
, tojact sansati	Contract Data		L	L	l	l	L

Legend: RASCI (Responsible, Accountable, Support, Consult with, Inform)

4.5. MONITORING AND REPORTING

4.5.1. Policy

As previously indicated, the DBE has adopted the IDMS Gateway System for the Monitoring, Reporting and Control of the project.

Table11summarises the Gateways and relevant documents to be approved per Gateway

	The second secon	
G1: Approval of ASIDI Strategy	1-6	
G2:Programme Baseline		0
G3: Review Strategic Brief Report		
G4b: Review Implementation Plan		
G4b: Review IPIP		
G5: Prelim design review		
G6a: Design Review	/	
G6b: Review contracting information and programme	e Th	
G6c: Review works implementation report	- 70	
G7: Review Practical Completion Report		
G7a: Project Review Monthly Report	7 TT K	
G7b: Review Practical Comepletion Report G8: Review contract file	4 H B	



4.5.2. Monitoring and Reporting Process and Responsibility

Table12summarises the Monitoring and Reporting Process and Responsibility

Table 12 summarises the	Wormoning and to	, , , , , , , , , , , , , , , , , , , ,					
			東帝都像 (東京成) (1) 日本の (1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		明明明明明明明明明明明明明明 人名 人名西西尔伊斯 法申司法明明的 化聚基次原素 化丁基基原明 化		A COURT OF THE PARTY OF THE PAR
G2:Programme Baseline	IPMP	Programme Baseline					$\stackrel{}{-}$
Consent			R				A
G3: Review Strategic Brief	PEP 1: Strategic Brief	PEP 1					^
Report	+601	Reviewed PEP 1 PEP 2	S	 			A
G4b: Review Implementation	PEP 2: Concept Report	Reviewed PEP 2	"				
Plan		Variation Order					L
G4b: Review Implementation	Approved VO	Reviewed IPIP					A
Plan	IPIP		Y /	P.,	A		s
G5: Prelim design review	PEP 3	Reviewed PEP 3	44	-	ļ		S
G6a: Design Review	Assessed DE >5% PEP 4	Reviewed PEP 4	S		^		
Review Prelim Design	Prelim Deigns	Approved Prelim Designs			-	 	R
G6b: Review contracting	PEP 5: Construction	PEP 5Approved Construction	-	- 2	S	Α	1
information and programme	Information	Information	S	S	S	A	S
G7: Review Practical Completion	Monthly Reports	PEP 5 Approved VO	3	"	-	'`	
Report	Assessed VO	Master Project Schedule				l	
G8: Review contract file	PEP 7: Contract File	PEP 7: Contract File			A	L	S
GO. Neview Contract tile	NEIMS Assessment	NEIMS Assessment	1			T	
10		Reviewed Contracting File				1	Ь—

Legend: RASCI (Responsible, Accountable, Support, Consult with, Inform)

4.6. BUDGETING AND PROGRAMME ACCOUNTING

Programme budgets will be updated with the actual cost for implementation for each programme phase; invoices will be paid within 21 working days once they have been verified against the certificates. Monthly forecasts will be transferred in tranches to the IA where applicable, and detailed reports on payments made during the month, with copies of the relevant claims as proof of payments made, as well as the forecast for the next month's payment must be provided by the IA, and an audit of the certificates and the reconciliation of all contractual amounts will be conducted by DBE.

On project close-out, a reconciliation of all payments made and outstanding payments to be made will be conducted.

4.6.1. Budgeting and Accounting Process and Responsibility

Table13summarises the Budgeting and Accounting Process and Responsibility

Table I Ssummanses are buds	,0,,,,,		ansa indiad			and arder
PayPSU invoice	Verified Invoice	Payment				R
Update project budget with FE	Feasibility Estimate	Updated Budget				R
Pay invoice	Verified Invoice	Payment				R
Update project budget with Design	Design Estimate	Design Updated Programme Budget				R
Estimate	Verified IA Invoice	Payment to IA				R
Pay IA invoice	Payment from DBE	Payment to PSP				R
Pay PSP invoice	Accepted Certificate	Tranche Payment Request	6.	R		
Request tranche payment from DBE	Tranche Payments	Updated Programme Budget	1	R		T
Update project budget	L	Assessed Final Account	-	A		
Assess final account	Final Account		 	 	1	R
Update project budget	Assessed Final Account	Updated Project Budget	L.,		<u> </u>	Ľ

Legend: RASCI (Responsible, Accountable, Support, Consult with, Inform)

4.7. PERFORMANCE MANAGEMENT

The programme performance will be evaluated on a quarterly basis through feedback from the monitoring and reporting process. The evaluation must be based on the set targets. The programme must identify the gaps in accordance to the evaluation, if gaps were identified, an improvement plan must be compiled and captured, outlining how the client will improve the programme. The evaluation will be based on the performance indicators for the programme.

4.7.1. Key Performance Indicators

In order to monitor and evaluate the Programme in terms of its Objectives, Key Performance Indicators (KPI's) will be reported on throughout the implementation of the programme.



Table14summarises ASIDI Key Performance Indicators

Element	Description	(0)	Target	Mossurement Method	Mente of Verification
School	Eradicates IS	Number of schools builtof appropriate materials	496	Total number of identified schools constructed of appropriate materials	Programme baseline NEIMS Reports
	Adequate water	Number of schools provided with adequate water	1120	Total number of projects completed for providing adequate water	Programme baseline NEIMS Reports
	Adequate electricity	Number of schools provided with adequate electricity	916	Total number of projects completed for providing electricity	Programme baseline NEIMS Reports
	Adequate sanitation	Number of schools provided with adequate sanitation	741	Total number of projects completed for providing sanitation	Programme baseline NEIMS Reports
Project	Time	Time deviation on projects	20%	The number of projects completed on time/ the number of projects*100	PEP 1-7
·····	Scope	Scope deviation on projects	10%	The number of projects completed within scope/ the number of projects*100	PEP 1-7
	Cost	Cost deviation on projects	5%	The number of projects completed within cost/ the number of projects*100	PEP 1-7
OHS	Appointment of safety officer	Percentage of site with an appointed safety officer	100%	The number of sites with an appointed safety officer/ the number of sites*100	Record of Appointment
	Occupational health and safety training	Percentage of workforce attending health and safety training	90%	The number of people attending health and safety training/ the number of workforce*100	Training Reports
	HIV/aids training	Percentage of workforce attending HIV/aids training	90%	The number of people attending health and safety training/ the number of workforce*100	Training Reports
	No of accidents on site	Percentage of sites with reported accidents	10%	The number of accidents reported on site/ the number of sites*100	Incident Report
EHS	Environmental Impact	Percentage of projects compliant to environmental issues	100%	The number of projects compliant to environmental issues/ the number of projects*100	Design Documentation
	Glazing	Percentage of projects compliant to glazing requirements	80%	The number of compliant to glazing requirements/ the number of projects*100	Design Documentation
	Green building issues	Percentage of projects compliant to green building requirements	40%	The number compliant to green building requirements/ the number of projects*100	Design Documentation
Skills Develop		Number of workforce provided the opportunity for skills development	500	Number of workforce provided the opportunity for skills development	Training Reports



4.7.2. Performance Management Process and Responsibility

Table 15 summarises the Performance Management Process and the responsibilities

Table I Jauminanoco ino i			
中央 中	· · · · · · · · · · · · · · · · · · ·		
Process		Performance	R
Develop Performance Framework	Programme Scope	Framework	
Define Key Performance	Performance		R
Indicators	Framework	Indicators	
Establish baseline target	KPI's Master Project Schedule	Target Baseline	R
Measurement Methods	ASIDI Process Map & KPI's	Measurement Method	R
Update targets and measure IA performance	Target Baseline Master Project Schedule	1A Performance Report	R
Measure PSP performance	Updated Targets Master Project Schedule	PSP Performance Report	R
Evaluate project	PEP 6	Project Status	R
Measure contractor performance	Master Project Schedule	Contractor Performance Report	R
Baseline project performance	Project Status Reviewed Contract File	Project Performance Report	R

Legend: RASCI (Responsible, Accountable, Support, Consult with, Inform)

4.8. RISK MANAGEMENT

4.8.1. Policy

The programme manager must establish a risk register. The risk register must contain a risk description, category, evaluation and actions for the treatment of the risk.

Risks must be categorized as follows:

- Institutional
- Procurement
- Financial Management
- Human Resources
- Programme Systems
- Environmental
- Beneficiary management
- Political

All risk must be evaluated in terms of its likelihood and consequence, it must be ranked actions to mitigate the risks must be assigned to the responsible person.

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4.8.2. Risk Management Process and Responsibilities

Table16summarises the Risk Management Process and the responsibilities

Table Tosummanaea are the				-	9,04616	d - 5,6 - 16	- 6
	Source Information	Dilibrably Octous	Contractor				Programme Support
Develop Risk Management Framework	Programme Scope	Risk Management Framework					R
Develop Risk Register	Risk Framework	Risk Register					R
Establish risk tolerable level	Risk Framework	Tolerable risk level					R
Update and measure risks	Risk Register	Updated Risk Register					R
Identify Risk	Design Review	Identified Risks					R
Identify Risk	Design Review	Identified Risks				R	
Identify Risk	Works Implementation Report	Identified Risks	R				
Identify Risk	Practical Completion Report	Identified Risks	_				R
Risk Assessment	Design Review	Risk level	1				R
Risk Assessment	Design Review	Risk level		_		R	
Risk Assessment	Works Implementation Report	Risk level	R	_			
Risk Assessment	Practical Completion Report	Risk level	_	G.	_		R
Risk Treatment	Design Review	RiskMitigation actions		5	8	_	R
Risk Treatment	Design Review	RiskMitigation actions	_	1	5.	R	
Risk Treatment	Works Implementation Report	RiskMitigation actions	R	1	1	<u> </u>	-
Risk Treatment	Practical Completion Report	RiskMitigation actions	-	-		-	R
Risk Monitoring	Risk Register	Reduced Risk level			T A	<u></u>	R

Legend: RASCI (Responsible, Accountable, Support, Consult with, Inform)

4.9. QUALITY MANAGEMENT

4.9.1. Policy

The ASIDI Programme will adhere to strict quality standards in the planning, design and delivery of the programme. For this purpose a number of standards and guidelines have been compiled and all programme role-players will be required to adhere to these standards and guidelines.

4.9.2. Standards and Guidelines

Table17contains all the documents and references that the programme stakeholders as well as indicate the stakeholder to whom it is applicable:

Quality Requirement	Document Reference	Status Approval
Uniform School Design	Design Guidelines for Schools	Approved by Programme Steering Committee
Cost Management	Cost Norms	
Cost Management	Prototype Bill of Quantities	
Design Guidelines for schools		
Registered persons	The Rules of Conduct for Registered Persons	

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SANS 1921-6, Construction and management requirements for works contracts – Part 6: HIV/AIDS awareness
The contracting strategy will be JBCC 2000.
The two forms of contract approved by the CIDB are the CIDB Standard Professional Services Contract and the NEC3 Professional Service Agreement
The design by employer contracting strategy used in conjunction with bills of quantities is provided for in the JBCC (Principal Building Agreement
Design-by-employer model - for selected schools sufficiently covered by the planning work by end of December 2011. TheNational Transversal Framework Agreement.
The procurement for professional services will use the traditional preplanned approach to construction. The design concept approved by the DBE will be used
A nominated tender procedure will be followed in respect of the contracts for construction works. Standard construction contracts (JBCC 2000 series) agreements will be entered into
Tenders shall be invited for subcontracts in terms of the CIDB Standard Conditions of Tender.
Method 2 (i.e. Financial Offer and Preference) will be used to evaluate tender offers for the provision of Professional Service Providers and construction works for standard agreements
The contracting strategy for PSP's will be JBCC 2007.
The JBCC 2000 for construction services will be entered into.
Appointment of Implementing Agents to Participate in a National Transversal Framework Agreement for the Department of Basic Education's Accelerated Schools Infrastructure Delivery Initiative (ASIDI) for a period of 3 years. Appointment of Built Environment Professionals to Participate in a National Transversal Framework Agreement for the Department of Basic Education's Accelerated Schools Infrastructure Delivery Initiative (ASIDI) for a period of 3 years. Appointment of Contractors to Participate in a National Transversal Framework Agreement for the Department of Basic

Outlity Regularizers	Document Reference	Status Approval
Contracts with implementing Agents	A Memorandum of Agreement will be signed with an Implementing Agent in accordance to the Intergovernmental Relations (IGR) and the prescripts of the cidb for a drafting a Memorandum of Understanding (MoA	
Contracts with Professional Service Providers	The JBCC 2000 will be entered into with the Professional Service Providers for all elements Each school will be contracted individually with a PSP	
Contracts with Contractors	The JBCC 2000 will be entered into with the contractors for all elements. Each school will be contracted individually with a contractor	
Contract data	Data provided by the Employer	
Contract data	Data provided by the Contractor	
Contract data	Data provided by Employer	04
Contract data	Data provided by Consultant	7/2

For Construction Quality Management please see annexure 8.

For Design and Development requirement please see annexure 9

4.9.3. Quality Management Process and Responsibilities

Table18summarises the Quality Management Process and Responsibilities for the ASIDI Programme.

Frogramme.				-				1	
Process School Prototype Designs	Source Information Design guidelines	Prototype Designs				· · · · · · · · · · · · · · · · · · ·			100 March 100 M
	Prototype Designs	Programme Standards							R
Compile project standards	Cost norms / standards	1 Togramme same		_]			
	BOQ								
	Procurement Documents			_			ļ		
	Contract Data								R
Conduct maturity	Programme Standards	Maturity Assessments			1		1		K
assessments			D			ļ			R
Compile quality	Programme Standards	Quality Management Plan	1			ļ			n
management plan (QMP)	Maturity Assessments	Quality Standards	 	<u> </u>					R
Review IPIP	JBCC	Reviewed IPIP				1			'`
	Cluster Scoping			ļ					
	Document					İ		1	
	Contract Data			i			Ì		
	Quality Management Plan Quality Standards		1		}		l		<u> </u>
Review project file	Quality Management Plan	Project Quality							R
Review project file	Quality Standards	Management Plan	1		1	1		1	
	Reviewed PEP 4	Quality Standards			l	<u> </u>		 	
Verify progress and	Quarterly	Site Quarterly Report							R
quality on site	Assessment	Assessment		1					
4	Report(QAR)								
	Project Quality					1	1		1
1	Management Plan	<u></u>		<u> </u>	ــــــــــــــــــــــــــــــــــــــ	1	1	1	

		Province in the second	Policy Cont.
Quality Standards	 <u> </u>		

Legend: RASCI (Responsible, Accountable, Support, Consult with, Inform)

4.10. RECORDS MANAGEMENT

Records Management for the ASIDI Programme will be incorporated into the current DBE Filing Plan. However the ASIDI Programme Manager will ensure that all documents are submitted to the Programme Records Manager for liaison with the departmental filing manager in order to file and archive all documentation. Programme documentation requests will be conducted through the Programme Records Manager.



5. SOCIAL FACILITATION

The Implementing Agent will ensure that the communities where the various projects are initiated will be informed of all the developments occurring around their specific environment. The relevant Social Facilitator will ensure that all stakeholders including the community understand and buy-in the ASIDI programme. This includes consultation with the following stakeholders:

- Traditional Leaders from the affected communities through community development facilitation meetings to participate actively and support the programme through the Implementation Committee.
- SGB's in the process of the design of schools as per the DBE guidelines to ensure that the schools meet their expectations and they are in agreement with the layout plan of the schools.
- Community/Public Meetings to ensure active participation especially in identifying local skilled and unskilled labourers who will add value to the ASIDI programme as well.
- Affected Communities through their leadership i.e. the Traditional Leaders and the Elected Ward Councillors who will be members of the Implementation Committee.

A Provincial Planning and Monitoring Team (PPMT) between the DBE, IA, DPW and Provincial Department of Education will meet monthly in the Province to ensure information flows between the stakeholders, unblocking of processes, monitor progress and ensure cooperation.

At school level, an Implementation Committee will be instituted to agree on issues such as site development plan, building technology. Regular site meetings to satisfy all stakeholders on progress and quality will be convened by the IA site team and attended by the DBE, Circuit representative of the Provincial Department of Education, Principal, SGB and the Traditional Council/ Ward Councillor.

A comprehensive development facilitation process will be conducted for each school in the programme.



6. COMMUNICATION PLAN

6.1. INTRODUCTION

The ASIDI Communication Plan outlines the following elements for project communication, internal communication and public communication:

- Communication Element;
- Target Audience;
- Message;
- Medium;
- Frequency;
- Action plan; and
- Responsibility.

Objective

The objective of this plan is to present the ASIDI programme as an effective and on-going solution to the infrastructure challenge facing South African schools.

Scope

- To own and direct the information on ASIDI's work.
- To effectively communicate the work being undertaken by ASIDI.

Application

- Initiate and manage a proactive and forward looking communications approach.
- Restore credibility in ASIDI's work by managing stakeholders' perceptions.

6.2. PROCEDURES

The primary objective is to own the dissemination of information on the state of infrastructure development by proactively keeping all stakeholders fully informed of developments, whether positive or negative. The stakeholders will include: The tax payer, media, concerned NGOs, Internal staff, Treasury and Cabinet

The following goals will be pursued from 1 December 2012.

- The Department of Basic Education has very little information on the work of ASIDI, aside from the recent statement in reaction to negative press reports. We propose the addition of a page to the existing site to focus on ASIDI by 15 January 2013.
- We propose to drive traffic towards the new page via the use of face book, twitter and Youtube. Start date 31 January 2013.
- Production and uploading of feel good clips and photographs highlighting short success stories, both past and future as they occur or testimonies by community members from various sites by 25 January and on-going.
- Use of in situ signage and brochures to communicate directly with local communities.
- Publication and dissemination of an electronic newsletter, quarterly, from 29 March, 2013.
- Initiating an internal stakeholder briefing for internal staff and appropriate departments such as Treasury.
- Proposing and initiating a quarterly briefing for external stakeholders to be hosted by the Department of Basic Education, starting 29 March, 2013. Stakeholders will include: All forms of the media, Interested NGOs such as Equal Education, Child Law Centre and others

COLLABORATION INITIATIVE 6.3.

The objective is to create a partnership for progress that focuses on cooperation rather than criticism and point scoring. The issues to be considered will include:

- The one school, one library programme: Highlight the provision of library services at all completed schools.
- Collaborate with relevant departments and partners to ensure that educators are seen to be using the computers in the libraries.
- Create and initiate a reading challenge project in collaboration with teachers at a pilot site(s) with a view to producing a short film by 30 September, 2013
- Identification and activation of other partners
- Creation of advocates through our positive work. These could be community leaders, headmasters and satisfied parents
- Create tours to selected project sites for internal stakeholders such as Treasury.
- Initiate and improve relationship with Equal Education, Child Law Centre

Table19 summarises the Local and Project Communications for the ASIDI Programme.

	1	Decised Handovers	Project Signboards
Communication Element/Major	Project Level	Regional Handovers	r rojout organization
Events		· ()	A
			<u> </u>
	Local community	Local community	Local community
Target Audiences	and school	4	
	committee	- ·	
		Government is delivering and	Government is delivering and
Charles 13 1	Government is		providing for the people and
	delivering and	providing for the people and	families/learners are benefiting
	providing for the	families/learners are benefiting	ramilies/learners are benefiting
	people and		
	families/leamer are		
The state of the s	benefiting		()
	Address to Project	Handover ceremony within each	At start of construction project
Medium 11 11 11 11 11 11 11 11 11 11 11 11 11	Steering Committee	region X 5	signboard (NOTE not
	- at the start and		contractors signboard) erected
	handover of each		-
	1		and the same of
	project	a tu the sea	One off at start of construction
Proguetcy	Start and handover	Staggered through the year:	Offic off at start til conton action
	of each project		o: 1 11 d detoile
Action Plan	Plan attendance of	Coordinate handover ceremony	a. Signboard layout and details
	Project Steering	activities and message with	provided to contractor b.
	Committee at start	provincial departments	Signboard manufactured and
	and at handover of	_	erected
	project.		,
************	PM's	Communication Officer	Contractor
Responsibility	FIVIS	Outino de la composición della	1

Table 20 summarises the Internal Communications for the ASIDI Programme.

Communication Element/Major	PIA Management Reports	Client Level	Political leadership
Target Audlantee	CEO	Senior Management within the client organisation	Political leaders for the programme
	PIA is delivering effectively with proper financial controls	PIA is delivering on time to budget and quality and the social impact of the programme	PIA is delivering on time to budget and quality and the social impact of the programme
	Monthly management reports as well as High level Exec Summary	Monthly management reports (Client Report) as well as High level Exec Summary	High level executive summary report with key statistics and pictures (1 page PowerPoint)-progress, social impact, challenges) Quarterly
Frequency Action Plan	Monthly monthly progress report, PIA management reports and high level executive	Monthly Prepare monthly progress report and high level executive summary written)	Prepare high level executive summary PowerPoint report
Responsibility	summary PowerPoint report Programme Manager	Programme Manager	Programme Manager

Table21summarises the Public Communications for the ASIDI Programme.

	Radio Talk	Advertorials	Briefings	Programme Launch
Communication	Shows		-	
Element/Major Events	Local	Local community and	Activist stakeholders	Government and public
Terpet Audiences	community and	public at large	//	at large
	public at large			
	Government is	Government is delivering	Government is honouring	Government is delivering
	delivering and	and providing for the	its responsibilities and	and providing for the
	providing for the	people and	transforming schools and	people and
	people and	families/leamers are	learners' lives	families/learners are
	families/learners	benefiting		benefiting
	are benefiting	V.V		
Medium	Radio talk	Advertorials in local	Stakeholder briefings	Launch ceremony
	show/interviews	newspapers,	Electronic newsletter	
	- Umhlobo	Page on DBE website,	h.	
	Wenene, Algoa	Newsletter		
A CONTRACTOR OF THE PARTY OF TH	FM, Unitra, 702,	9 11 1		
	SaFM		Every three months	As and when Practicale
Frequency	Every 3 months	Every 3 months	March, June, September,	Completion is achieved
Contain of the second	March, June,	March, June, September,	December	Complexion
	September,	December	December	
	December	a. Prepare advertorials b.	Initiate dialogue with a	Coordinate launch
Action Plan	Set up radio talk show dates and	Negotiate and place	view to reducing litigation	activities and message
	interviewee and	advertorials c. Monitor		with provincial
	message	impact d. Publish and		departments
	message	circulate newsletter		
2	Communication	Communication Officer	Communication Officer	Communication Officer
Responsibility	Officer			

7. PROGRAMME MANAGEMENT RESOURCES

7.1. CAPACITATION PLAN

DBE is required to provide resources to support the programme; these resources will be directly appointed by DBE on a contractual basis for the programme period. DBE has currently appointed consultants which will be progressively replaced with the department's own resources. However consultants are not going to be phased out completely as their specialists' expertise will be required for specific programme aspects.

7.2. RESOURCE REQUIREMENTS

The programme requires a total of 62 resources as outlined in the table below to support it. Table22summarises the Resource Requirements, quantity and level.

Table 223 dri mario de tro 1. Control de 1.	was a second of the Second of the second	SOURCE WILLIAMS
Programme Manager	14	11
Director Shared Services	13	11
Sub Programme manager: Team Leader 1	13	1
Sub Programme manager: Team Leader 2	13	11
Sub Programme manager: 1	13	1
Sub Programme manager: 2	13	1
Scope Management (L12)	12	11
Time Management (L12)	12	<u> 1 </u>
Cost Management (L12)	12	1
Procurement and Contract Management (L12)	12	1
	12	1
Programme Accounting (L12)	12	1
Information Services (L12)	12	1
Quality Management (L12)	12	11
Development Facilitation (L12)	12	1
OHS (Compliance, safety plans) (L12)	11	9
Provincial Coordinators	11	14
District Coordinators (ASIDI)	11	1
Communications	11	1
Scope Management (L11)	11	11
Time Management (L11)	11	1
Cost Management (L11)	11	2
Procurement and Contract Management (L11)	11	3
Programme Accounting (L11)	11	2
Information Services (L11)	11	2
Quality Management (L11)	11	2
Development Facilitation (L11)	7	1
Programme & Dir. Shared services Secretary	6	1
Secretary (Level 14)	6	2
Secretary (Level 13)	6	5
Secretary (Office)		

ASIDI Infrastructure Programme Management Plan

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Status: For approval

Date:2012/12/07

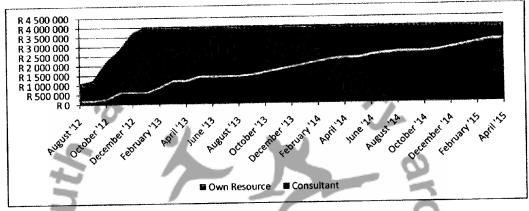
Prepared by DBE

7.3. PHASING IN RESOURCES

The costing for the department's required resources is based on the current Department of Public Service and Administration's (DPSA) rates per resource level. This includes the costing for the resources currently employed by DBE on a consultation basis, with their rates based on DPSA's Hourly Rates for Consultants. The costing also includes office space, communication, computer, travelling & disbursements, printing and copying costs.

The diagram below outlines that consultants are currently majority of the programme resources and will progressively decrease as the department begins phasing in its own resources, until 2015 where the programme will consist of majority department's resources and a layer of consultants retained for their specialist expertise.

Pictorial6 below illustrates the expenditure per resource type for ASIDI Resources.



7.4. PROGRAMME MANAGEMENT RESOURCE BUDGET

The table below outlines the programme management resource budget for DBE resources.



Table23summarises the Programme Management Resource Budget for the ASIDI Programme.

Yearly Costs	2012/2013	2013/2014	2014/2015	2015/2016	New Total
HR	R 697 876	R 3 212 882	R 7616618	R 37 434 359	R 48 961 735
Direct HR Cost	R 508 792	R 2 134 958	R 4 867 978	R 20 179 299	R 27 691 027
Office space (Cost)	R 60 984	R 235 224	R 537 240	R 2 185 260	R 3 018 708
Telephones and networks	R 16 100	R 68 700	R 159 400	R 775 800	R 1 020 000
IT Costs (Computers)	R 7 000	R 39 000	R 97 000	R 559 000	R 702 000
Car Allowance	RO	R0	R0	R0	R 0
Travelling & Disbursements	R 105 000	R 735 000	R 1 955 000	R 10 495 000	R 13 290 000
Printing and Copying	R0	R0	R0	R 3 240 000	R 3 240 000
Consultants	R 31 344 867	R 76 123 300	R 75 605 200	R 27 315 567	R 210 388 933
Consulting fees	R 24 946 533	R 59 364 800	R 58 562 533	R 21 395 733	R 164 269 600
Travelling & Disbursements	R 5 426 667	R 13 241 250	R 13 282 500	R 5 454 167	R 37 404 583
Printing and Copying	R 971 667	R 3 517 250	R 3 760 167	R 465 667	R 8 714 750
IT Costs	R 2 563 419	R 793 362	R 832 218	R 647 499	R 4 836 49
Training	R 104 681	R 112451	R 152 332	R 748 687	R 1 118 15
Miscellaneous	R 1 602 137	R 1 586 724	R 1 664 436	R 1 294 999	R 6 148 29
Communication Costs	R 1 602 137	R 1 586 724	R 1 664 436	R 1 294 999	R 6 148 29
Contractor development & EPWP coordination	R 1 602 137	R 1 586 724	R 1 664 436	R 1 294 999	R 6 148 29
Specialist Consultants: Planning	R 1 602 137	R 1 586 724	R 1 664 436	R 1 294 999	R 6 148 29
Peak use of Provincial Coordinators	RO	R 10 000 000	R 10 000 000	R 10 000 000	R 30 000 00
Total for Year	R 41 119 391	R 96 588 890	R 100 884 114	R 81 328 108	R 319 898 50





ASIDI (Accelerated Schools Infrastructure Delivery Initiative)

ANNEXURE 1 – WORD DESCRIPTIONS AND DEFINITIONS

	Name	Function		Emil 1	Mobile
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Recommended for	Mr S G Padayachee	DDG		padayachee.s @ dbe.gov.za	012 357 4304
approval	4 7 4		-	İ	

Approved by	Name Carte	Date	1 - n - n - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Signature
DG: Basic Education	Mr P B Soobrayan	08/01/2013	Con	~~~~

Annexure 1 WORD descriptions and definitions.docx

Status: For approval

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Date:2012/12/07

1. GENERAL ABREVIATIONS

Abbreviation	Description
OP/s	Annual Operational Plan/s
APP/s	Annual Performance Plan/s
SGI-SA	Accelerated and Shared Growth Initiative of South Africa
SIDI	Accelerated Schools Infrastructure Delivery Initiative
BAS	Basic Accounting System
CBC	Cabinet Budget Committee (EC)
	Coega Development Corporation
DDC	Chief Financial Officer
CFO	Construction Industry Development Board
CIDB	Department of Co-operative Government and Traditional Affairs
COGTA	Department of Co-operative Government and Traditional Articles
DBE	Department of Basic Education
DEDEA	Department of Economic Development and Environmental Affairs (Eastern Cape)
DG: DBE	Director General: Department Basic Education
DLG&TA	Department of Local Government and Traditional Affairs (Eastern Cape)
DMR	Department of Mineral Resources
DoA	Department of Agriculture (Eastern Cape)
DoE	Department of Education (Eastern Cape)
DoH	Department of Health (Eastern Cape)
DoHS	Department of Housing (Eastern Cape)
DoRA	Division of Revenue Act
	Department of Transport (Eastern Cape)
DoT	Department of Pransport (Eastern Sape) Department of Roads and Public Works (Eastern Cape)
DRPW	Department of Roads and Public Works (EC)
DRPW	Department of Roads and Public Works (EC)
DS&L	Department of Safety and Liaison (Eastern Cape)
DSD	Department of Social Development (Eastern Cape)
DSRAC	Department of Sports, Recreation, Arts & Culture (Eastern Cape)
DWA	Department of Water Affairs
EC	Province of the Eastern Cape
ECD	Early Childhood Development
ECIP	Eastern Cape Consolidated Infrastructure Plan
EFMS	Education Facilities Management System
EIG	Education Infrastructure Grant
	Education Management Information System
EMIS	Expanded Public Works Programme
EPWP	Further Education and Training
FET	Gauteng Department of Education
GDE	Government Immovable Asset Management Act
GIAMA	Government immovable Asset waitagement Act
GIS	Geographic Information System
HoTL	House of Traditional Leaders (Eastern Cape)
IA	Implementing Agent
IDIP	Infrastructure Delivery Improvement Programme
IDMS	Infrastructure Delivery Management System (Refer to CIDB 2010 Toolkit)
IDP	Integrated Development Plan
IDT	Independent Development Trust
IGP	Infrastructure Grant to Provinces
IGR	Inter Governmental Relations
	Infrastructure Plan/s
IP/s	Infrastructure Programme Implementation Plan
IPIP	Infrastructure Programme Management Plan
IPMP	Infrastructure Reporting Model
IRM	Intrastructure reporting woods
JBCC	Joint Building Contracts Committee
JIPSA	Joint Initiative for Priority Skills Acquisition
KPI	Key Performance Indicator
LAIS	Learner Attainment Improvement Strategy
LED	Local Economic Development
MTEF	Medium Term Expenditure Framework
MTSF	Medium Term Strategic Framework

Appreviation	Description
NDoEn	National Department of Energy
NEIMS	National Education Information Management System
NSC	National Steering Committee of the DBE
NT	National Treasury
OSH Act	Occupational safety and Health act Act 85 of 1993
OtP	Office of the Premier (Eastern Cape)
PA	Principle agent of a consulting team acting on behalf of the Employer
PED	Provincial Education Department
PF	Project File
PFMA	Public Finance Management Act
PGDP	Provincial Growth and Development Plan (2004 – 2014)
PIDF	Provincial Infrastructure Delivery Framework
PIDF	Provincial Infrastructure Delivery Framework
PIDS	Provincial Infrastructure Delivery System
PIMS	Provincial Infrastructure Management System
PISC	Provincial Infrastructure Steering Committee
PM	The Programme Manager appointed by DBE as its nominated representative
PPMT	Provincial Planning and Monitoring Team
Programme	The full school building programme in terms of ASIDI
PRP	Physical Resource Planning
PS	Primary School (Grade 1 to grade 7)
PSP	Provincial Service Provider including and architect, engineer and quantity surveyor or any other technical expert needed for the implementation of the Programme.
PSU	Programme Support Unit established by DBE
PT /	Provincial Treasury (Eastern Cape)
SCM	Supply Chain Management
RASCI	Responsible, Accountable, Support, Consult with, Inform
SDA	Service Delivery Agreement
SDM	Service Delivery Model
SIBG	School Infrastructure Backlog Grant
SS	Secondary School (Grade 8 to grade 12)
U-AMP	User Asset Management Plan
VO	Variation Order
VOS	Variation Order Sub-committee, a sub-committee of the NSC



Status: For approval

2. ASIDI SPECIFIC DEFINITIONS

Tem	Definition/description
Batch	A group of projects allocated to an Implementing Agent for execution by the ASIDI PM.
Cluster	A groups of projects included in one tender for execution by one contractor.
	A procurement model allowing pre-qualification of service suppliers and eliminates the requirement to go
Framework Agreement	out to tender for each individual project.
Programme	The full school building programme in terms of ASIDI



Annexure 1 WORD descriptions and definitions.docx

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Date:2012/12/07

Status: For approval

Prepared by DBE



ASIDI
(Accelerated Schools Infrastructure Delivery Initiative)

ANNEXURE 3 –ASIDI PROGRAMME STRUCTURE AND REPORTING LINES

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Recommended for approval	Mr S G Padayachee	DDG		padayachee.s @ dbe.gov.za	012 357 4304

APPROVED BY	NAME	DATE		SIGNATURE
DG: Basic Education	Mr P B Soobrayan	03/01/2013	\ m	1
	L		∇	

SUBJECT TO MINISTER'S APPROVAL!

PLEASE COMPILE MINISTERIAL SUBMISSION
FOR 1415 PLAPER.

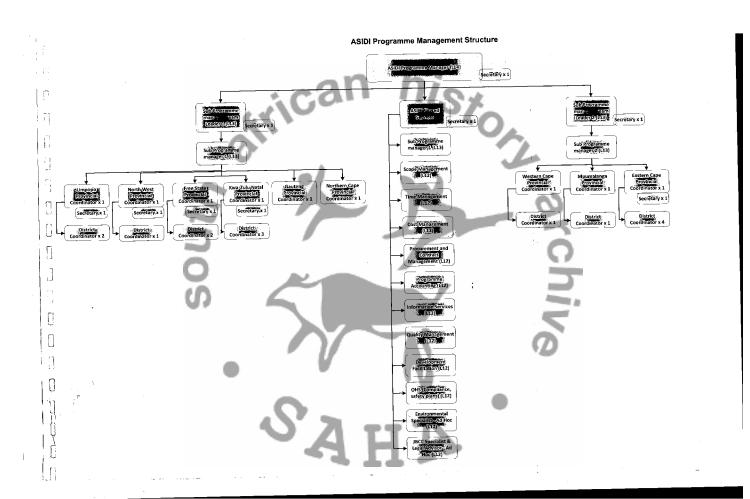
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Status: For approval

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Date:2012/12/07





ASIDI (Accelerated Schools Infrastructure Delivery Initiative)

ANNEXURE 4 -ASIDI PROGRAMME PROCESS MAP

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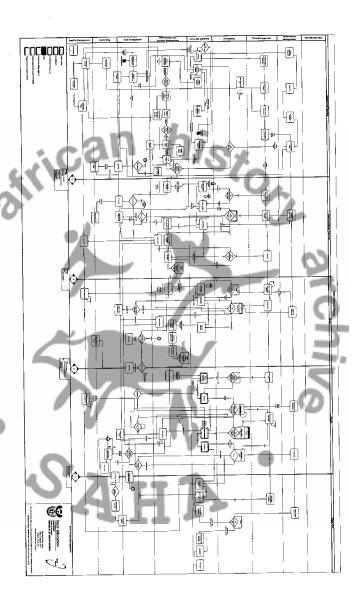
APPROVED BY	NAME DATE	SIGNATURE
DG: Basic Education	Mr P B Soobrayan	2 ()
	10.01.7.2	

Annexure 4 ASIDI Programme process map.docx Prepared by DBE

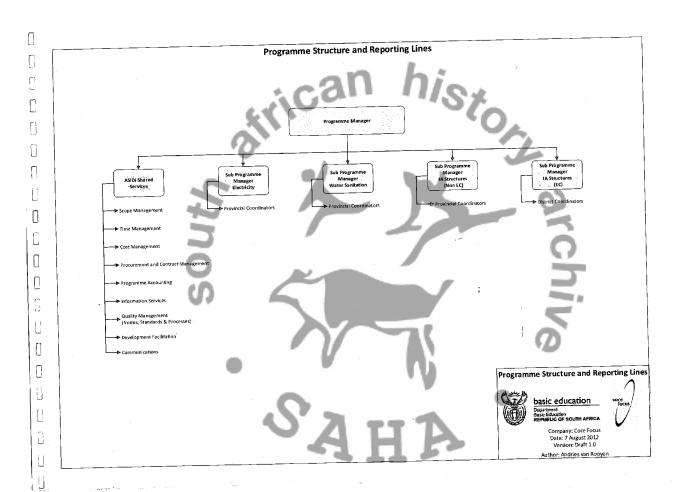
Status: For approval

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Date:2012/12/07



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ASIDI

(Accelerated Schools Infrastructure Delivery Initiative)

ANNEXURE 5 - DELEGATIONS FOR ASIDI PROGRAMME

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APPROVED BY	NAME DATE SIGNATURE
DG: Basic Education	Mr P B Soobrayan Color 12013

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DEPARTMENT OF DEPARTMENT OF BASIC EDUCATION DELEGATION OF POWERS IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999 (ACT NO 1 OF 1999) As amended by Public Finance Management Amendment Act, No 29 of 1999

I, the undersigned, Mr P B Soobrayan, in my capacity as DIRECTOR-GENERAL/ ACCOUNTING OFFICER: DEPARTMENT OF BASIC EDUCATION, delegate herewith, in accordance with the mandate granted to me in terms of the Public Finance Management Act, 1999 (Act No 1 of 1999), those powers, duties and functions entrusted to me by the said Act, to the lowest ranking official.

These delegations are given subject to instructions and conditions set out in the annexure hereto and will come into effection 1 November 2012. The delegation in terms of PFMA and Treasury Regulations granted on 23September 2008are hereby withdrawn. However, all actions taken in terms of the previous delegation remain valid.

THUS DONE AND SIGNED at.....

ACCOUNTING OFFICER/DIRECTOR-GENERAL

INTRODUCTION

- 1. All powers are delegated by the Accounting Officer to officials. Where no powers are delegated, it remains with the Accounting Officer.
- Powers are delegated to the lowest officials and also apply to officials in the direct line of authority¹ between the lowest delegated official and the Accounting Officer. The
 delegation to particular posts in terms of this delegation of powers does not mean that all the work must be done by that official.
- 3. Delegations apply to posts and therefore apply to any person formally appointed to that post or formally appointed to act in the post.
- 4. If a delegation is assigned to vacant post, it is the responsibility of the relevant supervisor to appoint someone in writing to act in that position.
- 5. Any official who has been delegated responsibilities is expected to comply with the requirements of the delegations. Failure to comply will construe financial misconduct.
- 6. All staff should be familiar with the PFMA, PSA, SCM Framework, PPPFA and associated regulations. Ignorance of the law is not an excuse.
- These delegations empower managers to make decisions and managers who will be held accountable for their decisions.
- 8. Although duties have been delegated to the official, the Accounting Officer is still held accountable together with the person who has been delegated.
- 9. By accepting appointment to a specific position, an official accepts these delegations and the accompanying accountabilities.
- 10. These delegations are issued in terms of section 44(1) and (2) of the Public Finance Management Act (Act 1 of 1999).

STANDING DEPARTMENTAL INSTRUCTIONS DEPARTMENT OF BASIC EDUCATION

ASIDI INFRASTRUCTURE PROGRAMME DELEGATIONS: POWERS AND DUTIES OF THE ACCOUNTING OFFICER

DELEGATED IN TERMS OF SECTION 44(1) AND (2) OF THE PFMA

RESPONSIBILITIES IN TERMS OF TREASURY REGULATIONS, INSTRUCTIONS, PRACTISE NOTESAND THE PUBLIC FINANCE MANAGEMENT ACT (PFMA)

similar rank outside delegated official as per these delegations ¹The line of authority always refers to the direct supervision and authority may not

			STANDING DEPARTMENTAL INSTRUCTIONS FOR THE DEPA				
		DANKER	AND DUTIES OF THE ACCOUNTING OFFICER IN TERMS OF NATIONAL TO	FASHRY REGULATIONS, INSTRUCTIONS, PRACTICE NOTES AND THE PFMA			
Category	ITEM	REF.	PROVISION	DELEGATED TO (LOWEST RANK OF OFFICIAL)	BRANCH/CHIEF DIRECTORATE/ DIRECTORATE/ OFFICE	NOTES	
00++50	1.	IDMS	Approve the Infrastructure Programme Management Plan (IPMP)	DG	National Office DBE	In consultation with the DDG and the CFO.	
General General	2.	TR 16A3.2	Ensure an environment that enables the ASIDI Programme to manage the supply of infrastructure goods, services and works in a manner that is fair, equitable, transparent, competitive and cost effective.	ASIDI Procurement and Contract Manager	ASIDI Shared Services		
General	3.	TR 16A3.1	Develop and implement an effective and efficient framework agreement for the acquisition of infrastructure goods and services	ASIDI Procurement and Contract Manager	ASIDI Shared Services		
General	4.	TR 16A3.1	Ensure that appropriate delegations are in place for the management of the programme including the acquisition of services, goods and works in line with the National Treasury prescripts.	ASIDI Programme Manager	National Office DBE		
General	5.	TR 16A5	Ensure that all officials implementing the programme are trained and deployed.	ASIDI Programme Manager	National Office DBE		
General	6.	TR16A6.2 (b)	Approval of the establishment, composition and functioning of the	DG	National Office DBE		
General	7.	TR 16A6.2(c)	Appoint Infrastructure BAC members.	.DG.	National Office DBE		
General	8.	TR 16A6.2(d)	Provide for bidding procedures.	ASIDI Procurement and Contract Manager	ASIDI Shared Services		
General	9.	TR 16A6.6	Approval to participate in any contract arranged by means of a competitive bidding process by any other organ of state.	DG	National Office DBE)	
General	10.	TR 16A9.1(a)	Prevent abuse of the supply chain management system.	All officials	Ail		
Demand Planning	11.	TR 16A3.1	Approve Procurement Strategy, including: a) the targeting of suppliers through direct or specific participation goals for suppliers b) specifying participation goals for job creation in for the Extended Public Works Programme (EPWP) and National Youth Service	DG	National Office DBE		
Deviation	12.	TR 16A6.4	Programme The acquisition of goods or services by means other than inviting competitive bids.	DG	National Office DBE		
Specification	13.	TR 16A6.2(b)	Approval of the establishment, composition and functioning of Infrastructure BSEC.	DG	National Office DBE		
Specification	14.	TR 16A6.3(a)	Ensure that the bid documentation and the general conditions of a contract are in accordance with — (i) the instructions of the National Treasury; or (ii) the prescripts of the Construction Industry Development Board, in the case of a bid relating to the construction industry.	ASIDI Procurement and Contract Manager	ASIDI Shared Services		

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			STANDING DEPARTMENTAL INSTRUCTIONS FOR THE DEPA			
4424		POWERS	AND DUTIES OF THE ACCOUNTING OFFICER IN TERMS OF NATIONAL TR	EASURY REGULATIONS,	NSTRUCTIONS, PRACTICE N	OTES AND THE PFMA. NOTES
Category	ITEM	REF.	PROVISION	DELEGATED TO (LOWEST RANK OF OFFICIAL)	DIRECTORATE/ DIRECTORATE/ OFFICE	HOTES
Specification	15.	TR 16A6.3(b)	Ensure that the bid documentation, include evaluation and adjudication criteria, including the criteria prescribed in terms of the Preferential Procurement Policy Framework Act. 2000 (Act No. 5 of 2000)	Infrastructure BSEC	National Office DBE	
Bid Management	16.	IDMS	Authorise call for Tenders	DG	National Office DBE	
Service Provider Database	17.	IPMP	Ensure that Service Providers that meet the criteria stipulated in the Request for Information are registered on the Infrastructure Service Provider Database	ASIDI Procurement and Contract Manager	ASIDI Shared Services e	
Service Provider	18.	IPMP	Approval to utilize nominated service providers for quotations within a specific geographical area.	ASIDI Procurement and Contract Manager	ASIDI Shared Services	
Database Service Provider Database	19.	IPMP	Ensure an approved list of service providers is maintained on the Infrastructure Service provider Database to aid the quotation method of acquisition.	ASIDI Procurement and Contract Manager	ASIDI Shared Services	t •
Service Provider Database	20.	IPMP	Ensure service provider's performance is monitored by establishing a track record for service providers	ASIDI Sub-programme Manager	ASIDI Sub-programme management)
Service Provider Database	21.	IPMP	Approve the recording of non-performing service providers	Infrastructure BAC	National Office DBE	5
Service Provider	22.	IPMP	Ensure that Service Providers are selected from the Infrastructure Service Provider Dalabase.	ASIDI Procurement and Contract Manager	ASIDI Shared Services	
<u>Database</u> Assessment	23.	NT instruction 2011 05 31 3.3.4	Ensure that: a) the preferred bidders tax matters are in order, b) the names of the preferred bidders and their directors / trustees / shareholders are not listed on the Register for Tender Defaulters and the List of Restricted Suppliers; and c) a due diligence process is conducted to determine whether the preferred bidders have the capability and ability to execute the contract.	ASIDI Procurement and Contract Manager	ASIDI Shared Services	The matter must be dealt with as financial misconduct
Evaluation	24.	NT Instruction 2011 05 31 3.3.2	If a bidder / director / trustee / shareholder are found to be an official who is in the service of the state and has failed to make such a declaration in the bid documents, the bidder may be disqualified.	Infrastructure BSEC	National Office DBE	The matter must be deart with as financial misconduct and the necessary disciplinary steps must be followed against the official concerned.
Evaluation	25.	J.J.2	Ensure that the recommended bidder is not listed as a non-performer on the service provider database	ASIDI Procurement and Contract Manager	ASIDI Shared Services	
Adjudication	26.	16A6.2(a)	Adjudication of bids through the relevant BAC	ASIDI Procurement and Contract Manager	ASIDI Shared Services	

			STANDING DEPARTMENTAL INSTRUCTIONS FOR THE DEPA			
Category	ITEM	POWERS REF.	AND DUTIES OF THE ACCOUNTING OFFICER IN TERMS OF NATIONAL TY PROVISION	REASURY REGULATIONS, DELEGATED TO (LOWEST RANK OF OFFICIAL)	BRANCH/CHIEF DIRECTORATE/ DIRECTORATE/	NOTES AND THE FFMA NOTES
Adjudication	27.	TR 16A9.1(d)	Reject any bid from a supplier who fails to provide written proof from the South African Revenue Service that that supplier either has no outstanding tax obligations or has made arrangements to meet outstanding tax obligations.	Infrastructure BAC	National Office DBE	
Adjudication	28.	NT Instruction 2011 05 31 3.7.2	Ensure the following information on the successful bids are available on the ASIOI website and in the Government Tender Bulletin and also in the media where the bid was originally advertised: a) contract numbers and description; b) names of the successful bidder(s) and preferences claimed (c) the contract price(s); and if possible; and c) Brand names and dates for completion of contracts.	Procurement Specialist	ASIDI Shared Services	Records of such publications must be retained for audi purposes
Contracts	29.	NT Instruction 2011 05 31 3.6.1	Ensure that contracts or agreements are legally sound to avoid potential litigation and to minimize possible fraud and corruption, prior to signing a formal contract or service level agreement with a contractor.	Contract Manager	ASIDI Shared Services	This must include legal veiting by at least the Legal Services of the institution.
Contracts	30.	NT Instruction 2011 05 31 3.6.2	Ensure contracts or agreements are actively managed in order to ensure that both the Department and the contractors meet their respective obligations.	Provincial and District Coordinators	ASIDI Sub-programme management	5
Contracts	31.	IDMS	Accept Form of Offer and appoint service providers within 3 days of submission	DG	National Office DBE	
Variations	32.	IDMS	Approve variations orders within the following: 5% of the contract value to a maximum of R 5 million cumulative 10% of the contract value to a maximum of R 10 million cumulative Above 10% of the contract value to a maximum of R 10 million cumulative (including all applicable taxes)	ASIDI Programme Manager DG	National Office DBE	7.
Accounting	33.		cumulative (including an applicable taxes) Approve the selection of a service provider on the Procurement Advice at Logistics for the following value thresholds:	Accountant	ASIDI Shared Services	Proof for non-working system or existence of SP or System must be attached to validate manual sourcing
Accounting	34.	TR 8.1.1	Ensure that internal procedures and internal control measures are in place for payment approval and processing.	Senior Accountant	ASIDI Shared Services	Only payment processed through LOGIS and BAS.
Accounting	35.	1	Pre-authorize payments on the Procurement System	Accountant	ASIDI Shared Services	
Accounting	36.	IPMP	Certify PSU invoices Certify IA invoices Verify IA invoices	Dir. ASIDI Shared Services Provincial and District Coordinator Cost Manager	ASIDI Programme Management	Certificate of completion must be attached to the invoice
Accounting	37.	IPMP	Approval of all invoices	ASIDI Programme Manager	National Office DBE	

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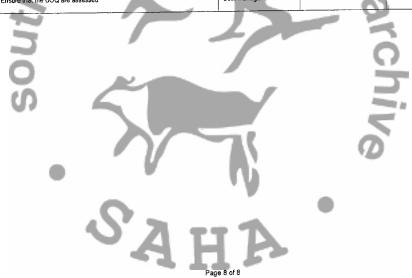
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		DAMEDO	AND DUTIES OF THE ACCOUNTING OFFICER IN TERMS OF NATIONAL T	REASURY REGULATIONS,	INSTRUCTIONS, PRACTICE	NOTES AND THE PFMA
Category	ITEM	REF.	PROVISION	DELEGATED TO (LOWEST RANK OF OFFICIAL)	BRANCH/CHIEF DIRECTORATE/ DIRECTORATE/ OFFICE	NOTES
Accounting	38.	NT Instruction 2011 05 31 3.8.1	Ensure orders are placed for goods and/or services from suppliers, receiving such goods and/or services and arranging with suppliers for such goods and services to be invoiced and paid for in another financial year.	Senior Accountant	ASIDI Shared Services	The prohibition in paragraph 3.8.1 does not apply to multi-year contracts.
Accounting	39.	J.U.1	Ensure all orders are raised through the Logistics Information System (LOGIS) system	Senior Accountant	ASIDI Shared Services	
Accounting	40.		Ensure all orders have been authorised through the Logistics Information System (LOGIS) system	Dir. ASIDI Shared Services	National Office DBE	
Accounting	41.	NT Instruction 2011 05 31 3.10.1	Ensure all payments due to creditors are settled within 21 working days from receipt of an invoice or, in the case of civil claims, from the date of settlement or court judgment.	Dir. ASIDI Shared Services	National Office DBE	Payment outside the prescribed period of 30 days from receipt of invoice is regarded as a violation of Treasury Regulation 8.2.3.
Accounting	42.	IPMP	Ensure that tranche payments certificates are assessed	Cost Manager	ASIDI Shared Services	
Risk Management	43.	IPMP	Identify key risks, develop and implement risk mitigation actions	ASIDI Sub-programme Manager	ASIDI Sub-programme management	
Performance Management	44.	IPMP	Ensure that a Performance Framework is developed	Dir. ASIDI Shared Services	ASIDI Shared Services	
Performance Management	45.	IPMP	Monitor Performance indicators	ASIDI Sub-programme Managers	ASIDI Sub-programme management)
Scope Management	46.	IPMP	Ensure that the Programme Scope is determined	Scope Manager	ASIDI Shared Services	5
Scope Management	47.	IPMP	Ensure that Implementation Strategy is developed	ASIDI Sub-programme Manager	ASIDI Sub-programme management	
Scope	48.	IDMS	Ensure that the Delivery Environment Assessment is conducted	ASIDI Sub-programme Manager	ASIDI Sub-programme management	
Management Scope	49.	IDMS	Ensure that batches of projects are scoped	Scope Manager	ASIDI Shared Services	
Management Scope Management	50.	IDMS	Ensure that each batch have an implementation plan (IPIP format)	ASIDI Sub-programme Manager	ASIDI Sub-programme management	
Scope	51.	IDMS	Ensure packages (Clusters) are prepared	Provincial and Districts Coordinator	ASIDI Sub-programme management	
Management Scope	52.	IDMS	Ensure packages are defined	Provincial and Districts Coordinator	ASIDI Sub-programme management	
Management Scope Management	53.	IDMS	Ensure works planning is conducted	Provincial and Districts Coordinator	ASIDI Sub-programme management	
Scope Management	54.	IDMS	Ensure that the construction information is prepared	Provincial and Districts Coordinator	ASIDI Sub-programme management	
Scope Management	55.	IDMS	Ensure the Practical Completion Report is reviewed	Provincial and Districts Coordinator	ASIDi Sub-programme management	

STANDING DEPARTMENTAL INSTRUCTIONS FOR THE DEPARTMENT OF BASIC EDUCATION (ASIDI PROGRAMME)							
Category	ПЕМ	POWER REF.	S AND DUTIES OF THE ACCOUNTING OFFICER IN TERMS OF NATIONAL TO PROVISION	EASURY REGULATIONS, DELEGATED TO (LOWEST RANK OF OFFICIAL)	MISTRUCTIONS, PRACTICE NOTES AND THE PENA BRANCHICHIEF DIRECTORATE! DIRECTORATE! DIRECTORATE!	-	
Scope	56.	IDMS	Ensure hand over is conducted	Provincial and Districts Coordinator	ASIDI Sub-programme management		
Management Quality		IDMS	Ensure product review is verified	Quality Manager	ASIDI Shared Services		
Management Contract Management	57.	IDMS	Verify that contracting file is compiled	Contract Manager	ASIDI Shared Services		
Scope Vianagement	58.	IDMS	Ensure NEIMS Assessment is conducted	Provincial and Districts Coordinator	ASIDI Sub-programme management		
Information Systems Management	59.	IDMS	Ensure NEIMS information is updated	Information Services Manager	ASIDI Shared Services		
Scope Management	60.	IDMS	Ensure that Projects are closed	ASIDI Sub Programme Manager	ASIDI Programme management	_	
Quality Management	61.	IDMS	Ensure that a quality management plan (QMP) is compiled	Provincial and Districts Coordinator	ASIDI Sub-programme management	-	
Quality Management	62.	IDMS	Ensure that progress and quality on site is verified	Provincial and Districts Coordinator	ASIDI Sub-programme management		
Time Management	63.	IDMS	Ensure that the following are conducted: Compile standard project schedule per project type Determine activity schedule Determine standard delivery times Compile master project schedule	Time Manager	ASIDI Shared Services		
Time Management	64.	IDMS	Ensure that the master project schedule is reviewed and updated.	Time Manager	ASIDI Shared Services		
Monitoring	65.	IDMS	Approve Baseline Programme target	DG	National Office DBE		
Monitoring	66.	IDMS	Ensure that a review and approval on the Strategic Brief Report is conducted	Provincial and Districts Coordinator	ASIDI Sub-programme management	_	
Monitoring	67.	IDMS	Ensure that a review and approval of the Infrastructure Implementation Plan (IPIP) is conducted	ASIDI Sub-programme Manager	ASIDI Programme management		
Monitoring	68.	IDMS	Ensure that Preliminary design review is conducted	Provincial and Districts Coordinator	ASIDI Sub-programme management		
Monitoring	69.	IDMS	Ensure that Design reviews are conducted	Provincial and Districts Coordinator	ASIDI Sub-programme management		
Monitoring	70.	IDMS	Ensure that contracting information and programme are reviewed	Provincial and Districts Coordinator	ASIDI Sub-programme management		

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Date Director-General

STANDING DEPARTMENTAL INSTRUCTIONS FOR THE DEPARTMENT OF BASIC EDUCATION (ASIDI PROGRAMME) POWERS AND DUTIES OF THE ACCOUNTING OFFICER IN TERMS OF NATIONAL TREASURY REGULATIONS, INSTRUCTIONS, PRACTICE NOTES AND THE PFMA								
Category	ITEM	REF.	PROVISION	DELEGATED TO (LOWEST RANK OF OFFICIAL)	BRANCHICHIEF N DIRECTORATE/ DIRECTORATE/ OFFICE	OTES		
Monitoring	71.	IDMS	Ensure monitoring is conducted	ASIDI Sub-programme Manager	ASIDI Programme management			
Monitoring	72.	IDMS	Ensure certification of works is conducted	Provincial and Districts Coordinator	ASIDI Sub-programme management			
Monitoring	73.	IDMS	Ensure issuing of site instructions is conducted	Provincial and Districts Coordinator	ASIDI Sub-programme management			
Monitoring	74.	IDMS	Ensure that the contract file is reviewed	Contract Manager	ASIDI Shared Services			
Cost Management	75.	IDMS	Ensure design estimates are assessed	Cost Manager	ASIDI Shared Services			
Cost Management	76.	IDMS	Ensure that the BOQ are assessed	Cost Manager	ASIDI Shared Services			



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ASIDI
(Accelerated Schools Infrastructure Delivery Initiative)

ANNEXURE 6 -ASIDI PROGRAMME IMPLEMENTATION SCHEDULE

	Name	Function	Email	Mobile
Prepared by	Tsholofelo Diale	ASIDI PM	diale.t@dbe.gov.za	082 456 4770
Recommended for approval	Mr S G Padayachee	DDG	padayachee.s @ dbe.gov.za	012 357 4304

APPROVED BY	NAME	DATE		SIGNATURE
DG: Basic Education	Mr P B Soobrayan	04/01/2013	\r	my/

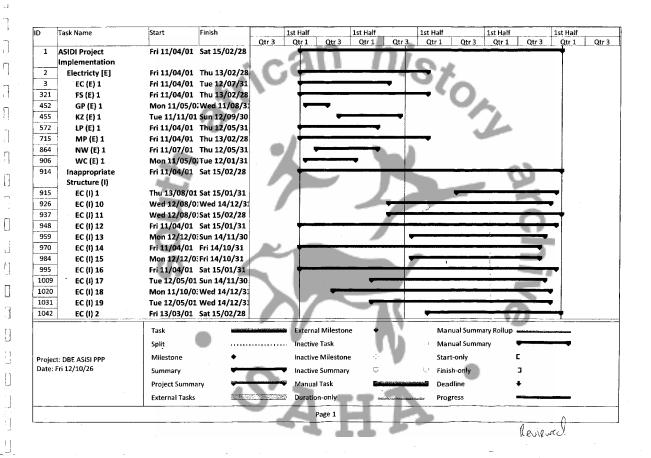
Annexure 6 ASIDI PROGRAMME IMPLEMENTATION SCHEDULE.docx

Prepared by DBE

Page 1 of 1

Date:2012/12/07

Status: For approval



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ASIDI

(Accelerated Schools Infrastructure Delivery Initiative)

ANNEXURE 7 -ASIDI PROGRAMME BATCHES

100	/			
	Name	Function	- Email	Mobile
Prepared by	Tsholofelo Diale	ASIDI PM	diale.t@dbe.gov.za	082 456 4770
Recommended for approval	Mr S G Padayachee	DDG	padayachee.s @ dbe.gov.za	012 357 4304

APPROVED BY	NAME	ATE		SIGNATURE
DG: Basic Education	Mr P B Soobrayan	01/207	3	Muy
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Page 1 of 1

Status: For approval Date:2012/12/07

Prepared by DBE

Anneyure 7 ASIDI Programma Batches 13 02 02 07

Båtch	Sub-Programme 3	Project Number	Latest Cost	Scheduled Financial Year	National EMIS Number	Province 🗞	School Name
EC (I) 20	Inappropriate structures	200501344/I		2014/2015		Eastern Cape	Zwelihlangene P School
EC (I) 4	Inappropriate structures	200501033/I	R 19,405,003	2015/2016		Eastern Cape	Pote Sp School
Assigned to CDC	Inappropriate structures	200100923/1	R 18,113,540	2012/2013	200100923	Eastern Cape	Amamfengu Public P School
EC (I) 34	Inappropriate structures	200300758/I	R 374,400	2014/2015	200300758	Eastern Cape	Endleleni Jp School
EC (I) 8	Inappropriate structures	200401255/I	R 20,000,000	2015/2016	200401255	Eastern Cape	Tsomo Valley P School
EC (I) 31	Inappropriate structures	200100211/I	R 20,000,000	2014/2015	200100211	Eastern Cape	Erinshope State Aided School
EC (I) 33	Inappropriate structures	200300799/I	R 20,000,000	2014/2015	200300799	Eastern Cape	Ezidulini Jp School
EC (I) 32	Inappropriate structures	200601083/I	R 22,012,256	2014/2015	200601083	Eastern Cape	Mtandeni Sp School
EC (I) 40	Inappropriate structures	200300783/I	R0	2015/2016	200300783	Eastern Cape	Nosimo Balindlela Jp School
	Inappropriate structures	200401265/I	R 21,908,634	2012/2013	200401265	Eastern Cape	Bomvini Sp School
	Inappropriate structures	200300752/1	R 20,862,726	2013/2014	200300752	Eastern Cape	Lower Ngonyama Jp School
EC (I) 5	Inappropriate structures	200500845/I	R 16,052,736	2015/2016	200500845	Eastern Cape	Nciniba Js School
Assigned to DPW	Inappropriate structures	200300681/I	R 18,068,992	2012/2013	200300681	Eastern Cape	Zanozuko Jp School
	Inappropriate structures	200500675/1	R 21,672,019	2013/2014	200500675	Eastern Cape	Mhlangala Sp School
Assigned to DBSA	Inappropriate structures	200500001/I	R 21,560,008	2012/2013	200500001	Eastern Cape	Ali Sp School
Assigned to CDC	Inappropriate structures	200500143/1	R 21,716,496	2012/2013	200500143	Eastern Cape	Dumezweni Sp School
EC (I) 12	Inappropriate structures	200400475/I	R0	2013/2014	200400475	Eastern Cape	Manditshe Jp School
EC (I) 8	Inappropriate structures	200600365/I	R 20,170,150	2015/2016	200600365	Eastern Cape	Laphumilanga Jp School
EC (I) 4	Inappropriate structures	200400494/I	R 20,256,385	2015/2016	200400494	Eastern Cape	Manzothukela Jp School
EC (I) 14	Inappropriate structures	200800891/I	R 35,280	2013/2014	200800891	Eastern Cape	Woodhouse Pre-Primary
EC (I) 42	Inappropriate structures	200300217/l	R 20,000,000	2015/2016	200300217	Eastern Cape	Lingelihle Sp School
Assigned to CDC	Inappropriate structures	200600210/I	R 18,300,391	2012/2013		Eastern Cape	Gcina Sp School
EC (I) 41	Inappropriate structures	200300037/I	R 18,791,332	2015/2016	200300037	Eastern Cape	Bunga Jp School
EC (I) 14	Inappropriate structures	200400387/I	R 19,471,969	2013/2014	200400387	Eastern Cape	Lower Ngxaza Jp School
EC (I) 40	Inappropriate structures	200300058/I&W	R 21,017,328	2015/2016		Eastern Cape	Dalukhanyo Jp School
EC (i) 11	Inappropriate structures	200300085/I	R 20,000,000	2013/2014	200300085	Eastern Cape	Endulini Js School
EC (I) 40	Inappropriate structures	200300661/I	R 21,002,553	2015/2016			Xegolentaka Sp School
EC (I) 35	Inappropriate structures	200200981/I	R 21,762,024	2014/2015	200200981	Eastern Cape	Zanokhanyo Lp School
Batch 1	Inappropriate structures	200500110/I	R 15,653,860	2012/2013	200500110	Eastern Cape	Dakhile Jss
Assigned to CDC	Inappropriate structures	200601140/I	R 18,521,954	2012/2013			Dwayi Sp School
EC (I) 9	Inappropriate structures	200600788/I	R 22,377,257	2015/2016	200600788	Eastern Cape	St Gabriel Js School
EC (I) 16	Inappropriate structures	200400043/I&W	R 21,182,246	2014/2015	200400043	Eastern Cape	Bless Farm School
Assigned to CDC	Inappropriate structures	200600250/I	R 10,720,138	2012/2013	200600250	Eastern Cape	Heukile Sp School
EC (I) 44	Inappropriate structures	200300545/I	R 21,321,650	2015/2016		Eastern Cape	Qhamile Jp School
EC (I) 9	Inappropriate structures	200600403/I	R 21,339,712	2015/2016			Luxeni Jp School
EC (I) 35	Inappropriate structures	200300560/1	R 21,247,943	2014/2015	200300560	Eastern Cape	Sautana Jp School
EC (i) 45	Inappropriate structures	200200358/I	R 21,697,605	2015/2016		Eastern Cape	Legeni L/Hp School
EC (i) 40	Inappropriate structures	200300271/I	R 21,463,521	2015/2016	200300271	Eastern Cape	Makhakanzima Jp School
EC (i) 2	Inappropriate structures	200500250/I	R 20,000,000	2014/2015	200500250	Eastern Cape	Gebane Sp School
Batch 1	Inappropriate structures	200400124/I	R 13,471,336	2012/2013	200400124	Eastern Cape	Dikiso Js School

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EC (I) 1	Inappropriate structures	200500306/I	R 19,554,315 2013/2014	200500306 Eas		Hohobeng Jp School
EC (I) 20	Inappropriate structures	200800894/I	R 0 2014/2015	200800894 Eas		Sokolani Pre-Primary
EC (I) 5	Inappropriate structures	200501570/I	R 20,000,000 2015/2016	200501570 Eas	stern Cape	Tswereka P
EC (I) 42	Inappropriate structures	200300854/1	R 20,159,089 2015/2016	200300854 Eas		Gwabe Sp School
Batch 1	Inappropriate structures	200500140/I	R 15,815,702 2012/2013	200500140 Eas	stern Cape	Dumakude Jp School
Assigned to CDC	Inappropriate structures	200300235/I	R 17,193,259 2012/2013	200300235 Eas	stern Cape	Lower Tsojana Js School
Assigned to CDC	Inappropriate structures	200200273/I	R 18,007,571 2012/2013	200200273 Eas	stern Cape	Imvisiswano Jp School
EC (I) 9	Inappropriate structures	200600133/I	R 22,480,281 2015/2016	200600133 Eas	stern Cape	Delvine Js School
Batch 1	Inappropriate structures	200401257/I	R 9,892,260 2012/2013	200401257 Eas	stern Cape	Dumile Sp School
Assigned to DPW	Inappropriate structures	200300139/I	R 21,678,224 2012/2013	200300139 Eas	stern Cape	Hokisi Sps School
Assigned to CDC	Inappropriate structures	200400491/I	R 20,749,821 2012/2013	200400491 Eas	stern Cape	Manzimahle Sp School
Batch 1	Inappropriate structures	200400153/1	R 16,478,651 2012/2013	200400153 Eas	stern Cape	Eludikidi Sp School
EC (I) 20	Inappropriate structures	200300585/I	R 20,017,890 2014/2015	200300585 Eas	stern Cape	Tamsanga Sp School
EC (I) 15	Inappropriate structures	200401354/I	R 21,508,514 2014/2015	200401354 Eas		Mbozwana Sp School
Assigned to CDC	Inappropriate structures	200500604/I	R 19,541,180 2012/2013	200500604 Eas	stern Cape	Mawonga Sp School
EC (I) 31	Inappropriate structures	200800890/I	R 20,000,000 2014/2015	200800890 Eas	stern Cape	Eluyolweni Pre-Primary School
EC (I) 32	Inappropriate structures	200200772/I&W	R 21,187,078 2014/2015	200200772 Eas	stern Cape	Sinethemba Anta P School
EC (I) 14	Inappropriate structures	200401016/I	R 21,318,022 2013/2014	200401016 Eas	stern Cape	Skobeni Sp School
EC (I) 15	Inappropriate structures	200400618/I	R 21,349,239 2014/2015	200400618 Eas		Mmangweni Jp School
EC (I) 8	Inappropriate structures	200600720/1	R 20,000,000 2015/2016	200600720 Eas	stern Cape	Rossendale P School
EC (i) 27	Inappropriate structures	200500880/I	R 21,808,464 2014/2015	200500880 Eas		Ngibe Sp School
EC (I) 17	Inappropriate structures	200401051/I	R 22,279,455 2014/2015	200401051 Eas		Thembelihle Jo School
Assigned to CDC	Inappropriate structures	200400519/I	R 21,363,069 2012/2013	200400519 Eas		Mayibenye Sp School
EC (I) 16	Inappropriate structures	200401149/I	R 20,517,270 2014/2015	200401149 Eas		Xokonxa Sp School
EC (I) 9	Inappropriate structures	200600331/I	R 21,166,963 2015/2016	200600331 Eas	stern Cape	Khayelihle Jp School
Assigned to CDC	Inappropriate structures	200400586/I	R 22,423,355 2012/2013	200400586 Eas		Mgungundlovu Jp School
EC (I) 32	Inappropriate structures	200200434/I	R 21,516,107 2014/2015	200200434 Eas		Masivuke Jp School
EC (I) 3	Inappropriate structures	200501387/I	R 21,426,269 2014/2015	200501387 Eas		Sigoga Sp School
EC (I) 45	Inappropriate structures	200300725/I	R 19,648,218 2015/2016	200300725 Eas		Vuyolwethu Jp School
EC (i) 40	Inappropriate structures	200300740/I	R 19,359,360 2015/2016	200300740 Eas		Nomzamo Sp School
EC (I) 27	Inappropriate structures	200400583/I	R 21,678,630 2014/2015	200400583 Eas		Mgcotyelwa Jp School
Batch 1	Inappropriate structures	200400198/I	R 10,085,430 2012/2013	200400198 Eas		Gcinizizwe Sp School
EC (I) 4	Inappropriate structures	200400913/i	R 20,749,370 2015/2016	200400913 Ea		Pelandaba Jp School
EC (I) 44	Inappropriate structures	200300158/I	R 18.922.992 2015/2016	200300158 Ea		Jericho Sp School
EC (I) 45	Inappropriate structures	200200854/I	R 21,953,738 2015/2016	200200854 Eas		Tsenekana P School
EC (I) 12	Inappropriate structures	200400497/I	R 21,387,965 2013/2014	200400497 Eas		Maganyeni Jp School
EC (I) 35	Inappropriate structures	200200954/I	R 18,310,589 2014/2015	200200954 Ea		Zukolwethu Jp School
Batch 1	Inappropriate structures	200400225/1	R 11,751,897 2012/2013	200400225 Eas		Goso Jp School
EC (I) 18	Inappropriate structures	200401215/I	R 21,434,346 2014/2015	200401215 Eas		Zwelikhanyile Jp School
EC (I) 24	Inappropriate structures	200501439/I	R 21,434,346 2014/2015	200501439 Eas		Zwelikhanyile Jp School
EC (I) 34	Inappropriate structures	200300303/1	R 21,508,345 2014/2015	200300303 Eas		Mayibongwe Jp School
EC (I) 12	Inappropriate structures	200400231/I	R 17,897,202 2013/2014	200400231 Ea		Gqukunqa Sp School
EC (I) 9	Inappropriate structures	200600328/I	R 17,693,250 2015/2016	200600328 Ea		Khayalethu Jp School
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EC (I) 42	Inappropriate structures	200300220/I	R 20,874,503 2015/2016		Eastern Cape_	Lower Ceru Sp School
Batch 1	Inappropriate structures	200400235/I	R 9,394,440 2012/2013		Eastern Cape	Gqweza Sp School
EC (I) 44	Inappropriate structures	200300405/I	R 20,389,759 2015/2016		Eastern Cape	Mzinjane Sps
EC (I) 34	Inappropriate structures	200300685/I	R 22,500,717 2014/2015	200300685	Eastern Cape	Zenzele Sp School
EC (I) 2	Inappropriate structures	200500275/1	R 21,114,681 2014/2015		Eastern Cape	Gugwini Jp School
EC (I) 17	Inappropriate structures	200400446/1	R 21,781,503 2014/2015		Eastern Cape	Mafulayi Js School
Batch 1	Inappropriate structures	200400241/I	R 15,143,180 2012/2013	200400241	Eastern Cape	Gungubele Sp School
EC (I) 33	Inappropriate structures	200300762/1	R 0 2014/2015	200300762	Eastern Cape	Fairview Jp School
EC (I) 44	Inappropriate structures	200300484/I	R 29,544,749 2015/2016	200300484	Eastern Cape	Nomzamo Sp School
Assigned to CDC	Inappropriate structures	200300341/l	R 18,862,921 2012/2013	200300341	Eastern Cape	Middle Qutsa Sp School
EC (I) 3	Inappropriate structures	200501397/I	R 19,881,791 2014/2015	200501397	Eastern Cape	Ntombise Jp School
EC (I) 10	Inappropriate structures	200400510/l	R 22,307,977 2013/2014	200400510	Eastern Cape	Matiyase Jp School
Assigned to CDC	Inappropriate structures	200100124/I	R 0 2012/2013	200100124	Eastern Cape	Cockskomb P School
EC (I) 34	Inappropriate structures	200300120/I	R 22,542,674 2014/2015	200300120	Eastern Cape	Gugulethu Jp School
EC (i) 1	Inappropriate structures	200501117/I	R 19,587,500 2013/2014	200501117	Eastern Cape	Siphola Jp School
EC (I) 3	Inappropriate structures	200501364/I	R 21,186,833 2014/2015	200501364	Eastern Cape	Claude Makeng Sp School
EC (i) 42	Inappropriate structures	200300194/I	R 21,205,421 2015/2016	200300194	Eastern Cape	Kunene Sp School
EC (I) 32	Inappropriate structures	200200462/1	R 21,551,543 2014/2015	200200462	Eastern Cape	Mdumiseni L/Hp School
Assigned to CDC	Inappropriate structures	200600526/I	R 17,940,209 2012/2013	200600526	Eastern Cape	Mtingwevu Js School
EC (I) 27	Inappropriate structures	200400117/I	R 21,658,840 2014/2015			Delityala Sp School
EC (i) 26	Inappropriate structures	200400215/1	R 21,567,344 2014/2015	200400215	Eastern Cape	Gobizizwe Sp School
EC (I) 34	Inappropriate structures	200300246/1	R 0 2014/2015	200300246	Eastern Cape	Luphindweni Jp School
EC (I) 10	Inappropriate structures	200601093/I	R 20,867,419 2013/2014	200601093		Masizakhe Jp School
EC (i) 14	Inappropriate structures	200400960/1	R 15,201,689 2013/2014		Eastern Cape	Qurana Js School
EC (I) 12	Inappropriate structures	200400731/I	R 21,522,857 2013/2014	200400731	Eastern Cape	Nessie Knight Hospital Sp School
EC (I) 39	Inappropriate structures	200400914/I	R 20,771,644 2014/2015	200400914		Pewula Sp School
Batch 1	Inappropriate structures	200400307/I	R 13,220,733 2012/2013	200400307	Eastern Cape	Jonguxolo Js School
EC (I) 45	Inappropriate structures	200200396/I	R 20,259,659 2015/2016	200200396	Eastern Cape	Macabangwana L/H P School
Assigned to CDC	Inappropriate structures	200200241/I	R 18,052,490 2012/2013			Hertzog Hp School
EC (I) 26	Inappropriate structures	200400407/I	R 22,338,637 2014/2015	200400407	Eastern Cape	Lundini Jp School
EC (I) 15	Inappropriate structures	200400223/I	R 20,629,534 2014/2015	200400223	Eastern Cape	Goniwe Jp School
Assigned to CDC	Inappropriate structures	200501354/I	R 19,332,133 2012/2013	200501354	Eastern Cape	Mziwoxolo Jp School
Assigned to CDC	Inappropriate structures	200400720/I	R 21,672,403 2012/2013	200400720	Eastern Cape	Ndimakude Js School
EC (I) 33	Inappropriate structures	200300204/I	R 19,750,190 2014/2015	200300204	Eastern Cape	Lampta Sp School
EC (I) 3	Inappropriate structures	200501392/I	R 19,040,167 2014/2015	200501392	Eastern Cape	Mjokana Sp School
Assigned to IDT	Inappropriate structures	200500216/1	R 17,556,073 2012/2013	200500216	Eastern Cape	Esinyameni Sp School
EC (I) 40	Inappropriate structures	200300473/	R 19,097,944 2015/2016		Eastern Cape	Nolita Sp School
EC (I) 28	Inappropriate structures	200400127/I	R 11,347,847 2014/2015			Dilizintaba Jp Shcool
EC (I) 4	Inappropriate structures	200501411/l	R 19,308,821 2015/2016	200501411	Eastern Cape	Ngcozana Sp School
Batch 1	Inappropriate structures	200400345/I	R 13,245,457 2012/2013	200400345	Eastern Cape	Kwenxura Sps
Batch 1	Inappropriate structures	200400347/I	R 13,245,415 2012/2013	200400347	Eastern Cape	Kwezilethu Sps
EC (I) 45	Inappropriate structures	200200718/I	R 21,332,786 2015/2016	200200718		Qingqa Mntwana Jp School
Assigned to DPW	Inappropriate structures	200400967/I	R 17,585,886 2012/2013		Eastern Cape	Riverview P School

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EC (I) 28	Inappropriate structures 200	0400295/I	R 22,548,531 2014/2015	200400295	Eastern Cape	Jongimpuma Jp School
EC (I) 29	Inappropriate structures 200	0400899/I	R 21,328,919 2014/2015	200400899	Eastern Cape	Nyikimeni P School
EC (I) 3	Inappropriate structures 200	0501035/I	R 20,000,000 2014/2015	200501035	Eastern Cape	Purutle Sp School
EC (I) 9	Inappropriate structures 200	0600087/I	R 20,734,882 2015/2016	200600087	Eastern Cape	Cala River Sp School
EC (I) 5	Inappropriate structures 200	0501114/I	R 19,592,079 2015/2016	200501114	Eastern Cape	Sinyaqa Sp School
EC (I) 20	Inappropriate structures 200	0500763/I&W	R 21,664,674 2014/2015	200500763	Eastern Cape	Mpolosa Sp School
EC (I) 2	Inappropriate structures 200	0500414/I	R 20,000,000 2014/2015	200500414	Eastern Cape	Lingelihle Jp School
EC (I) 4	Inappropriate structures 200	0401190/I	R 21,376,997 2015/2016	200401190	Eastern Cape	Zimbengwini Sp School
EC (I) 15	Inappropriate structures 200	0400711/I	R 20,201,207 2014/2015	200400711	Eastern Cape	Ncitshane Jp School
EC (I) 12	Inappropriate structures 200	0400342/I	R 21,358,773 2013/2014	200400342	Eastern Cape	Kwantabankulu Sp School
Assigned to CDC	Inappropriate structures 200	0200979/I	R 5,672,240 2012/2013	200200979	Eastern Cape	Nkosinathi P School
EC (I) 32	Inappropriate structures 200	0200436/1	R 20,966,101 2014/2015	200200436	Eastern Cape	Masivuyiswe Js School
EC (I) 3	Inappropriate structures 200	0500733/l	R 22,322,217 2014/2015	200500733	Eastern Cape	Mokhalong Jp School
EC (I) 24	Inappropriate structures 200	0400814/l	R 22,498,169 2014/2015	200400814	Eastern Cape	Nokwinti Jp School
Batch 1	Inappropriate structures 200	0400383/I	R 16,478,651 2012/2013	200400383	Eastern Cape	Lower Mpako Sps
EC (i) 8	Inappropriate structures 200	0600189/I	R 20,521,540 2015/2016	200600189	Eastern Cape	Esingeni Sp School
EC (I) 13	Inappropriate structures 200	0400673/1	R 20,686,569 2013/2014	200400673	Eastern Cape	Mthandeni Mabhele Jp School
EC (I) 13	Inappropriate structures 200	0401175/1	R 22,302,811 2013/2014	200401175	Eastern Cape	Zanokanyo Jp School
EC (I) 8	Inappropriate structures 204	0600021/I	R 18,116,483 2015/2016	200600021	Eastern Cape	B.A.Mbam Jp School
EC (I) 34		0300525/I	R 21,927,235 2014/2015	200300525	Eastern Cape	Nyili Js School
EC (i) 2		0500114/I	R 20,000,000 2014/2015	200500114	Eastern Cape	Damane Sp School
Assigned to CDC		0300474/I	R 6,166,146 2012/2013	200300474	Eastern Cape	Nolusapho Sp School
EC (I) 2	Inappropriate structures 20	0500510/I	R 22,502,862 2014/2015		Eastern Cape	Mafusini Sp School
EC (I) 19		0400450/I	R 20,581,229 2014/2015	200400450	Eastern Cape	Magila Sp School .
EC (I) 35		0300323/I	R 21,002,115 2014/2015	200300323	Eastern Cape	Mfezeko Sp School
Batch 1		0400397/I	R 10,734,013 2012/2013		Eastern Cape	Ludeke Sp School
EC (I) 13		0400055/I	R 21,511,045 2013/2014	200400055	Eastern Cape	Bunene Jp School
Assigned to CDC		0100929/I	R 29,544,749 2012/2013		Eastern Cape	Nomzamo Madikizela Mandela P School (Thornhi
EC (I) 29		0401168/I	R 22,393,395 2014/2015		Eastern Cape	Zandise Jp School
EC (I) 12		0401290/I	R 20,332,037 2013/2014			Zwelidumile Jp School
Assigned to CDC	Inappropriate structures 20	0500145/I	R 19,027,382 2012/2013		Eastern Cape	Dumile P School
EC (I) 16		0400521/I	R 18,188,679 2014/2015		Eastern Cape	Mbabakazi Js School
EC (I) 45		0200931/I	R 9,977,669 2015/2016		Eastern Cape	Zanolwazi Ss School
EC (I) 41		0400573/1	R 21.458.330 2015/2016		Eastern Cape	Melibuwa Sp School
EC (i) 4		0500909/I	R 20,741,916 2015/2016		Eastern Cape	Nkaulweni Jp School
EC (I) 5		0501185/I	R 20,160,471 2015/2016		Eastern Cape	Tembeni Senior Primary School
EC (I) 11		0300288/I	R 19,589,851 2013/2014		Eastern Cape	Masakane Sp School
EC (I) 20		0300710/I	R 21,643,095 2014/2015		Eastern Cape	Zwelixolile Jp School
EC (I) 33		0600298/I	R 18,953,407 2014/2015		Eastern Cape	Intlanganc Sp School
EC (I) 7		0500267/	R 22,386,572 2015/2016		Eastern Cape	Ggina Sp School
EC (I) 28		0400433/	R 21,830,842 2014/2015		Eastern Cape	Machamtsholo Jp School
Batch 1		0400445/	R 15,143,180 2012/2013		Eastern Cape	Madwaleni Sp School
EC (I) 11		0300247/	R 18,997,746 2013/2014		Eastern Cape	Lugolweni Sp School
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EC (I) 4	Inappropriate structures	200500472/I	R 18,997,746 2015/2016		Eastern Cape	Luqolweni Sp School
EC (I) 1	Inappropriate structures	200501063/I	R 22,411,834 2013/2014	200501063	Eastern Cape	Remang Motheo Jp School
EC (I) 41	Inappropriate structures	200400549/I	R 20,891,452 2015/2016		Eastern Cape	Mcelwane Sps
EC (I) 42	Inappropriate structures	200300159/I	R 21,419,182 2015/2016		Eastern Cape	Jijingubo Js School
Assigned to DPW	Inappropriate structures	200400238/I	R 885,892 2012/2013		Eastern Cape	Gulandoda Sp School
Batch 1	Inappropriate structures	200400454/1	R 10,734,013 2012/2013	200400454	Eastern Cape	Mahahane Sp School
Assigned to CDC	Inappropriate structures	200501430/I	R 18,220,536 2012/2013		Eastern Cape	Phandulwazi Jp School
EC (I) 8	Inappropriate structures	200600762/I	R 21,528,695 2015/2016	200600762	Eastern Cape	Sizamile Sp School
EC (I) 3	Inappropriate structures	200500617/I	R 22,484,586 2014/2015	200500617	Eastern Cape	Mbizeni Sp School
EC (I) 17	Inappropriate structures	200400563/I	R 20,530,018 2014/2015		Eastern Cape	Mdeni Jp School
EC (I) 34	Inappropriate structures	200300447/I	R 19,199,670 2014/2015	200300447	Eastern Cape	Ngunikazi Sp School
EC (I) 32	Inappropriate structures	200200613/I	R 20,644,070 2014/2015	200200613	Eastern Cape	Nomvume Jp School
Batch 1	Inappropriate structures	200500562/1	R 12,792,848 2012/2013	200500562	Eastern Cape	Mandiobe Sps
EC (I) 5	Inappropriate structures	200501147/1	R 838,800 2015/2016	200501147	Eastern Cape	St Agnes Sp School
Batch 1	Inappropriate structures	200400485/I	R 9,394,440 2012/2013		Eastern Cape	Manzabila Sp School
Assigned to CDC	Inappropriate structures	200201038/I	R 18,233,043 2012/2013	200201038	Eastern Cape	Sophumelela Jp School
EC (I) 11	Inappropriate structures	200600310/I	R 20,305,202 2013/2014		Eastern Cape	Jongulwandle Jp School
Batch 1	Inappropriate structures	200500576/I	R 13,251,938 2012/2013		Eastern Cape	Maphindela Sp School
EC (I) 19	Inappropriate structures	200400354/I	R 10,124,572 2014/2015		Eastern Cape	Lapetuka Sp School
Batch 1	Inappropriate structures	200400500/I	R 10,085,430 2012/2013		Eastern Cape	Magolo Sp School
EC (I) 4	Inappropriate structures	200501421/I	R 18,956,826 2015/2016		Eastern Cape	Mlenze Sp School
EC (I) 45	Inappropriate structures	200300397/I	R 20,224,156 2015/2016		Eastern Cape	Mvumelwano Jp School
EC (I) 9	Inappropriate structures	200600547/I	R 21,341,893 2015/2016		Eastern Cape	Ncalukeni Jp School
EC (I) 35	Inappropriate structures	200300493/I	R 19,991,607 2014/2015		Eastern Cape	Nontuthuzelocombined School
EC (I) 35	Inappropriate structures	200200923/I	R 21,172,280 2014/2015		Eastern Cape	Zamulwazi Jp School
EC (I) 34	Inappropriate structures	200300238/I	R 20,000,000 2014/2015		Eastern Cape	Lukanyo Jp School
Assigned to DPW	Inappropriate structures	200400538/I	R 17,261,741 2012/2013		Eastern Cape	Mbolení Pjs School
Assigned to DPW	Inappropriate structures	200300013/I	R 18,113,540 2012/2013		Eastern Cape	Bawana Sp School
EC (I) 44	Inappropriate structures	200300450/I	R 20,174,353 2015/2016			Ngweyesizwe Jps
EC (I) 6	Inappropriate structures	200501093/I	R 20,798,006 2015/2016			Sibozweni Js School
Batch 1	Inappropriate structures	200500607/I	R 11,351,509 2012/2013		Eastern Cape	Mazama P School
EC (I) 33	Inappropriate structures	200300796/1	R 20,000,000 2014/2015		Eastern Cape	Campbell Mnyhila Jp School
EC (I) 33	Inappropriate structures	200300770/I	R 19,927,876 2014/2015		Eastern Cape	Jongintsizi Sp School
EC (I) 29	Inappropriate structures	200401170/I	R 21,534,210 2014/2015		Eastern Cape	Zanemvula Jp School
EC (I) 39	Inappropriate structures	200400749/1	R 20,557,778 2014/2015	200400749	Eastern Cape	Ngonyama Jp School
EC (I) 35	Inappropriate structures	200300502/I	R 20,916,964 2014/2015	200300502	Eastern Cape	Noncedo Jp School
EC (I) 6	Inappropriate structures	200501107/I	R 18,950,945 2015/2016		Eastern Cape	Sikhumbeni Sp School
EC (I) 2	Inappropriate structures	200501197/I	R 20,596,678 2014/2015		Eastern Cape	Thembalethu Jp School
Batch 1	Inappropriate structures	200500633/I	R 9,394,440 2012/2013		Eastern Cape	Mceteni Sp School
EC (I) 15	Inappropriate structures	200400456/I	R 21,729,541 2014/2015		Eastern Cape	Mahobe Sp School
Assigned to DPW	Inappropriate structures	200401233/I	R 18,464,353 2012/2013		Eastern Cape	Emthwaku Sp School
EC (I) 15	Inappropriate structures	200400203/I	R 17,848,035 2014/2015		Eastern Cape	Gengancwazi Sp School
Batch 1	Inappropriate structures	200400560/I	R 9,892,260 2012/2013	200400560	Eastern Cape	Mdavuza Sp School
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	nappropriate structures					
		200400232/I	R 19,381,922 2013/2014		Eastern Cape	Gqunu Js School
		200401248/I	R 22,565,989 2014/2015		Eastern Cape	Nkalweni Sp School
		200300516/I	R 21,421,409 2015/2016		Eastern Cape	Ntshingeni Jp School
		200300427/1	R 19,822,925 2015/2016		Eastern Cape	Ndoqa Js School
		200300697/I	R 20,060,609 2015/2016		Eastern Cape	Zonwabele Jp School
Assigned to CDC	nappropriate structures	200400142/I	R 21,737,438 2012/2013	200400142	Eastern Cape	Dumba Jss
	nappropriate structures	200500034/I	R 22,576,037 2014/2015		Eastern Cape	Bhayi Sp School
Assigned to CDC	nappropriate structures	200401236/I	R 8,404,436 2012/2013		Eastern Cape	Lugonqoza Jss
	nappropriate structures	200400178/I	R 18,526,282 2012/2013	200400178	Eastern Cape	Exhibeni Jp School
Assigned to DPW	nappropriate structures	200400185/I	R 17,345,476 2012/2013		Eastern Cape	Fudumele Sp School
Assigned to DPW	nappropriate structures	200400252/I	R 16,884,259 2012/2013	200400252	Eastern Cape	Gwenteshe Jp School
		200300415/1	R 22,576,263 2014/2015		Eastern Cape	Ncincinikwe Js School
		200300789/I	R 21,162,136 2015/2016			Engilane Jp School
		200300152/I	R 17,605,224 2012/2013		Eastern Cape	J.M.Bolotini Sp School
		200401348/I	R 19,422,014 2014/2015			Gqeyane Sp School
Assigned to DPW	nappropriate structures	200400332/I	R 19,460,648 2012/2013		Eastern Cape	Kosana Sp School
EC (I) 27	nappropriate structures	200400388/I	R 22,022,420 2014/2015			Lower Ntlaza Jp School
		200300267/I	R 12,229,163 2012/2013			Mahlatini Js School
	nappropriate structures	200400607/I	R 11,425,527 2012/2013	200400607	Eastern Cape	Mkhambeni Sps
EC (1) 8		200600697/I	R 29,402,022 2015/2016		Eastern Cape	Qumbu Sp School
EC (I) 5	nappropriate structures	200501579/I	R 9,563,609 2015/2016		Eastern Cape	Kennersley P
EC (I) 13	nappropriate structures	200401222/I	R 21,465,417 2013/2014	200401222	Eastern Cape	Zwelivumile P School
EC (I) 44	nappropriate structures	200300160/l	R 19,755,558 2015/2016		Eastern Cape	Jojweni Jp School
EC (I) 5	nappropriate structures	200500603/I	R 16,669,739 2015/2016	200500603	Eastern Cape	Mavundleni Sp School
Batch 1	nappropriate structures	200400640/1	R 11,751,897 2012/2013	200400640	Eastern Cape	Mpatiswa Sp School
Assigned to CDC	nappropriate structures	200400791/1	R 20,959,209 2012/2013	200400791	Eastern Cape	Nkanti Sps
EC (l) 22	nappropriate structures	200500841/I	R 21,645,943 2014/2015	200500841	Eastern Cape	Nazareth Sp School
EC (I) 3	nappropriate structures	200501265/I	R 14,492,064 2014/2015	200501265	Eastern Cape	Upper Sidakeni Jp School
Batch 1	nappropriate structures	200400659/I	R 9,892,260 2012/2013	200400659	Eastern Cape	Mqokolweni Sp School
EC (I) 1	nappropriate structures	200500904/I	R 18,518,374 2013/2014		Eastern Cape	Nkamani'S Sp School
EC (I) 15	nappropriate structures	200401179/I	R 21,391,846 2014/2015		Eastern Cape	Zanomthetho Js School
Batch 1	nappropriate structures	200401256/I	R 13,251,938 2012/2013	200401256	Eastern Cape	Mseleni Sp School
Batch 1	nappropriate structures	200400664/I	R 11,751,897 2012/2013	200400664	Eastern Cape	Msintsini Sp School(Zingisile)
EC (I) 5	nappropriate structures	200501110/I	R 21,148,693 2015/2016	200501110	Eastern Cape	Silindini Sp School
EC (I) 14	nappropriate structures	200400665/I	R 20,677,997 2013/2014	200400665	Eastern Cape	Msobomvu Sp School
EC (I) 3	nappropriate structures	200501328/I	R 18,441,760 2014/2015		Eastern Cape	Zimpofu Js School
EC (I) 40	nappropriate structures	200300774/I	R 18,448,305 2015/2016		Eastern Cape	Gotyibeni Jp School
		200400557/I	R 21,370,247 2012/2013		Eastern Cape	Mdabuka Sps
		200300403/I	R 19,970,774 2015/2016	200300403	Eastern Cape	Mzazi Sp School
		200600941/I	R 18,931,897 2014/2015	200600941	Eastern Cape	Zanendyebo Sp School
EC (I) 21	nappropriate structures	200500698/I&W	R 19,975,923 2014/2015	200500698	Eastern Cape	Mkiwane Sp School
		200600464/I	R 13,408,706 2015/2016		Eastern Cape	Mbodlana Js School
	nappropriate structures	200500885/I	R 21,564,246 2014/2015	200500885	Eastern Cape	Ngozi Sp School

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EC (I) 8	Inappropriate structures	200600668/I	R 8,937,639 2015/2016	200600668	Eastern Cape	Phakamisa Jp School
Assigned to DPW	Inappropriate structures	200300334/i	R 17,920,767 2012/2013		Eastern Cape	Mhala Js School
EC (I) 41	Inappropriate structures	200300852/I	R 20,509,159 2015/2016		Eastern Cape	Lukhozana Ss School
Assigned to DPW	Inappropriate structures	200300486/I	R 19,317,742 2012/2013		Eastern Cape	Nonceba Jp School
EC (I) 19	Inappropriate structures	200400999/I	R 20,103,451 2014/2015		Eastern Cape	Silimela Sp School
EC (I) 40	Inappropriate structures	200300215/1	R 18,490,281 2015/2016		Eastern Cape	Lingelethu Sp School
EC (I) 17	Inappropriate structures	200400054/1	R 19,851,197 2014/2015	200400054	Eastern Cape	Bula Js School
EC (I) 16	Inappropriate structures	200400559/1	R 10.173,219 2014/2015	200400559	Eastern Cape	Mdanjelwa Sp School
Assigned to DBSA	Inappropriate structures	200400355/I	R 20,248,692 2012/2013		Eastern Cape	Laphumikwezi Senior Primary School
EC (I) 1	Inappropriate structures	200500399/I	R 19,545,877 2013/2014	200500399	Eastern Cape	Lekoentlaneng P School
EC (I) 33	Inappropriate structures	200300231/I	R 22,310,926 2014/2015	200300231	Eastern Cape	Lower Nofotyo Js School
EC (I) 42	Inappropriate structures	200300374/I	R 19,925,269 2015/2016	200300374	Eastern Cape	Mqotwane Js School
EC (I) 1	Inappropriate structures	200500878/I	R 19,605,994 2013/2014	200500878	Eastern Cape	Ngcwengana Jp School
Assigned to DPW	Inappropriate structures	200300571/l	R 21,256,695 2012/2013	200300571	Eastern Cape	Siseko Js School
EC (I) 44	Inappropriate structures	200300562/I	R 21,409,733 2015/2016	200300562	Eastern Cape	Seku Sp School
Batch 1	Inappropriate structures	200400723/I	R 9,892,260 2012/2013		Eastern Cape	Ndlovayiphathwa Sp School
Batch 1	Inappropriate structures	200400725/I	R 10,085,430 2012/2013		Eastern Cape	Ndluzula Jp School
EC (I) 19	Inappropriate structures	200300679/I	R 20,354,089 2014/2015		Eastern Cape	Zanohlanga P School
EC (I) 24	Inappropriate structures	200500381/I	R 21,477,675 2014/2015	200500381	Eastern Cape	Kwandumiso Sp School
EC (I) 31	Inappropriate structures	200400209/1	R 21,489,969 2014/2015		Eastern Cape	Gobidolo Sp School
EC (I) 23	Inappropriate structures	200500851/I	R 20,382,412 2014/2015		Eastern Cape	Ndakana Sp School
EC (I) 1	Inappropriate structures	200500907/1	R 19,085,469 2013/2014		Eastern Cape	Nkasele Js School
EC (I) 13	Inappropriate structures	200400825/I	R 17,489,789 2013/2014		Eastern Cape	Nontatyana Sp School
EC (I) 5	Inappropriate structures	200500947/1	R 21,265,020 2015/2016		Eastern Cape	Nqabeni Sp School
Batch 1	Inappropriate structures	200400746/1	R 10,085,430 2012/2013	200400746	Eastern Cape	Ngidini Sp School
Batch 1	Inappropriate structures	200400747/I	R 11,751,897 2012/2013		Eastern Cape	Nginza Sps
EC (I) 13	Inappropriate structures	200400469/I	R 10,242,238 2013/2014		Eastern Cape	Malusi Sp School
EC (I) 14	Inappropriate structures	200400883/I	R 20,805,392 2013/2014		Eastern Cape	Ntushuntushu P School
EC (I) 2	Inappropriate structures	200500424/I	R 20,000,000 2014/2015		Eastern Cape	Lower Emtumasi P School
EC (I) 18	Inappropriate structures	200400404/I	R 22,006,000 2014/2015		Eastern Cape	Lumkwana Jp School
EC (I) 39	Inappropriate structures	200400946/I	R 21,565,396 2014/2015		Eastern Cape	Qingana Sp School
EC (I) 13	Inappropriate structures	200400384/I	R 21,573,526 2013/2014		Eastern Cape	Lower Ngcolokeni Sp School
EC (I) 44	Inappropriate structures	200300187/I	R 19,413,971 2015/2016		Eastern Cape	Kokolo Sp School
EC (1) 3	Inappropriate structures	200501241/	R 19,317,341 2014/2015		Eastern Cape	Tswelopele Jp School
Assigned to DPW	Inappropriate structures	200300575/1	R 17,489,525 2012/2013		Eastern Cape	Siyanda Sp School
EC (I) 29	Inappropriate structures	200400582/1	R 20,758,648 2014/2015		Eastern Cape	Mfundweni Jp School
EC (I) 41	Inappropriate structures	200400786/	R 21,384,998 2015/2016		Eastern Cape	Njuqwana Sp School
Batch 1	Inappropriate structures	200400796/	R 15,143,180 2012/2013		Eastern Cape	Nkonkoni Sp School
EC (I) 20	Inappropriate structures	200300477/	R 21,265,020 2014/2015		Eastern Cape	Nombulelo Jp School
EC (I) 2	Inappropriate structures	200500777/I	R 20,000,000 2014/2015		Eastern Cape	Mrwabo Js School
Assigned to DPW	Inappropriate structures	200300640/	R 18,198,181 2012/2013		Eastern Cape	Upper Tobotshana Jp School
EC (I) 22	Inappropriate structures	200500834/	R 10,717,489 2014/2015		Eastern Cape	Mzuzile Sp School
Batch 1	Inappropriate structures	200401344/	R 12,105,069 2012/2013	200401344	Eastern Cape	Nobantu Sps

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Batch 1	Inappropriate structures	200400810/1	R 13,043,860 2012/2013	200400810 Eastern Cape	Nogaya Sp School
EC (I) 4	Inappropriate structures	200500081/I	R 10,615,122 2015/2016	200500081 Eastern Cape	Cambalala Sp School
EC (I) 28	Inappropriate structures	200400685/I	R 10,190,237 2014/2015	200400685 Eastern Cape	Myume Springs Sp School
EC (I) 42	Inappropriate structures	200300462/I	R 19,003,282 2015/2016	200300462 Eastern Cape	Nkqubela Sp School
Assigned to IDT	Inappropriate structures	200401337/I	R 10,406,617 2012/2013	200401337 Eastern Cape	Dalibango Js School
Batch 1	Inappropriate structures	200400818/I	R 10,085,430 2012/2013	200400818 Eastern Cape	Nomandia Sp School
EC (I) 39	Inappropriate structures	200400250/1	R 21,015,730 2014/2015	200400250 Eastern Cape	Gwebityala Ss School
EC (i) 14	Inappropriate structures	200401165/I&W	R 18,276,419 2013/2014	200401165 Eastern Cape	Zamukulungisa Sp School
Assigned to IDT	Inappropriate structures	200500113/I	R 23,330,363 2012/2013	200500113 Eastern Cape	Daluhlanga Ss
EC (I) 19	Inappropriate structures	200401363/I	R 22,556,820 2014/2015	200401363 Eastern Cape	Thwaluphahla Sp School
EC (I) 43	Inappropriate structures	200300230/I	R 20,410,963 2015/2016	200300230 Eastern Cape	Lower Ngwane Jp School
Assigned to IDT	Inappropriate structures	200500159/I	R 17,924,577 2012/2013	200500159 Eastern Cape	Eblorweni Sp School
EC (I) 24	Inappropriate structures	200500500/I	R 22,196,718 2014/2015	200500500 Eastern Cape	Madlalisa Sp School
EC (I) 13	Inappropriate structures	200400542/I	R 18,730,569 2013/2014	200400542 Eastern Cape	Mbovane Sp School
EC (I) 22	Inappropriate structures	200500392/I	R 19,366,637 2014/2015	200500392 Eastern Cape	Lalatshe Jp School
EC (I) 23	Inappropriate structures	200500833/I	R 19,863,212 2014/2015	200500833 Eastern Cape	Mzontsundu Jp School
EC (I) 33	Inappropriate structures	200300634/I	R 20,973,483 2014/2015	200300634 Eastern Cape	Vananda Js School
Batch 1	Inappropriate structures	200400835/I	R 9,892,260 2012/2013	200400835 Eastern Cape	Notsolo Sp School
EC (I) 43	Inappropriate structures	200300273/I	R 19,587,083 2015/2016	200300273 Eastern Cape	Makhosonke Sp School
EC (I) 4	Inappropriate structures	200501253/l	R 19,787,709 2015/2016	200501253 Eastern Cape	Upper Dungu P School
Assigned to IDT	Inappropriate structures	200400330/I	R 20,473,150 2012/2013	200400330 Eastern Cape	Konkabi Js School
EC (I) 19	Inappropriate structures	200400616/l	R 14,128,642 2014/2015	200400616 Eastern Cape	Miotsana Sp School
EC (I) 18	Inappropriate structures	200401094/1	R 21.040,429 2014/2015	200401094 Eastern Cape	Upper Induku
EC (I) 10	Inappropriate structures	200401119/I	R 22,479,717 2013/2014	200401119 Eastern Cape	Voyizana Sp School
EC (I) 21	Inappropriate structures	200501374/I	R 22,610,226 2014/2015	200501374 Eastern Cape	Zamekile Jp School
EC (I) 12	Inappropriate structures	200300539/I	R 20,363,085 2013/2014	200300539 Eastern Cape	Philemon Js School
Assigned to DBSA	Inappropriate structures	200500979/I	R 20,000,000 2012/2013	200500979 Eastern Cape	Ntsika Yesizwe Sss
Batch 1	Inappropriate structures	200400881/I	R 13,220,733 2012/2013	200400881 Eastern Cape	Ntsonyini Js School
EC (I) 6	Inappropriate structures	200501337/1	R 19,307,133 2015/2016	200501337 Eastern Cape	Zwelakhe P School
EC (I) 17	Inappropriate structures	200400353/I	R 18,288,067 2014/2015	200400353 Eastern Cape	Langeni Sp School
EC (I) 21	Inappropriate structures	200500116/I	R 20,145,269 2014/2015	200500116 Eastern Cape	Dambeni Sp School
EC (I) 19	Inappropriate structures	200300132/I	R 21,299,376 2014/2015	200300132 Eastern Cape	Hermanus Sp School
Assigned to IDT	Inappropriate structures	200500372/I	R 20,097,786 2012/2013	200500372 Eastern Cape	Kuyasa Sp School
EC (I) 20	Inappropriate structures	200501133/[R 0 2014/2015	200501133 Eastern Cape	Sizwe Jp School
EC (I) 18	Inappropriate structures	200400064/I	R 22,730,951 2014/2015	200400064 Eastern Cape	Caba Sp School
EC (I) 43	Inappropriate structures	200300316/I	R 20,071,791 2015/2016	200300316 Eastern Cape	Meme Sp School
EC (I) 15	Inappropriate structures	200400551/I	R 22,373,376 2014/2015	200400551 Eastern Cape	Mcheni Jp School
Assigned to IDT	Inappropriate structures	200500419/1	R 25,291,605 2012/2013	200500419 Eastern Cape	Lokwe Js
EC (I) 21	Inappropriate structures	200500702/I	R 21,834,393 2014/2015	200500702 Eastern Cape	Mkumeni Jp School
EC (I) 11	Inappropriate structures	200400070/I	R 8,281,175 2013/2014	200400070 Eastern Cape	Catuza Sp School
EC (I) 7	1	200501415/I	R 16,532,580 2015/2016	200501415 Eastern Cape	Phungulelweni Jp School
(LO (I) /	Inappropriate structures	200301413/1	17 10,002,000 2010/2010		i nangaleweni op ochool
EC (I) 23 EC (I) 5	Inappropriate structures	200500245/1	R 18,174,890 2014/2015 R 18,648,072 2015/2016	200500245 Eastern Cape 200500772 Eastern Cape	Gcinisizwe Jp School

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EC (I) 1	Inappropriate structures	200500182/1	R 19,320,201 2013/2014			Emazizini Sp School
Batch 1	Inappropriate structures	200400931/1	R 10,085,430 2012/2013		Eastern Cape	Qaka Jp School
EC (I) 12	Inappropriate structures	200400423/1	R 18,600,638 2013/2014		Eastern Cape	Luxeni Js School
EC (I) 14	Inappropriate structures	200400874/I	R 21,005,195 2013/2014		Eastern Cape	Ntshozweni Sp School
EC (I) 32	Inappropriate structures	200300163/I	R 21,221,922 2014/2015		Eastern Cape	Jojweni Sp School
EC (I) 12	Inappropriate structures	200400376/I	R 18,628,544 2013/2014		Eastern Cape	Lower Khohlopong Sp School
Assigned to IDT	Inappropriate structures	200500673/I	R 18,116,289 2012/2013			Mhlabuvelile Sp School
EC (I) 7	Inappropriate structures	200500799/1	R 19,490,504 2015/2016			Mtonjeni Sp School
EC (I) 41	Inappropriate structures	200400807/I	R 21,557,044 2015/2016			No-Ofisi Sp School
EC (I) 16	Inappropriate structures	200400236/I	R 9,266,817 2014/2015		Eastern Cape	Griffiths Sp School
EC (I) 16	Inappropriate structures	200401055/I	R 22,554,663 2014/2015		Eastern Cape	Timothy Sp School
EC (I) 9	Inappropriate structures	200400651/i	R 19,273,140 2015/2016			Mgabo Jss
EC (1) 1	Inappropriate structures	200501023/I	R 17,446,591 2013/2014			Phuthalichaba Jp School
EC (I) 10	Inappropriate structures	200401237/I	R 21,458,525 2013/2014			Zamuxolo Sp School
EC (I) 10	Inappropriate structures	200400811/I	R 18,985,865 2013/2014			Nogwaza Sp School
Batch 1	Inappropriate structures	200401246/I	R 13,220,733 2012/2013			Sidanda Sp School
EC (I) 6	Inappropriate structures	200500911/I	R 21,492,753 2015/2016			Nkosibomvu P School
EC (I) 7	Inappropriate structures	200501214/I	R 21,219,645 2015/2016			Tobintetho Sp School
EC (i) 27	Inappropriate structures	200500519/I	R 8,993,355 2014/2015			Magwa P School
EC (I) 6	Inappropriate structures	200501414/I	R 10,949,264 2015/2016			Daluxolo Jp School
EC (I) 41	Inappropriate structures	200400268/I	R 19,725,992 2015/2016			Hlathikulu Sp School
EC (I) 22	Inappropriate structures	200501312/i	R 22,591,921 2014/2015			Zamukulungisa P School
EC (I) 9	Inappropriate structures	200401007/I	R 19,481,211 2015/2016		Eastern Cape	Sitonga Js School
Assigned to IDT	Inappropriate structures	200400647/I	R 18,473,582 2012/2013			Mpindweni P School
EC (I) 1	Inappropriate structures	200500021/I	R 18,451,615 2013/2014			Bavumile Jp School
Assigned to DPW	Inappropriate structures	200300527/I	R 11,792,109 2012/2013		Eastern Cape	Nyokana Jss
EC (I) 35	Inappropriate structures	200400688/I	R 20,093,454 2014/2015			Mwezeni Sp School
Batch 1	Inappropriate structures	200401014/i	R 16,478,651 2012/2013			Sizane Js School
Batch 1	Inappropriate structures	200401015/I	R 10,085,430 2012/2013		Eastern Cape	Sizwe Jp School
EC (I) 21	Inappropriate structures	200500989/I	R 19,333,522 2014/2015			Nyanda Diko P School
EC (I) 18	Inappropriate structures	200401214/I	R 21,307,340 2014/2015			Zwelijongile Sp School
EC (I) 6	Inappropriate structures	200500132/I	R 21,409,800 2015/2016			Diepu Jp School
Batch 1	Inappropriate structures	200401021/I	R 10,734,013 2012/2013			Sompa Sps
Assigned to IDT	Inappropriate structures	200501401/I	R 17,117,719 2012/2013			Ngantosi Jp School
EC (I) 24	Inappropriate structures	200400730/I	R 22,511,915 2014/2015			Ndzuluka P School
EC (I) 41	Inappropriate structures	200400853/I	R 17,985,099 2015/2016			Ntabezulu P School
Batch 1	Inappropriate structures	200501192/I	R 14,236,447 2012/2013		Eastern Cape	Tabata Sps
EC (I) 20	Inappropriate structures	200500246/I	R 21,877,345 2014/2015			Gcinisizwe P School
EC (I) 16	Inappropriate structures	200400691/I	R 17,312,201 2014/2015			Mzamo Jp School
EC (I) 20	Inappropriate structures	200401240/I	R 16,921,720 2014/2015			Magoxo Sp School
Batch 1	Inappropriate structures	200401045/1	R 10,085,430 2012/2013		Eastern Cape	Tembeni Sp School
EC (I) 45	Inappropriate structures	200300358/I	R 21,374,077 2015/2016			Mnyaka Js School
EC (I) 7	Inappropriate structures	200500884/I	R 20,016,553 2015/2016	200500884	Eastern Cape	Ngonyameni Sp School
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EC (I) 7	Inappropriate structures	200500454/I	R 20,693,520 2015/2016		Eastern Cape	Lugalakaxa Sp School
EC (I) 11	Inappropriate structures	200401067/I&W	R 25,148,280 2013/2014		Eastern Cape	Tshatshatsha Js School
EC (I) 34	inappropriate structures	200300197/I	R 20,097,786 2014/2015	200300197	Eastern Cape	Kuyasa Sp School
EC (I) 21	nappropriate structures	200500701/I	R 21,367,169 2014/2015			Mkumbi Js School
Batch 1	Inappropriate structures	200501232/I	R 9,304,440 2012/2013	200501232	Eastern Cape	Tshantshala Sp School
EC (I) 17	Inappropriate structures	200401262/I	R 21,708,821 2014/2015	200401262	Eastern Cape	Fundani Sp School
EC (I) 20	Inappropriate structures	200500667/I&W	R 16,915,623 2014/2015	200500667	Eastern Cape	Mgqumangwe Sp School
EC (I) 16	Inappropriate structures	200400113/I	R 8,367,331 2014/2015	200400113	Eastern Cape	Daluxolo Pjs
EC (I) 33	Inappropriate structures	200300193/I	R 20,828,305 2014/2015	200300193	Eastern Cape	Kunene Js School
EC (I) 27	Inappropriate structures	200400132/I	R 18,187,588 2014/2015	200400132	Eastern Cape	Dokodela Js School
EC (I) 29	Inappropriate structures	200400100/l	R 10,211,667 2014/2015	200400100	Eastern Cape	Dalibango Sp School
EC (I) 39	Inappropriate structures	200401077/I	R 20,142,822 2014/2015	200401077	Eastern Cape	Twalikulu Sp School
EC (I) 14	Inappropriate structures	200400393/1	R 20,072,267 2013/2014	200400393	Eastern Cape	Lower Tyira Js School
Batch 1	Inappropriate structures	200401099/I	R 11,751,897 2012/2013	200401099	Eastern Cape	Upper Mbange Sp School
EC (I) 22	Inappropriate structures	200501019/I	R 12,093,730 2014/2015	200501019	Eastern Cape	Phandaphantsi Jp School
Assigned to IDT	Inappropriate structures	200501052/I	R 20,648,272 2012/2013	200501052	Eastern Cape	Qumra Js School
EC (I) 32	Inappropriate structures	200600952/I	R 8,613,395 2014/2015	200600952	Eastern Cape	Zolani Js School
EC (I) 22	Inappropriate structures	200500518/I	R 21,672,875 2014/2015	200500518	Eastern Cape	Magubungela Sp School
EC (I) 25	Inappropriate structures	200501177/I	R 23,535,497 2014/2015	200501177	Eastern Cape	Taleni Sp School
Batch 1	Inappropriate structures	200401127/I	R 11,105,263 2012/2013	200401127	Eastern Cape	Vulindlela Jp School
EC (I) 6	Inappropriate structures	200501283/I	R 17,323,999 2015/2016		Eastern Cape	Vulindlela Sp School
Batch 1	Inappropriate structures	200401136/I	R 10,085,430 2012/2013	200401136	Eastern Cape	Vuyani Sp School
EC (I) 41	Inappropriate structures	200401137/I	R 20,797,980 2015/2016	200401137	Eastern Cape	Vuyisile P School
EC (I) 30	Inappropriate structures	200400047/I	R 13,716,396 2014/2015		Eastern Cape	Bongweni Js School
Batch 1	Inappropriate structures	200401142/I	R 11,751,897 2012/2013	200401142	Eastern Cape	Welese Js School
EC (I) 22	Inappropriate structures	200500439/I	R 19,174,009 2014/2015	200500439	Eastern Cape _	Lubala Sp School
EC (i) 14	Inappropriate structures	200400520/1	R 22,372,102 2013/2014		Eastern Cape	Maynard Sigidi Js School
EC (i) 31	Inappropriate structures	200400430/I	R 0 2014/2015	200400430	Eastern Cape	Mabehana Sp School
EC (I) 25	Inappropriate structures	200500256/I	R 24,625,783 2014/2015	200500256	Eastern Cape	Ndimbaneni Sp School
EC (I) 43	Inappropriate structures	200300460/I	R 21,254,376 2015/2016			Nkonkwana Js School
EC (I) 21	Inappropriate structures	200500244/I	R 21,879,921 2014/2015	200500244	Eastern Cape	Gcinilifu Js School
EC (I) 22	Inappropriate structures	200501307/	R 19,944,742 2014/2015	200501307	Eastern Cape	Zamilizwe Sp School
EC (I) 31	Inappropriate structures	200400031/	R 28.148.563 2014/2015		Eastern Cape	Bekisizwe Jp School
EC (I) 27	Inappropriate structures	200400053/	R 13,698,988 2014/2015		Eastern Cape	Buje Js School
EC (I) 25	Inappropriate structures	200500563/	R 21,532,713 2014/2015		Eastern Cape	Mangena P School
EC (I) 25	Inappropriate structures	200401197/	R 23.278,098 2014/2015		Eastern Cape	Zonneblom Jp School
EC (I) 24	Inappropriate structures	200500965/1	R 24.623.694 2014/2015		Eastern Cape	Ntlangano Js School
EC (I) 28	Inappropriate structures	200401083/I	R 24,523,606 2014/2015		Eastern Cape	Tyityane Sp School
EC (I) 29	Inappropriate structures	200400839/I	R 8,326,735 2014/2015		Eastern Cape	Noxova Js School
EC (I) 45	Inappropriate structures	200400591/I	R 7,924,399 2015/2016		Eastern Cape	Mhlahlane Sp School
EC (I) 43	Inappropriate structures	200300706/I	R 18,485,078 2015/2016		Eastern Cape	Zwelinzima Js School
EC (I) 16	Inappropriate structures	200401242/1	R 21,457,331 2014/2015		Eastern Cape	Langelihle Js School
EC (I) 28	Inappropriate structures	200400396/I	R 8,625,407 2014/2015		Eastern Cape	Ludaka Js School
ty =-	I appropriate en actardo	120000001			1==3(3),, 34,00	1

 EC (1) 28
 Inappropriate structures
 200400396/I
 R 8,625,407 2014/2015
 200400396 Eastern Cape
 Ludaka Js School

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EC (I) 30	Inappropriate structures	200401117/I	R 12,462,905			Eastern Cape	Vinish Js School
EC (I) 15	Inappropriate structures	200400617/I	R 8,314,723				Mmangonkone Js School
EC (I) 20	Inappropriate structures	200501071/i	R 14,184,956				Rwantsana Js School
EC (i) 31	Inappropriate structures	200400107/I	R 20,098,922	2014/2015			Dalisoka Jp School
EC (I) 18	Inappropriate structures	200400670/I	R 17,676,222	2014/2015			Mtawelanga Pjs
EC (I) 30	Inappropriate structures	200400165/1	R 8,826,210	2014/2015			Emvilo Js School
EC (I) 26	Inappropriate structures	200401075/1	R 11,708,584	2014/2015	200401075	Eastern Cape	Tungwini Pjs School
Assigned to IDT	Inappropriate structures	200500828/	R 28,559,734	2012/2013	200500828	Eastern Cape	Mzimhlophe P School
EC (I) 39	Inappropriate structures	200400548/	R 14,320,438	2014/2015	200400548	Eastern Cape	Mbutye Sp School
EC (I) 18	Inappropriate structures	200401253/	R 9,258,972	2014/2015	200401253	Eastern Cape	Dobe Js School
EC (i) 28	Inappropriate structures	200400578/	R 10,711,692	2014/2015	200400578	Eastern Cape	Mevana Pjs School
EC (I) 31	Inappropriate structures	200400230/	R 20,000,000	2014/2015	200400230	Eastern Cape	Ggubeni Js School
EC (I) 21	Inappropriate structures	200501294/	R 19,449,796	2014/2015	200501294	Eastern Cape	Xakani Js School
EC (I) 31	Inappropriate structures	200400741/I	R 24,746,354	2014/2015	200400741	Eastern Cape	Ngcenduna Jss
EC (i) 17	Inappropriate structures	200401412/I	R 12,748,722	2014/2015	200401412	Eastern Cape	Polar Park Primary School
Assigned to ESKOM	Electricity	200400007/E		2012/2013	200400007	Eastern Cape	Ashton Nkala Primary School
Assigned to ESKOM	Electricity	200500007/E		2012/2013	200500007	Eastern Cape	Babane Sps
Assigned to ESKOM	Electricity	200300015/E	R 475,864	2012/2013	200300015	Eastern Cape	Beechamwood Jss
Assigned to ESKOM	Electricity	200600005/E		2012/2013	200600005	Eastern Cape	Abandebelayo Primary School
Assigned to ESKOM	Electricity	200600007/E		2012/2013	200600007	Eastern Cape	Ackermanskraal Farm School
Assigned to ESKOM	Electricity	200100017/E		2012/2013	200100017	Eastern Cape	Adolphskraal Primary
Assigned to ESKOM	Electricity	200300007/E		2012/2013	200300007	Eastern Cape	B Sandile Senior Primary School
Assigned to ESKOM	Electricity	200200030/E		2012/2013	200200030	Eastern Cape	Balfour Higher Primary School
Assigned to ESKOM	Electricity	200200031/E		2012/2013	200200031	Eastern Cape	Balfour Primary School
Assigned to ESKOM	Electricity	200500015/E		2012/2013	200500015	Eastern Cape	Bamanzi Junior Primary School
Assigned to ESKOM	Electricity	200500023/E		2012/2013			Bekameva Junior Secondary School
Assigned to ESKOM	Electricity	200100055/E		2012/2013			Belmont Farm School
Assigned to ESKOM	Electricity	200600042/E		2012/2013	200600042	Eastern Cape	Bergstroom Farm School
Assigned to ESKOM	Electricity	200100067/E		2012/2013	200100067	Eastern Cape	Beulah Ngk Primary School
Assigned to ESKOM	Electricity	200400040/E		2012/2013	200400040	Eastern Cape	Bijolo Junior Secondary School
Assigned to ESKOM	Electricity	200500069/E	r	2012/2013	200500069	Eastern Cape	Bhuntshentshe Sps
Assigned to ESKOM	Electricity	200500044/E		2012/2013	200500044	Eastern Cape	Blorweni Jss
Assigned to ESKOM	Electricity	200300765/E	R 541,185	2012/2013			Bly Ngcongolo Jps
Assigned to ESKOM	Electricity	200100072/E	· · · · · ·	2012/2013	200100072		Bodker Public School
Assigned to ESKOM	Electricity	200500078/E		2012/2013	200500078	Eastern Cape	Cacadu Jss
Assigned to ESKOM	Electricity	200200051/E		2012/2013	200200051	Eastern Cape	Bolo Farm School
Assigned to ESKOM	Electricity	200300033/E	1	2012/2013			Bongolethu High School
Assigned to ESKOM	Electricity	200600059/E	7	2012/2013	200600059		Bongolo Farm School
Assigned to ESKOM	Electricity	200600061/E		2012/2013			Bonthoek Farm School
Assigned to ESKOM	Electricity	200300035/E		2012/2013	200300035	Eastern Cape	Bonus Senior Primary School
Assigned to ESKOM	Electricity	200100080/E		2012/2013			Boplaas Ngk Primary School
		200100081/E		2012/2013			
		200100085/E		2012/2013			
Assigned to ESKOM Assigned to ESKOM Assigned to ESKOM Assigned to ESKOM Assigned to ESKOM Assigned to ESKOM	Electricity Electricity Electricity Electricity Electricity Electricity Electricity	200200051/E 200300033/E 200600059/E 200600061/E 200300035/E 200100080/E 200100081/E	H	2012/2013 2012/2013 2012/2013 2012/2013 2012/2013 2012/2013 2012/2013 2012/2013	200200051 200300033 200600059 200600061 200300035 200100080 200100081	Eastern Cape Eastern Cape Eastern Cape Eastern Cape Eastern Cape Eastern Cape Eastern Cape Eastern Cape	Bolo Farm School Bongolethu High School Bongolo Farm School Bonthoek Farm School Bonthoek Farm School Bonus Senior Primary School

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Assigned to ESKOM	Electricity	200600066/E	2012/2	113 2006000	66 Eastern Cape	Braamspruit Farm School
Assigned to ESKOM	Electricity	200601139/E	2012/2		39 Eastern Cape	Mzimvubu Sss
Assigned to ESKOM	Electricity	200200071/E	2012/2		71 Eastern Cape	Buxton Primary School
Assigned to ESKOM	Electricity	200100099/E	2012/2		99 Eastern Cape	Buyskloof Primary School
Assigned to ESKOM	Electricity	200400063/E	R 279.737 2012/2		63 Eastern Cape	Caba Jss
Assigned to ESKOM	Electricity	200400065/E	R 200.339 2012/2		65 Eastern Cape	Caca Sps
Assigned to ESKOM	Electricity	200400000/E	R 295,763 2012/2		20 Eastern Cape	Didwayo Sps
Assigned to ESKOM	Electricity	200500079/E	2012/2		79 Eastern Cape	Caiphus Khoapa Junior Secondary School
Assigned to ESKOM	Electricity	200200079/E	2012/2		74 Eastern Cape	Calderwood Primary School
Assigned to ESKOM	Electricity	200200074/E 200500080/E	2012/2		80 Eastern Cape	Camagu Junior Primary School
Assigned to ESKOM	Electricity	200500080/E	2012/2		84 Eastern Cape	Candulwandle Sps
Assigned to ESKOM	Electricity	200400071/E	R 154,820 2012/2		71 Eastern Cape	Cefane Hoek Jss
Assigned to ESKOM		200400071/E	R 302,745 2012/2		73 Eastern Cape	
	Electricity	200400073/E 200600980/E				Cekwayo Jss
Assigned to ESKOM	Electricity		2012/2		80 Eastern Cape	Claremont Junior Primary School
Assigned to ESKOM	Electricity	200600105/E	2012/2		05 Eastern Cape	Clifton Farm School
Assigned to ESKOM	Electricity	200600108/E	2012/2		08 Eastern Cape	Cloverfields Primary School
Assigned to ESKOM	Electricity	200100123/E	2012/2		23 Eastern Cape	Clumber Farm School
Assigned to ESKOM	Electricity	200500096/E	2012/2		96 Eastern Cape	Cola Jss
Assigned to ESKOM	Electricity	200200093/E	2012/2		93 Eastern Cape	Cove Ridge Fs
Assigned to ESKOM	Electricity	200500103/E	2012/2		03 Eastern Cape	Cwaka Junior Secondary School
Assigned to ESKOM	Electricity	200500107/E	2012/2		07 Eastern Cape	Dabula Junior Secondary School
Assigned to ESKOM	Electricity	200600124/E	2012/2		24 Eastern Cape	Dabulamanzi Senior Primary School
Assigned to ESKOM	Electricity	200300076/E	R 205,990 2012/2		76 Eastern Cape	Dumezweni Js
Assigned to ESKOM	Electricity	200400112/E	2012/2		12 Eastern Cape	Daluxolo Senior Primary School
Assigned to ESKOM	Electricity	200400118/E	R 195,390 2012/2		18 Eastern Cape	Detyana Jss
Assigned to ESKOM	Electricity	200500129/E	2012/2		29 Eastern Cape	Dingezweni Junior Secondary School
Assigned to ESKOM	Electricity	200401280/E	R 270,019 2012/2	2004012	80 Eastern Cape	Dinizulu Sss
Assigned to ESKOM	Electricity	200500131/E	2012/2	2005001	31 Eastern Cape	Dlangezwa Senior Primary School
Assigned to ESKOM	Electricity	200100174/E	2012/2	013 2001001	74 Eastern Cape	Doornbosch N G K Primary School
Assigned to ESKOM	Electricity	200200129/E	2012/2	013 2002001	29 Eastern Cape	Draaibosch Farm School
Assigned to ESKOM	Electricity	200100181/E	2012/2	013 2001001	81 Eastern Cape	Drie Kuilen Primary School
Assigned to ESKOM	Electricity	200600145/E	2012/2	013 2006001	45 Eastern Cape	Dudumashe Junior Primary School
Assigned to ESKOM	Electricity	200600147/E	2012/2	2006001	47 Eastern Cape	Dum-Dum Senior Primary School
Assigned to ESKOM	Electricity	200500148/E	2012/2		48 Eastern Cape	Dumisa Junior Primary School
Assigned to ESKOM	Electricity	200500152/E	2012/2	013 2005001	52 Eastern Cape	Dungu Junior Secondary School
Assigned to ESKOM	Electricity	200400189/E	R 272,802 2012/2	013 2004001	89 Eastern Cape	Gabazi Jss
Assigned to ESKOM	Electricity	200500160/E	R 215.502 2012/2		60 Eastern Cape	Ebuchele Jss
Assigned to ESKOM	Electricity	200200143/E	2012/2		43 Eastern Cape	Eensaamdal Junior Primary School
Assigned to ESKOM	Electricity	200600165/E	2012/2		65 Eastern Cape	Elinus Primary School
Assigned to ESKOM	Electricity	200500172/E	2012/2		72 Eastern Cape	Eluncedweni Junior Primary School
Assigned to ESKOM	Electricity	200500183/E	2012/2		83 Eastern Cape	Emazweni Junior Primary School
Assigned to ESKOM	Electricity	200400160/E	R 152.265 2012/2		60 Eastern Cape	Emianyana Sp
Assigned to ESKOM	Electricity	200200159/E	2012/2		59 Eastern Cape	Emmanuel Junior Primary School
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Assigned to ESKOM	Electricity	200500199/E	2012/2013	200500199	Eastern Cape	Emyezweni Senior Primary School
Assigned to ESKOM	Electricity	200400258/E	2012/2013		Eastern Cape	Hako Junior Primary School
Assigned to ESKOM	Electricity	200600186/E	2012/2013		Eastern Cape	Esher Farm School
Assigned to ESKOM	Electricity	200400266/E	R 193,000 2012/2013			Hlangalane Jss
Assigned to ESKOM	Electricity	200400176/E	R 278,295 2012/2013		Eastern Cape	Etwa Jss
Assigned to ESKOM	Electricity	200600192/E	2012/2013		Eastern Cape	Evendale Farm School
Assigned to ESKOM	Electricity	200200169/E	2012/2013		Eastern Cape	Extensions Farm School
Assigned to ESKOM	Electricity	200200103/E	R 230,000 2012/2013		Eastern Cape	Fairbain Lhps
Assigned to ESKOM	Electricity	200100216/E	2012/2013		Eastern Cape	Fairview Primary School
Assigned to ESKOM	Electricity	200300095/E	2012/2013		Eastern Cape	Falakahla Junior Secondary School
Assigned to ESKOM	Electricity	200600197/E	2012/2013		Eastern Cape	Fenfield Farm School
Assigned to ESKOM	Electricity	200200197/E	2012/2013		Eastern Cape	Feziwe Ps
Assigned to ESKOM	Electricity	200600201/E	2012/2013		Eastern Cape	Fish River Primary School
Assigned to ESKOM	Electricity	200600201/E	2012/2013		Eastern Cape	Forest Range Junior Secondary School
Assigned to ESKOM	Electricity	200401036/E	2012/2013		Eastern Cape	Tabase Jss
Assigned to ESKOM	Electricity	200401030/E 200100233/E	2012/2013		Eastern Cape	Fullarton U C C Primary School
Assigned to ESKOM		200100235/E	2012/2013			Fundisile Farm School
Assigned to ESKOM	Electricity Electricity	200100235/E 200601050/E	2012/2013		Eastern Cape	G Mwanda Junior Secondary School
		200501050/E 200500240/E	2012/2013		Eastern Cape	Gabeni Sps
Assigned to ESKOM	Electricity	200500240/E 200600324/E	2012/2013		Eastern Cape	Keibridge Farm School
Assigned to ESKOM	Electricity				Eastern Cape	
Assigned to ESKOM	Electricity	200600335/E	2012/2013			Khwaza Senior Secondary School
Assigned to ESKOM	Electricity	200400373/E	R 209,403 2012/2013 2012/2013		Eastern Cape	Lower Goqwana Jss Gecelo Junior Primary School
Assigned to ESKOM	Electricity	200500252/E			Eastern Cape	
Assigned to ESKOM	Electricity	200100241/E	2012/2013		Eastern Cape	Geelhoutboom Primary School
Assigned to ESKOM	Electricity	200600212/E	2012/2013		Eastern Cape	Geju Primary School
Assigned to ESKOM	Electricity	200500254/E	2012/2013		Eastern Cape	Gillespie Junior Secondary School
Assigned to ESKOM	Electricity	200600218/E	2012/2013		Eastern Cape	Glen Stuart Primary School
Assigned to ESKOM	Electricity	200100256/E	2012/2013		Eastern Cape	Glenconner (Ucc)
Assigned to ESKOM	Electricity	200100258/E	2012/2013		Eastern Cape	Glendowan Primary School
Assigned to ESKOM	Electricity	200401267/E	2012/2013		Eastern Cape	Glenhope Farm School
Assigned to ESKOM	Electricity	200400213/E	2012/2013		Eastern Cape	Gobizembe Senior Primary School
Assigned to ESKOM	Electricity	200600222/E	2012/2013		Eastern Cape	Goshen Public School
Assigned to ESKOM	Electricity	200400234/E	R 227,488 2012/2013		Eastern Cape	Gqwesa Jss
Assigned to ESKOM	Electricity	200300405/E	R 151,071 2012/2013		Eastern Cape	Mzinjane Sps
Assigned to ESKOM	Electricity	200400237/E	R 229,274 2012/2013			Gubenxa Jss
Assigned to ESKOM	Electricity	200300118/E	2012/2013		Eastern Cape	Gubevu Junior Secondary School
Assigned to ESKOM	Electricity	200401145/E	2012/2013		Eastern Cape	Xabadiya Jss
Assigned to ESKOM	Electricity	200400244/E	2012/2013		Eastern Cape	Gunyeni Sps
Assigned to ESKOM	Electricity	200500280/E	2012/2013		Eastern Cape	Guqa Junior Primary School
Assigned to ESKOM	Electricity	200500281/E	2012/2013		Eastern Cape	Gwadane Junior Secondary School
Assigned to ESKOM	Electricity	200500284/E	R 554,772 2012/2013		Eastern Cape	Gwexintaba Sps
Assigned to ESKOM	Electricity	200100286/E	2012/2013		Eastern Cape	Haaspoort Primary School
Assigned to ESKOM	Electricity	200600240/E	2012/2013	200600240	Eastern Cape	Halesowen Primary School

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Assigned to ESKOM	Electricity	200100287/E		2012/2013	200100287	Eastern Cape	Hambakuhle Farm School
V		200600262/E	R 160.648				Hlathikhulu Sps
		200400269/E		2012/2013			Hlophekazi Junior Secondary School
		200300749/E	R 193,807				Hololoshe Sps
	Electricity	200600276/E		2012/2013			Hota Junior Secondary School
	Electricity	200300142/E		2012/2013		Eastern Cape	Idutywa River Junior Secondary School
	Electricity	200500318/E		2012/2013		Eastern Cape	Ilingelethu Senior Primary School
Assigned to ESKOM	Electricity	200500319/E		2012/2013		Eastern Cape	llitha Junior Secondary School
Assigned to ESKOM	Electricity	200600292/E		2012/2013		Eastern Cape	Imvani Public School
Assigned to ESKOM	Electricity	200600297/E		2012/2013		Eastern Cape	Indwe (Meth) Primary School
Assigned to ESKOM	Electricity	200400276/E	R 283,311	2012/2013	200400276	Eastern Cape	Indwe Jss
Assigned to ESKOM	Electricity	200300335/E	,	2012/2013	200300335	Eastern Cape	Mhlabeni Senior Primary School
Assigned to ESKOM	Electricity	200601031/E		2012/2013	200601031	Eastern Cape	Isikhoba Nombewu Tech Senior Sec School
Assigned to ESKOM	Electricity	200400283/E	R 262,484	2012/2013	200400283	Eastern Cape	Jence Jss
Assigned to ESKOM	Electricity	200300170/E		2012/2013		Eastern Cape	Jongimishini Senior Primary School
Assigned to ESKOM	Electricity	200400299/E		2012/2013	200400299	Eastern Cape	Jongintaba Jss
Assigned to ESKOM	Electricity	200400300/E	R 306,397	2012/2013	200400300	Eastern Cape	Jongintaba Ss
Assigned to ESKOM	Electricity	200100365/E	ĺ	2012/2013	200100365	Eastern Cape	Kaalhoek Farm School
Assigned to ESKOM	Electricity	200300176/E	- 40	2012/2013	200300176	Eastern Cape	Kabakazi Junior Secondary School
Assigned to ESKOM	Electricity	200300738/E		2012/2013	200300738	Eastern Cape	Kanyisa Junior Secondary School
Assigned to ESKOM	Electricity	200200305/E		2012/2013	200200305	Eastern Cape	Katberg Primary School
Assigned to ESKOM	Electricity	200400321/E	R 281,605	2012/2013	200400321	Eastern Cape	Kaula Jss
Assigned to ESKOM	Electricity	200500353/E		2012/2013	200500353	Eastern Cape	Khalatsu Senior Primary School
Assigned to ESKOM	Electricity	200500354/E		2012/2013	200500354	Eastern Cape	Khaleni Senior Primary School
Assigned to ESKOM	Electricity	200501362/E		2012/2013	200501362	Eastern Cape	Khanya Junior Primary School
Assigned to ESKOM	Electricity	200501406/E		2012/2013	200501406	Eastern Cape	Khanyisani Junior Primary School
Assigned to ESKOM	Electricity	200501370/E		2012/2013	200501370	Eastern Cape	Khulanathi Junior Primary School
Assigned to ESKOM	Electricity	200100392/E		2012/2013	200100392	Eastern Cape	Kleinplaas Primary School
Assigned to ESKOM	Electricity	200100394/E	_	2012/2013	200100394	Eastern Cape	Kleinpoort Ucc Primary School
Assigned to ESKOM	Electricity	200500363/E		2012/2013	200500363	Eastern Cape	Kolisaville Junior Secondary School
Assigned to ESKOM	Electricity	200400334/E	R 319,207	2012/2013	200400334	Eastern Cape	Krancolo Jss
Assigned to ESKOM	Electricity	200500368/E		2012/2013		Eastern Cape	Ku-Bha Senior Primary School
Assigned to ESKOM	Electricity	200401312/E		2012/2013	200401312	Eastern Cape	Kuyasa Junior Primary School
Assigned to ESKOM	Electricity	200400339/E	R 534,613	2012/2013	200400339	Eastern Cape	Kwaaiman Jss
Assigned to ESKOM	Electricity	200400340/E	R 233,605	2012/2013	200400340	Eastern Cape	Kwam Jss
Assigned to ESKOM	Electricity	200100424/E		2012/2013	200100424	Eastern Cape	Kwamhala Primary School
Assigned to ESKOM	Electricity	200500386/E		2012/2013		Eastern Cape	Kwantika Senior Primary School
Assigned to ESKOM	Electricity	200300199/E		2012/2013		Eastern Cape	Kwatayi Junior Secondary School
Assigned to ESKOM	Electricity	200400349/E		2012/2013		Eastern Cape	Ladumizulu Junior Primary School
Assigned to ESKOM	Electricity	200401200/E		2012/2013	200401200	Eastern Cape	Langalitshoni Jss
Assigned to ESKOM	Electricity	200100448/E		2012/2013	200100448	Eastern Cape	Langfontein D R C Primary School
Assigned to ESKOM	Electricity	200600367/E		2012/2013	200600367	Eastern Cape	Lehmans Drift Senior Primary School
Assigned to ESKOM	Electricity	200200356/E		2012/2013	200200356	Eastern Cape	Lendek Farm School

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Assigned to ESKOM	Electricity	200600369/E	2012/2013		Eastern Cape	Lesfontein Primary School
Assigned to ESKOM	Electricity	200600376/E	2012/2013			Lion Hill Primary School
Assigned to ESKOM	Electricity	200501420/E	2012/2013		Eastern Cape	Liphofung Senior Primary School
Assigned to ESKOM	Electricity	200300760/E	2012/2013		Eastern Cape	Litha Combined School
Assigned to ESKOM	Electricity	200500418/E	2012/2013		Eastern Cape	Lockson Senior Primary School
Assigned to ESKOM	Electricity	200400366/E	2012/2013		Eastern Cape	Long Hope Primary School
Assigned to ESKOM	Electricity	200400374/E	R 261,202 2012/2013		Eastern Cape	Lower Gqaga Ps
Assigned to ESKOM	Electricity	200300229/E	2012/2013		Eastern Cape	Lower Nduku Junior Secondary School
Assigned to ESKOM	Electricity	200400392/E	2012/2013		Eastern Cape	Lower Sitolen Junior Secondary School
Assigned to ESKOM	Electricity	200200619/E	2012/2013		Eastern Cape	Noncedo Cs
Assigned to ESKOM	Electricity	200300243/E	R 195,286 2012/2013		Eastern Cape	Lukhozana Jss
Assigned to ESKOM	Electricity	200300248/E	R 260,113 2012/2013	200300248	Eastern Cape	Lurwayizo Jss
Assigned to ESKOM	Electricity	200501366/E	2012/2013		Eastern Cape	Lutshikini Junior Secondary School
Assigned to ESKOM	Electricity	200100478/E	2012/2013		Eastern Cape	Lynedoch Farm School
Assigned to ESKOM	Electricity	200300255/E	2012/2013			Mabentseni Junior Secondary School
Assigned to ESKOM	Electricity	200500493/E	2012/2013	200500493	Eastern Cape	Mabheleni Senior Primary School
Assigned to ESKOM	Electricity	200600407/E	2012/2013			Mackayskop Farm School
Assigned to ESKOM	Electricity	200400435/E	2012/2013			Maclear Methodist Primary School
Assigned to ESKOM	Electricity	200200978/E	2012/2013	200200978	Eastern Cape	Madiba High School
Assigned to ESKOM	Electricity	200500501/E	2012/2013	200500501	Eastern Cape	Madlangeni Primary School
Assigned to ESKOM	Electricity	200400440/E	2012/2013	200400440	Eastern Cape	Madukuda Senior Primary School
Assigned to ESKOM	Electricity	200401251/E	2012/2013	200401251	Eastern Cape	Mafini Jss
Assigned to ESKOM	Electricity	200500514/E	2012/2013	200500514	Eastern Cape	Magema Junior Primary School
Assigned to ESKOM	Electricity	200500516/E	2012/2013	200500516	Eastern Cape	Magontsini Junior Primary School
Assigned to ESKOM	Electricity	200400549/E	R 122,419 2012/2013	200400549	Eastern Cape	Mcelwane Sps
Assigned to ESKOM	Electricity	200500522/E	2012/2013	200500522	Eastern Cape	Magxeni Junior Secondary School
Assigned to ESKOM	Electricity	200300270/E	2012/2013			Mahlubini Junior Secondary School
Assigned to ESKOM	Electricity	200600419/E	2012/2013	200600419	Eastern Cape	Mahlubini Junior Secondary School
Assigned to ESKOM	Electricity	200500553/E	2012/2013	200500553	Eastern Cape	Maluti Senior Primary School
Assigned to ESKOM	Electricity	200401263/E	R 348,668 2012/2013			Phezukwewilo Jss
Assigned to ESKOM	Electricity	200300785/E	R 161,040 2012/2013	200300785	Eastern Cape	Mampondweni Sps
Assigned to ESKOM	Electricity	200200410/E	2012/2013	200200410	Eastern Cape	Mancazana Primary School
Assigned to ESKOM	Electricity	200200984/E	2012/2013	200200984	Eastern Cape	Mancazana Ucc Primary School
Assigned to ESKOM	Electricity	200400476/E	2012/2013	200400476	Eastern Cape	Mandleni Junior Secondary School
Assigned to ESKOM	Electricity	200400482/E	2012/2013	200400482	Eastern Cape	Mangqukwana Jss
Assigned to ESKOM	Electricity	200500578/E	R 229,975 2012/2013	200500578	Eastern Cape	Maqulu Jss
Assigned to ESKOM	Electricity	200600439/E	2012/2013	200600439	Eastern Cape	Maqwatini Pj School
Assigned to ESKOM	Electricity	200500584/E	2012/2013			Marwaqa Junior Secondary School
Assigned to ESKOM	Electricity	200500586/E	2012/2013	200500586	Eastern Cape	Mashwabade Junior Primary School
Assigned to ESKOM	Electricity	200300292/E	2012/2013	200300292	Eastern Cape	Masizame Junior Primary School
Assigned to ESKOM	Electricity	200500593/E	R 162,910 2012/2013	200500593	Eastern Cape	Mathane Sps
	Electricity	200500597/E	2012/2013	200500597	Eastern Cape	Matshaneng Junior Primary School
	Electricity	200300450/E	R 125,770 2012/2013	200300450	Eastern Cape	Ngweyesizwe Jps

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Assigned to ESKOM	Electricity	200400529/E		2012/2013	200400529	Eastern Cape	Mbashe Senior Primary School
Assigned to ESKOM	Electricity	200300307/E		2012/2013			Mbhashe Junior Primary School
Assigned to ESKOM	Electricity	200400535/E	R 257,596			Eastern Cape	Mbobeleni Jss
Assigned to ESKOM	Electricity	200400543/E	R 260,807			Eastern Cape	Mbozisa Jss
Assigned to ESKOM	Electricity	200200452/E		2012/2013		Eastern Cape	Mbulelo Ps
Assigned to ESKOM	Electricity	200601053/E		2012/2013		Eastern Cape	Mbuzo Primary School
Assigned to ESKOM		200401285/E	R 247,103			Eastern Cape	Mcwangele Jss
Assigned to ESKOM		200600473/E	R 268.801				Mcwangele Piss
Assigned to ESKOM		200500637/E		2012/2013			Mdakeni Junior Secondary School
Assigned to ESKOM		200300314/E		2012/2013			Mdeni Senior Secondary School
Assigned to ESKOM	Electricity	200400575/E	R 211,520				Melitafa Jss
Assigned to ESKOM		200300317/E	R 206,932				Mendu Jss
Assigned to ESKOM	Electricity	200300848/E	R 613,060	2012/2013	200300848	Eastern Cape	Mente Jss
Assigned to ESKOM	Electricity	200400142/E	R 217,320		200400142	Eastern Cape	Dumba Jss
Assigned to ESKOM		200401236/E	R 150,000				Lugongoza Jss
Assigned to ESKOM	Electricity	200300327/E		2012/2013			Mgobozi Senior Primary School
Assigned to ESKOM	Electricity	200300329/E		2012/2013	200300329		Mgomanzi Senior Secondary School
Assigned to ESKOM	Electricity	200400588/E	R 709,434	2012/2013	200400588	Eastern Cape	Mhlabathi Jss
Assigned to ESKOM	Electricity	200200766/E	-	2012/2013	200200766	Eastern Cape	Silatsha Ps
Assigned to ESKOM	Electricity	200600485/E		2012/2013	200600485	Eastern Cape	Middelpos Primary School
Assigned to ESKOM	Electricity	200100511/E		2012/2013	200100511	Eastern Cape	Middlewater (Drc) Primary School
Assigned to ESKOM	Electricity	200100512/E		2012/2013	200100512	Eastern Cape	Miller (Ucc) Primary School
Assigned to ESKOM	Electricity	200600487/E		2012/2013		Eastern Cape	Milner Farm School
Assigned to ESKOM	Electricity	200400607/E	R 194,406	2012/2013		Eastern Cape	Mkhambeni Sps
Assigned to ESKOM	Electricity	200400619/E	R 372,544	2012/2013	200400619	Eastern Cape	Mncwasa Jss
Assigned to ESKOM	Electricity	200200488/E		2012/2013		Eastern Cape	Mngqesha Primary School
Assigned to ESKOM	Electricity	200400626/E	R 411,224				Mnqandanto Jss
Assigned to ESKOM	Electricity	200400628/E	R 265,968			Eastern Cape	Mntuntioni Jss
Assigned to ESKOM	Electricity	200600982/E		2012/2013		Eastern Cape	Morriston Primary School
Assigned to ESKOM	Electricity	200400791/E	R 198,245				Nkanti Sps
Assigned to ESKOM	Electricity	200400657/E	R 610,820			Eastern Cape	Mqobiso Jss
Assigned to ESKOM	Electricity	200300811/E		2012/2013		Eastern Cape	Msento Junior Secondary School
Assigned to ESKOM	Electricity	200500795/E	R 709,033			Eastern Cape	Mthambalala Jss
Assigned to ESKOM	Electricity	200400557/E	R 136,841			Eastern Cape	Mdabuka Sps
Assigned to ESKOM	Electricity	200601009/E		2012/2013		Eastern Cape	Mzamomhle Junior Primary School
Assigned to ESKOM	Electricity	200400695/E	R 256,381			Eastern Cape	Mzingisi Jss
Assigned to ESKOM	Electricity	200400697/E	R 193,712			Eastern Cape	Mzoboshe Sps
Assigned to ESKOM	Electricity	200300422/E		2012/2013		Eastern Cape	Ndema Sss
Assigned to ESKOM	Electricity	200600555/E	R 252,717	2012/2013		Eastern Cape	Ndlangisa Jss
Assigned to ESKOM	Electricity	200401362/E		2012/2013		Eastern Cape	Ndlunkulu Junior Secondary School
Assigned to ESKOM	Electricity	200600558/E		2012/2013		Eastern Cape	Ndonga Junior Secondary School
Assigned to ESKOM	Electricity	200400762/E	R 254,530			Eastern Cape	Ngquqa Jss
Assigned to ESKOM	Electricity	200401245/E	R 238,607	2012/2013	200401245	Eastern Cape	Ngxoto Jss

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Assigned to ESKOM	Electricity	200500902/E	R 754,849	2012/2013	200500902	Eastern Cape	Njombela Jss
Assigned to ESKOM	Electricity	200600581/E		2012/2013	200600581	Eastern Cape	Nkonkobe Junior Secondary School
Assigned to ESKOM	Electricity	200401272/E	R 192,122	2012/2013		Eastern Cape	Nkwenkwezi Sps
Assigned to ESKOM	Electricity	200600591/E		2012/2013	200600591	Eastern Cape	Nobandla Senior Primary School
Assigned to ESKOM	Electricity	200500936/E	R 676,857	2012/2013		Eastern Cape	Nonjonjo Jss
Assigned to ESKOM	Electricity	200100588/E	11.1	2012/2013	200100588	Eastern Cape	Nooitgedacht (D R C) Primary School
Assigned to ESKOM	Electricity	200600621/E	_	2012/2013	200600621	Eastern Cape	Nooitgedacht Primary School
Assigned to ESKOM	Electricity	200400837/E	R 129,478	2012/2013	200400837	Eastern Cape	Nowonga Jss
Assigned to ESKOM	Electricity	200500944/E	R 157,801	2012/2013		Eastern Cape	Nozayi Sps
Assigned to ESKOM	Electricity	200600629/E		2012/2013		Eastern Cape	Nozibele Primary School
Assigned to ESKOM	Electricity	200600632/E		2012/2013	200600632	Eastern Cape	Nozuko Senior Primary School
Assigned to ESKOM	Electricity	200400848/E	R 245,364	2012/2013	200400848	Eastern Cape	Ntaba Jss
Assigned to ESKOM	Electricity	200300733/E	R 213,674			Eastern Cape	Ntlahlane Jss
Assigned to ESKOM	Electricity	200401094/E	R 150,000			Eastern Cape	Upper Induku
Assigned to ESKOM	Electricity	200400880/E	R 185,254			Eastern Cape	Ntsonyana Sps
Assigned to ESKOM	Electricity	200300519/E	R 234,979	2012/2013			Ntsume 'S Jss
Assigned to ESKOM	Electricity	200400890/E	R 283,903	2012/2013	200400890	Eastern Cape	Nxotwe Jss
Assigned to ESKOM	Electricity	200400896/E	R 206,487	2012/2013	200400896	Eastern Cape	Nyango Jss
Assigned to ESKOM	Electricity	200300522/E	R 274,850	2012/2013			Nyataka Jss
Assigned to ESKOM	Electricity	200601029/E		2012/2013	200601029	Eastern Cape	Pakamani Senior Secondary School
Assigned to ESKOM	Electricity	200100613/E		2012/2013	200100613	Eastern Cape	Palmietrivier Primary School
Assigned to ESKOM	Electricity	200501017/E	R 227,594	2012/2013			Phambili Sss
Assigned to ESKOM	Electricity	200100630/E		2012/2013	200100630	Eastern Cape	Phumlile Public School
Assigned to ESKOM	Electricity	200400921/E	R 137,105	2012/2013		Eastern Cape	Pongoma Sps
Assigned to ESKOM	Electricity	200400938/E	R 152,146			Eastern Cape	Qandu Jss
Assigned to ESKOM	Electricity	200400940/E	R 262,824	2012/2013		Eastern Cape	Qebe Jss
Assigned to ESKOM	Electricity	200600695/E	R 218,431	2012/2013	200600695	Eastern Cape	Qhuqwaru Jss
Assigned to ESKOM	Electricity	200400952/E	R 556,818	2012/2013		Eastern Cape	Qota Pjs
Assigned to ESKOM	Electricity	200400953/E	R 204,826	2012/2013	200400953	Eastern Cape	Qotira Jss
Assigned to ESKOM	Electricity	200400955/E	R 345,612	2012/2013			Quluqu Pjs
Assigned to ESKOM	Electricity	200100913/E		2012/2013			Reddingshoop Farm School
Assigned to ESKOM	Electricity	200600719/E		2012/2013	200600719	Eastern Cape	Rosmead Primary School
Assigned to ESKOM	Electricity	200100666/E		2012/2013	200100666	Eastern Cape	Rudolf Balie Primary School
Assigned to ESKOM	Electricity	200400651/E	R 112,307	2012/2013	200400651	Eastern Cape	Mqabo Jss
Assigned to ESKOM	Electricity	200200739/E		2012/2013	200200739	Eastern Cape	Sakhikhaya Junior Primary School
Assigned to ESKOM	Electricity	200600728/E		2012/2013	200600728	Eastern Cape	Samekoms Primary School
Assigned to ESKOM	Electricity	200601130/E	R 529,849	2012/2013	200601130	Eastern Cape	Sentile Jss
Assigned to ESKOM	Electricity	200400992/E	R 576,609	2012/2013	200400992	Eastern Cape	Shukunxa Jss
Assigned to ESKOM	Electricity	200400995/E	R 537,033	2012/2013	200400995	Eastern Cape	Sidada Jss
Assigned to ESKOM	Electricity	200401008/E	R 362,366	2012/2013	200401008	Eastern Cape	Sitoleni Pjs
Assigned to ESKOM	Electricity	200300527/E	R 186,371		200300527	Eastern Cape	Nyokana Jss
Assigned to ESKOM	Electricity	200200793/E		2012/2013	200200793	Eastern Cape	Siyaqala Junior Primary School
Assigned to ESKOM	Electricity	200600764/E		2012/2013	200600764		Sizwe Junior Secondary School

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Assigned to ESKOM	Electricity	200501135/E	R 185,357 2012/2013	200501135	Eastern Cape	Sobaba Sss
Assigned to ESKOM	Electricity	200401023/E	R 317,612 2012/2013		Eastern Cape	Sophonia Sss
Assigned to ESKOM	Electricity	200200813/E	2012/2013	200200813	Eastern Cape	Spruell Public School
Assigned to ESKOM	Electricity	200100746/E	2012/2013	200100746	Eastern Cape	Stegmann Primary School
Assigned to ESKOM	Electricity	200600818/E	2012/2013	200600818	Eastern Cape	Tarka Bridge Farm School
Assigned to ESKOM	Electricity	200200844/E	2012/2013	200200844	Eastern Cape	Thoboshana Fs
Assigned to ESKOM	Electricity	200300596/E	R 149,322 2012/2013		Eastern Cape	Thornville Jss
Assigned to ESKOM	Electricity	200200847/E	2012/2013	200200847	Eastern Cape	Tois Farm School
Assigned to ESKOM	Electricity	200100792/E	2012/2013	200100792	Eastern Cape	Traka Primary School
Assigned to ESKOM	Electricity	200400113/E	R 146,031 2012/2013	200400113	Eastern Cape	Daluxolo Pjs
Assigned to ESKOM	Electricity	200401078/E	R 192,738 2012/2013	200401078	Eastern Cape	Twalinkulu Jss
Assigned to ESKOM	Electricity	200200912/E	2012/2013	200200912	Eastern Cape	Tyhilekani Farm School
Assigned to ESKOM	Electricity	200600867/E	2012/2013	200600867	Eastern Cape	Untlakohlaza Farm School
Assigned to ESKOM	Electricity	200401321/E	R 329,842 2012/2013	200401321	Eastern Cape	Upper Culunca Sss
Assigned to ESKOM	Electricity	200300632/E	R 321,267 2012/2013	200300632	Eastern Cape	Upper Ngxutyana Jss
Assigned to ESKOM	Electricity	200100813/E	2012/2013	200100813	Eastern Cape	Van Stadens Reserve
Assigned to ESKOM	Electricity	200200882/E	2012/2013		Eastern Cape	Vanani Farm School
Assigned to ESKOM	Electricity	200100815/E	2012/2013	200100815	Eastern Cape	Verdun Primary School
Assigned to ESKOM	Electricity	200100873/E	2012/2013	200100873	Eastern Cape	Vondeling (Ucc) Primary School
Assigned to ESKOM	Electricity	200100825/E	2012/2013	200100825	Eastern Cape	Voorkloof U C C Primary School
Assigned to ESKOM	Electricity	200600905/E	2012/2013	200600905	Eastern Cape	Waaikraal Primary School
Assigned to ESKOM	Electricity	200600906/E	2012/2013	200600906	Eastern Cape	Waayplaatz Primary School
Assigned to ESKOM	Electricity	200200898/E	2012/2013	200200898	Eastern Cape	Welcomehood Hs
Assigned to ESKOM	Electricity	200100855/E	2012/2013	200100855	Eastern Cape	Willowdale Primary School
Assigned to ESKOM	Electricity	200100872/E	2012/2013	200100872	Eastern Cape	Yellowwoods Farm School
Assigned to ESKOM	Electricity	200401159/E	R 234,822 2012/2013	200401159	Eastern Cape	Zabasa Pjs
Assigned to ESKOM	Electricity	200300674/E	R 609,041 2012/2013	200300674	Eastern Cape	Zanemvula Jss
Assigned to ESKOM	Electricity	200400670/E	R 150,000 2012/2013	200400670	Eastern Cape	Mtawelanga Pjs
Assigned to ESKOM	Electricity	200600958/E	R 229,517 2012/2013		Eastern Cape	Zwelibanzi Jss
Assigned to ESKOM	Electricity	200400741/E	R 150,000 2012/2013	200400741	Eastern Cape	Ngcenduna Jss
Assigned to ESKOM	Electricity	200401223/E	R 239,668 2012/2013	200401223	Eastern Cape	Zwelivumile Sss
Assigned to MVULA	Sanitation	200200123/S	R 484 2012/2013	200200123	Eastern Cape	Dindala L/Hp School
Assigned to MVULA	Sanitation	200500218/S	R 456 2012/2013	200500218	Eastern Cape	Esixhotyeni Sp School
Assigned to MVULA	Sanitation	200600003/S	R 510,000 2012/2013	200600003	Eastern Cape	A.M. Zantsi Ss School
Assigned to MVULA	Sanitation	200400007/S	R 510,000 2012/2013	200400007	Eastern Cape	Ashton Nkala Primary School
Assigned to MVULA	Sanitation	200500853/S	R 835 2012/2013	200500853	Eastern Cape	Ndakeni Js School
Assigned to MVULA	Sanitation	200400722/S	R 570 2012/2013		Eastern Cape	Ndlelantle Jp School
Assigned to MVULA	Sanitation	200300432/S	R 570 2012/2013	200300432	Eastern Cape	Ngceza Jp School
Assigned to MVULA	Sanitation	200400790/S	R 1,122 2012/2013	200400790	Eastern Cape	Nkangala Sp School
Assigned to MVULA	Sanitation	200400910/S	R 1,208 2012/2013	200400910	Eastern Cape	Patisanani Js School
Assigned to MVULA	Sanitation	200600734/S	R 570 2012/2013	200600734	Eastern Cape	Shasha Jp School
Assigned to MVULA	Sanitation	200500007/S	R 510,000 2012/2013	200500007	Eastern Cape	Babane Sps
Assigned to MVULA	Sanitation	200401082/S	R 661 2012/2013		Eastern Cape	Tyeni Js School
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Status: For approval 2/7/2013

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Assigned to MVULA Sanitation 20040078/S R 510,000 2012/2013 200400078 Eastern Cape Chizela Js School Assigned to MVULA Sanitation 200601077/S R 359,489 2012/2013 2005001077 Eastern Cape Bubele High School Assigned to MVULA Sanitation 200300054/S R 510,000 2012/2013 200300054 Eastern Cape Dabulamanzi Js School Assigned to MVULA Sanitation 200500108/S R 510,000 2012/2013 200500108 Eastern Cape Dabulamanzi Sp School Assigned to MVULA Sanitation 200600128/S R 510,000 2012/2013 200500128 Eastern Cape Dabulamanzi Sp School Assigned to MVULA Sanitation 200500115/S R 510,000 2012/2013 200500128 Eastern Cape Dabulamanzi Sp School Assigned to MVULA Sanitation 2006001183/S R 510,000 2012/2013 200500115 Eastern Cape Damba Jss Assigned to MVULA Sanitation 200601183/S R 510,000 2012/2013 200500115 Eastern Cape Dedeni Jps Assigned to MVULA Sanitation 200400120/S R 510,000 2012/2013 200400120 Eastern Cape Didwayo Sps Assigned to MVULA Sanitation 200400120/S R 510,000 2012/2013 200400120 Eastern Cape Didwayo Sps Assigned to MVULA Sanitation 200200074/S R 871,013,046 2012/2013 200200074 Eastern Cape Calderwood Primary School Assigned to MVULA Sanitation 200800965/S R 1,013,046 2012/2013 200500084 Eastern Cape Candulwandle Sps Assigned to MVULA Sanitation 200800965/S R 1,008,580 2012/2013 200800085 Eastern Cape Centane Assigned to MVULA Sanitation 200800965/S R 1,008,580 2012/2013 200500128 Eastern Cape Dingana Sps		<u> </u>					
Assigned to MVULA Sentiation 200601182/S R 510,000 2012/2013 200601182/Eastern Cape Bhotanul ys Assigned to MVULA Sentiation 200200024/S R 835 2012/2013 200501588 Eastern Cape Athentors LIVIp School Assigned to MVULA Sentiation 200501588/S R 810,000 2012/2013 200501588 Eastern Cape Scription Fs Assigned to MVULA Sentiation 2005006018/S R 835 2012/2013 20060008/S Eastern Cape Sephathe Sp School Assigned to MVULA Sentiation 200500058/S R 751,000 2012/2013 200400022/Bastern Cape Sephathe Sp School Assigned to MVULA Sentiation 200500054/S R 250,000 2012/2013 200100004/Bastern Cape Sephathe Sp School Assigned to MVULA Sentiation 200100054/S R 250,000 2012/2013 200100004/Bastern Cape Behelin Jis School Assigned to MVULA Sentiation 200100059/S R 32,710 2012/2013 200100006/Bastern Cape Behelin Jis School Assigned to MVULA Sentiation 20000008/S R 31,000 2012/2013 200500006/Bastern Cape Behelin Jis School <	Assigned to MVULA	Sanitation	200500009/S				
Assigned to MVULA Sanitation 20020024(8) R \$35,2012/013 20020024(8) Afferm Cape Afferm Cape <td>Assigned to MVULA</td> <td>Sanitation</td> <td>200300015/S</td> <td></td> <td></td> <td></td> <td>Beechamwood Jss</td>	Assigned to MVULA	Sanitation	200300015/S				Beechamwood Jss
Assigned to MVULA Sanitation 200501688/S R \$10,000 2012/2013 200501688/Eastern Cape Bokamose Primary School Assigned to MVULA Sanitation 200500019/S R \$35 2012/2013 200500016 Eastern Cape Baybathe Sp School Assigned to MVULA Sanitation 200500019/S R \$35 2012/2013 200500016 Eastern Cape Baybathe Sp School Assigned to MVULA Sanitation 200500018/S R \$10,000 2012/2013 200500018 Eastern Cape Submathous Assigned to MVULA Sanitation 200100054/S R \$25,000 2012/2013 200100006 Eastern Cape Submathous Assigned to MVULA Sanitation 200100056/S R \$37,710 2012/2013 200100006 Eastern Cape Billedia School Assigned to MVULA Sanitation 200100056/S R \$37,710 2012/2013 200100006 Eastern Cape Billedia School Assigned to MVULA Sanitation 200500068/S R \$10,000 2012/2013 20000006 Eastern Cape Billedia School Assigned to MVULA Sanitation 200500006/S R \$10,000 2012/2013 20050007 Eastern Cape Billupha Fs Assigned to MVULA Sanitatio	Assigned to MVULA	Sanitation	200601182/S				
Assigned to MVULA Sanitation 200100098/S R \$10,000 2012/2013 200100098 (assern Cape Enython Fs Assigned to MVULA Sanitation 200800018/S R \$15,000 2012/2013 200600018 (assern Cape Barbanbe Sp School Assigned to MVULA Sanitation 200800083/S R \$10,000 2012/2013 200400022 (assern Cape Barbanbe Sp School Assigned to MVULA Sanitation 200100084/S R \$25,000 2012/2013 200400002 (assern Cape) Barbanbe Sp School Assigned to MVULA Sanitation 200100094/S R \$747 2012/2013 200000018 (assern Cape) Barbein Js School Assigned to MVULA Sanitation 200300018/S R \$747 2012/2013 200000018 (assern Cape) Belveder Farm School Assigned to MVULA Sanitation 2005001672/S R \$10,000 2012/2013 200500068 (assern Cape) Belveder Farm School Assigned to MVULA Sanitation 200500068/S R \$10,000 2012/2013 200500068 (assern Cape) Buttontien Gip Assigned to MVULA Sanitation 200500069/S R \$10,000 2012/2013 200500068 (assern Cape) Buttontien Gip Assigned to MVULA </td <td>Assigned to MVULA</td> <td>Sanitation</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Assigned to MVULA	Sanitation					
Assigned to MVULA Sanitation 20600018/S R 835/2012/013 206000018/S Eastern Cape Bashaffle Sp School Assigned to MVULA Sanitation 209000028/S R 747/2012/013 200500083 Eastern Cape Bavalent II school Assigned to MVULA Sanitation 200100044/S R 25,000 2012/2013 200500058 Eastern Cape Burlambo Jus Assigned to MVULA Sanitation 203000018/S R 27,000 2012/2013 200000098 Eastern Cape Burlambo Jus Assigned to MVULA Sanitation 200100059/S R 32,710 2012/2013 2001000561/S Eastern Cape Belvedere Farm School Assigned to MVULA Sanitation 200500059/S R 35,100 2012/2013 2000000567/F Eastern Cape Belvedere Farm School Assigned to MVULA Sanitation 200500068/IS R 510,000 2012/2013 200000668 Eastern Cape Bultonin Gip Assigned to MVULA Sanitation 200500078/IS R 510,000 2012/2013 200500078 Eastern Cape Bultonin Gip Assigned to MVU	Assigned to MVULA	Sanitation					
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Assigned to MVULA Sanitation 200601184/S R 510,000 2012/2013 200601184 Eastern Cape Dontsa Jps Assigned to MVULA Sanitation 200300076/S R 510,000 2012/2013 200300076 Eastern Cape Dumezweni Js Assigned to MVULA Sanitation 200400098/S R 315,000 2012/2013 200400098 Eastern Cape Dabulingwe Sp School Assigned to MVULA Sanitation 200401247/S R 1,013,046 2012/2013 2004001247 Eastern Cape Dabulingwe Sp School Assigned to MVULA Sanitation 200500144/S R 510,000 2012/2013 200500144 Eastern Cape Dabulingwe Sp School Assigned to MVULA Sanitation 200500144/S R 510,000 2012/2013 200500144 Eastern Cape Dumezweni Sss Assigned to MVULA Sanitation 20010186/S R 510,000 2012/2013 200100186 Eastern Cape E Z Kabane High School	Assigned to MVULA	Sanitation	200500104/S	R 462,359 2012/2013	200500104	Eastern Cape	Cwalinkungu Js School
Assigned to MVULA Sanitation 200300076/S R 510,000 2012/2013 200300076 Eastern Cape Dumezweni Js Assigned to MVULA Sanitation 200400098/S R 315,000 2012/2013 200400098 Eastern Cape Dabulingwe Sp School Assigned to MVULA Sanitation 200401247/S R 1.013,046 2012/2013 2004001247 Eastern Cape Dabulingwe Sp School Assigned to MVULA Sanitation 200500144/S R 510,000 2012/2013 200500144 Eastern Cape Dumezweni Ss Assigned to MVULA Sanitation 20010186/S R 510,000 2012/2013 200100186 Eastern Cape E Z Kabane High School	Assigned to MVULA	Sanitation	200600123/S	R 1,113,686 2012/2013	200600123	Eastern Cape	D.M.Skosana Ss School
Assigned to MVULA Sanitation 200400098/S R 315,000 2012/2013 200400098 Eastern Cape Dabulingwe Sp School Assigned to MVULA Sanitation 200401247/S R 1,013,046 2012/2013 200401247 Eastern Cape Dalibunga Comp.High School Assigned to MVULA Sanitation 200500144/S R 510,000 2012/2013 200500144 Eastern Cape Dumezweni Sss Assigned to MVULA Sanitation 200100186/S R 510,000 2012/2013 200100186 Eastern Cape E Z Kabane High School	Assigned to MVULA	Sanitation	200601184/S	R 510,000 2012/2013			Dontsa Jps
Assigned to MVULA Sanitation 200401247/S R 1,013,046 2012/2013 200401247 Eastern Cape Dalibunga Comp. High School Assigned to MVULA Sanitation 200500144/S R 510,000 2012/2013 200500144 Eastern Cape Dumezweni Sss Assigned to MVULA Sanitation 200100186/S R 510,000 2012/2013 200100186 Eastern Cape E Z Kabane High School	Assigned to MVULA	Sanitation	200300076/S	R 510,000 2012/2013			Dumezweni Js
Assigned to MVULA Sanitation 200500144/S R 510,000 2012/2013 200500144 Eastern Cape Durnezweni Sss Assigned to MVULA Sanitation 200100186/S R 510,000 2012/2013 200100186 Eastern Cape E Z Kabane High School	Assigned to MVULA	Sanitation	200400098/S	R 315,000 2012/2013	200400098	Eastern Cape	Dabulingwe Sp School
Assigned to MVULA Sanitation 200100186/S R 510,000 2012/2013 200100186 Eastern Cape E Z Kabane High School	Assigned to MVULA	Sanitation	200401247/S	R 1,013,046 2012/2013	200401247	Eastern Cape	Dalibunga Comp.High School
Assigned to MVULA Sanitation 200100186/S R 510,000 2012/2013 200100186 Eastern Cape E Z Kabane High School		Sanitation	200500144/S	R 510,000 2012/2013	200500144	Eastern Cape	Dumezweni Sss
		Sanitation	200100186/S	R 510,000 2012/2013	200100186	Eastern Cape	E Z Kabane High School
		Sanitation	200500166/S	R 510,000 2012/2013	200500166	Eastern Cape	Ekuphumleni Jss
Assigned to MVULA Sanitation 200500201/S R 510,000 2012/2013 200500201 Eastern Cape Emzintlava Jss	Assigned to MVULA	Sanitation	200500201/S	R 510,000 2012/2013	200500201	Eastern Cape	Emzintlava Jss

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Assigned to MVULA	Sanitation	200400116/S	R 1,013,046 2012/2013	200400116	Eastern Cape	Deep Level Js School
Assigned to MVULA	Sanitation	200500220/S	R 510,000 2012/2013	200500220	Eastern Cape	Etaleni Sp School
Assigned to MVULA	Sanitation	200100954/S	R 510,000 2012/2013	200100954	Eastern Cape	Ethembeni Enrichment Centre
Assigned to MVULA	Sanitation	200500224/S	R 510,000 2012/2013	200500224	Eastern Cape	Evungeni Sps
Assigned to MVULA	Sanitation	200501357/S	R 510,000 2012/2013		Eastern Cape	Ezadungeni Sps
Assigned to MVULA	Sanitation	200200174/S	R 510,000 2012/2013	200200174	Eastern Cape	Feni Combined Primary School
Assigned to MVULA	Sanitation	200200184/S	R 510,000 2012/2013	200200184	Eastern Cape	Fort Grey Ps
Assigned to MVULA	Sanitation	200600205/S	R 510,000 2012/2013	200600205	Eastern Cape	Frere Dell Farm School
Assigned to MVULA	Sanitation	200500146/S	R 585,000 2012/2013	200500146	Eastern Cape	Dumile Senior Primary School
Assigned to MVULA	Sanitation	200400189/S	R 510,000 2012/2013		Eastern Cape	Gabazi Jss
Assigned to MVULA	Sanitation	200200215/S	R 510,000 2012/2013	200200215	Eastern Cape	Gqibibhongo Secondary School
Assigned to MVULA	Sanitation	200200143/S	R 878,455 2012/2013	200200143	Eastern Cape	Eensaamdal Junior Primary School
Assigned to MVULA	Sanitation	200400246/S	R 510,000 2012/2013	200400246	Eastern Cape	Gura Js School
Assigned to MVULA	Sanitation	200100194/S	R 510,000 2012/2013	200100194	Eastern Cape	Elingeni P School
Assigned to MVULA	Sanitation	200300082/S	R 1,008,580 2012/2013	200300082	Eastern Cape	Eluxolweni Jp School
Assigned to MVULA	Sanitation	200400158/S	R 968 2012/2013	200400158	Eastern Cape	Emgwalana Sp School
Assigned to MVULA	Sanitation	200800618/S	R 220,000 2012/2013			Empa Zamani Pre-Primary
Assigned to MVULA	Sanitation	200200232/S	R 510,000 2012/2013	200200232	Eastern Cape	Gxetu Ps
Assigned to MVULA	Sanitation	200200164/S	R 878,455 2012/2013	200200164	Eastern Cape	Enkwenkwezini S School
Assigned to MVULA	Sanitation	200400258/S	R 510,000 2012/2013	200400258	Eastern Cape	Hake Junior Primary School
Assigned to MVULA	Sanitation	200400266/S	R 510,000 2012/2013	200400266	Eastern Cape	Hlangalane Jss
Assigned to MVULA	Sanitation	200600272/\$	R 510,000 2012/2013	200600272	Eastern Cape	Holi Js School
Assigned to MVULA	Sanitation	200600285/S	R 510,000 2012/2013	200600285	Eastern Cape	Ikhwezi Lokusa Sp School
Assigned to MVULA	Sanitation	200100330/S	R 510,000 2012/2013		Eastern Cape	Ilingelabantu P School
Assigned to MVULA	Sanitation	200300092/S	R 510,000 2012/2013		Eastern Cape	Ezifletini Js School
Assigned to MVULA	Sanitation	200200268/\$	R 510,000 2012/2013	200200268	Eastern Cape	Imigudu Primary School
Assigned to MVULA	Sanitation	200300840/S	R 1,089 2012/2013		Eastern Cape	Flower Js School
Assigned to MVULA	Sanitation	200600203/S	R 1,013,046 2012/2013		Eastern Cape	Forest Range Junior Secondary School
Assigned to MVULA	Sanitation	200500333/S	R 510,000 2012/2013	200500333	Eastern Cape	Jiba Ss School
Assigned to MVULA	Sanitation	200200294/\$	R 510,000 2012/2013			Jongilanga
Assigned to MVULA	Sanitation	200100235/S	R 32,710 2012/2013		Eastern Cape	Fundisile Farm School
Assigned to MVULA	Sanitation	200601050/S	R 225,000 2012/2013		Eastern Cape	G Mwanda Junior Secondary School
Assigned to MVULA	Sanitation	200400293/S	R 510,000 2012/2013	200400293	Eastern Cape	Jongilizwe Ss School
Assigned to MVULA	Sanitation	200600324/\$	R 510,000 2012/2013		Eastern Cape	Keibridge Farm School
Assigned to MVULA	Sanitation	200600335/S	R 510,000 2012/2013		Eastern Cape	Khwaza Senior Secondary School
Assigned to MVULA	Sanitation	200300191/\$	R 510,000 2012/2013		Eastern Cape	Kulo-Mbombo Sp School
Assigned to MVULA	Sanitation	200300105/S	R 722 2012/2013		Eastern Cape	Gaqa Js School
Assigned to MVULA	Sanitation	200500406/S	R 510,000 2012/2013		Eastern Cape	Lihaseng Js School
Assigned to MVULA	Sanitation	200500408/S	R 510,000 2012/2013		Eastern Cape	Likhetlane Js School
Assigned to MVULA	Sanitation	200600375/S	R 510,000 2012/2013		Eastern Cape	Lingelihle Ss School
Assigned to MVULA	Sanitation	200400373/S	R 510,000 2012/2013		Eastern Cape	Lower Goqwana Jss
Assigned to MVULA	Sanitation	200300107/S	R 1,008,580 2012/2013		Eastern Cape	Gcina Js School
Assigned to MVULA	Sanitation	200600212/S	R 510,000 2012/2013	200600212	Eastern Cape	Geju Primary School

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Assigned to MVULA	Sanitation	200400207/S	R 1.013,048 2012/2013	200400207	Eastern Cape	Ginyindaba Jss
Assigned to MVULA	Sanitation	200100253/S	R 32,710 2012/2013		Eastern Cape	Glen Cliff Farm School
Assigned to MVULA	Sanitation	200600218/S	R 359,536 2012/2013		Eastern Cape	Glen Stuart Primary School
Assigned to MVULA	Sanitation	200401267/\$	R 220,000 2012/2013		Eastern Cape	Glenhope Farm School
Assigned to MVULA	Sanitation	200400401/S	R 510,000 2012/2013		Eastern Cape	Lukhanyo Sp School
Assigned to MVULA	Sanitation	200300113/S	R 878,455 2012/2013		Eastern Cape	Gojela Js School
Assigned to MVULA	Sanitation	200500465/S	R 510.000 2012/2013		Eastern Cape	Lunda Jp School
Assigned to MVULA	Sanitation	200300117/S	R 1,089 2012/2013		Eastern Cape	Ggunge Js School
Assigned to MVULA	Sanitation	200500467/S	R 510,000 2012/2013		Eastern Cape	Lungelo Sp School
Assigned to MVULA	Sanitation	200500278/S	R 490,200 2012/2013		Eastern Cape	Gumzana Js School
Assigned to MVULA	Sanitation	200500475/S	R 510,000 2012/2013		Eastern Cape	Lusikisiki Village Js School
Assigned to MVULA	Sanitation	200600235/S	R 1,013,046 2012/2013		Eastern Cape	Gusi Sp School
Assigned to MVULA	Sanitation	200500284/S	R 1.033 2012/2013		Eastern Cape	Gwexintaba Sps
Assigned to MVULA	Sanitation	200401275/S	R 510,000 2012/2013	200401275	Eastern Cape	Luvuyweni Sp School
Assigned to MVULA	Sanitation	200400453/S	R 510,000 2012/2013	200400453	Eastern Cape	Magwaxaza Sp School
Assigned to MVULA	Sanitation	200500531/S	R 510,000 2012/2013			Majuba Js School
Assigned to MVULA	Sanitation	200100287/S	R 293,075 2012/2013			Hambakuhle Farm School
Assigned to MVULA	Sanitation	200501577/S	R 510,000 2012/2013		Eastern Cape	Harmony P
Assigned to MVULA	Sanitation	200200408/S	R 510,000 2012/2013		Eastern Cape	Mamata L/Hp School
Assigned to MVULA	Sanitation	200600264/S	R 1,119 2012/2013		Eastern Cape	Hlomendlini Js School
Assigned to MVULA	Sanitation	200600270/S	R 661 2012/2013	200600270	Eastern Cape	Hohobeng Js School
Assigned to MVULA	Sanitation	200400472/S	R 510,000 2012/2013		Eastern Cape	Mandebe Jp School
Assigned to MVULA	Sanitation	200400503/S	R 510,000 2012/2013		Eastern Cape	Masibambisane Sp School
Assigned to MVULA	Sanitation	200400505/S	R 510,000 2012/2013		Eastern Cape	Masikulenathi Sp School
Assigned to MVULA	Sanitation	200300330/S	R 510,000 2012/2013	200300330	Eastern Cape	Mgwebi Js School
Assigned to MVULA	Sanitation	200600297/S	R 1,013,046 2012/2013		Eastern Cape	Indwe (Meth) Primary School
Assigned to MVULA	Sanitation	200300335/S	R 510,000 2012/2013	200300335	Eastern Cape	Mhlabeni Senior Primary School
Assigned to MVULA	Sanitation	200501084/S	R 882,335 2012/2013	200501084	Eastern Cape	Jabavu Sp School
Assigned to MVULA	Sanitation	200400595/S	R 510,000 2012/2013	200400595	Eastern Cape	Mhlana Sp School
Assigned to MVULA	Sanitation	200400288/S	R 1,274,470 2012/2013	200400288	Eastern Cape	Jojweni Sp School
Assigned to MVULA	Sanitation	200500676/S	R 510,000 2012/2013		Eastern Cape	Mhleleni Js School
Assigned to MVULA	Sanitation	200501585/S	R 510,000 2012/2013	200501585	Eastern Cape	Middlewater P
Assigned to MVULA	Sanitation	200400304/S	R 1,028 2012/2013	200400304	Eastern Cape	Jongubuhle Jp School
Assigned to MVULA	Sanitation	200100360/S	R 510,000 2012/2013		Eastern Cape	Jose Pearson Hospital School
Assigned to MVULA	Sanitation	200300177/S	R 1,008,580 2012/2013		Eastern Cape	Kaltom Js School
Assigned to MVULA	Sanitation	200300178/S	R 633 2012/2013	200300178	Eastern Cape	Kanyisa Sp School
Assigned to MVULA	Sanitation	200200489/S	R 510,000 2012/2013	200200489	Eastern Cape	Mnqaba Primary School
Assigned to MVULA	Sanitation	200500761/S	R 510,000 2012/2013	200500761	Eastern Cape	Mpofini Js School
Assigned to MVULA	Sanitation	200501448/S	R 510,000 2012/2013	200501448	Eastern Cape	Mqhokweni Jp School
Assigned to MVULA	Sanitation	200600327/S	R 747 2012/2013	200600327	Eastern Cape	Khanya Js School
Assigned to MVULA	Sanitation	200500360/S	R 490,200 2012/2013	200500360	Eastern Cape	Khotsho Js School
Assigned to MVULA	Sanitation	200501370/S	R 1,033 2012/2013	200501370	Eastern Cape	Khulanathi Junior Primary School
Assigned to MVULA	Sanitation	200400675/S	R 510,000 2012/2013	200400675	Eastern Cape	Mthonyameni Sp School

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		200300401/S	R 510,000 2012/2			Mzamomhle Jp School
		200300404/S	R 510,000 2012/2			Mzimkulu Js School
		200200545/S	R 510,000 2012/2			Ncera Ps
		200400757/S	R 510,000 2012/2			Ngqeleni Village Js School
		200500365/S	R 1,993,383 2012/2			Kopana Jp School
		200400334/S	R 1,119 2012/2			Krancolo Jss
		200300189/S	R 1,268,831 2012/2			Krazukile High School
		200400776/S	R 510,000 2012/2			Ngwemnyama Js School
		200300196/S	R 225,000 2012/2			Kuyasa Sp School
Assigned to MVULA		200500376/S	R 1,985,578 2012/2			Kwaguqa Sps
Assigned to MVULA	Sanitation	200500378/\$	R 660,000 2012/2	013 200500378	Eastern Cape	Kwamlindazwe Sp School
Assigned to MVULA	Sanitation	200500390/S	R 584 2012/2			Kwazweni Sp School
Assigned to MVULA	Sanitation	200400349/S	R 220,000 2012/2	013 200400349	Eastern Cape	Ladumizulu Junior Primary School
Assigned to MVULA	Sanitation	200500393/S	R 1,274,470 2012/2	013 200500393	Eastern Cape	Laleni Jp School
Assigned to MVULA	Sanitation	200400778/S	R 510,000 2012/2	013 200400778	Eastern Cape	Ngwevana Sp School
Assigned to MVULA	Sanitation	200400789/S	R 510,000 2012/2	013 200400789	Eastern Cape	Nkanga Js School
Assigned to MVULA	Sanitation	200600374/S	R 999 2012/2	013 200600374	Eastern Cape	Lingelethu Js School
Assigned to MVULA	Sanitation	200400801/S	R 510,000 2012/2	013 200400801	Eastern Cape	Nkwalini Jp Scholl
Assigned to MVULA	Sanitation	200600590/S	R 510,000 2012/2	200600590	Eastern Cape	Nkwenkwezi Farm School
Assigned to MVULA	Sanitation	200401373/S	R 510,000 2012/2	013 200401373	Eastern Cape	Nobubele Jp School
Assigned to MVULA	Sanitation	200300223/S	R 456 2012/2	013 200300223	Eastern Cape	Lower Ggoggorha School
Assigned to MVULA	Sanitation	200200619/S	R 510,000 2012/2	013 200200619	Eastern Cape	Noncedo Cs
Assigned to MVULA	Sanitation	200401327/S	R 1,008,580 2012/2	200401327	Eastern Cape	Lumkwana Jp School
Assigned to MVULA	Sanitation	200501409/S	R 510,000 2012/2	200501409	Eastern Cape	Ntamonde Sp School
Assigned to MVULA	Sanitation	200400858/S	R 510,000 2012/2	200400858	Eastern Cape	Ntibane Js School
Assigned to MVULA	Sanitation	200500968/S	R 510,000 2012/2	013 200500968	Eastern Cape	Ntiola Js School
Assigned to MVULA	Sanitation	200500476/S	R 1,013,046 2012/2	013 200500476	Eastern Cape	Lusindisweni Js School
Assigned to MVULA	Sanitation	200500480/S	R 1,013,046 2012/2	200500480	Eastern Cape	Luthambeko Sp School
Assigned to MVULA	Sanitation	200200655/S	R 510,000 2012/2	013 200200655	Eastern Cape	Ntsasa Ps
Assigned to MVULA	Sanitation	200600399/S	R 855,000 2012/2	200600399	Eastern Cape	Luvumelwano Senior Secondary School
Assigned to MVULA	Sanitation	200600650/S	R 510,000 2012/2	013 200600650	Eastern Cape	Nyongwane Sp School
Assigned to MVULA	Sanitation	200600405/S	R 585,000 2012/2	200600405	Eastern Cape	Luzuko Js School
Assigned to MVULA	Sanitation	200600407/S	R 510,000 2012/2	200600407	Eastern Cape	Mackayskop Farm School
Assigned to MVULA	Sanitation	200500503/S	R 942 2012/2	2013 200500503	Eastern Cape	Maduba Sp School
Assigned to MVULA	Sanitation	200400442/S	R 882,335 2012/2	200400442	Eastern Cape	Madwaleni Js School
		200500514/S	R 462,359 2012/2	200500514	Eastern Cape	Magema Junior Primary School
Assigned to MVULA		200300265/S	R 1,268,831 2012/2			Magodla Js School
	Sanitation	200500516/S	R 1,033 2012/2			Magontsini Junior Primary School
		200300528/S	R 510,000 2012/2			Nyukile Js School
		200500525/S	R 481,714 2012/2			Mahemeng Jp School
		200600418/S	R 359,489 2012/2			Mahlatini Sp School
	Sanitation	200100611/S	R 510.000 2012/2			P E Museum School
		200500538/S	R 1,005 2012/2			Makhuleng Sp School

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Assigned to MVULA	Sanitation	200400915/S	R 510,000 2012/2013	200400915	Eastern Cape	Pakamisa Js School
Assigned to MVULA	Sanitation	200500548/S	R 1,027 2012/2013	200500548	Eastern Cape	Maliwa Jp School
Assigned to MVULA	Sanitation	200500590/S	R 1,013,046 2012/2013	200500590	Eastern Cape	Malize Jp School
Assigned to MVULA	Sanitation	200500549/S	R 462,359 2012/2013		Eastern Cape	Malongwe Jp School
Assigned to MVULA	Sanitation	200401263/S	R 510,000 2012/2013	200401263	Eastern Cape	Phezukwewilo Jss
Assigned to MVULA	Sanitation	200501027/S	R 510,000 2012/2013	200501027	Eastern Cape	Polile Js School
Assigned to MVULA	Sanitation	200400919/S	R 510,000 2012/2013	200400919	Eastern Cape	Pondolwendlovu Sp School
Assigned to MVULA	Sanitation	200500569/S	R 1,013,046 2012/2013	200500569	Eastern Cape	Manqilo Sp School
Assigned to MVULA	Sanitation	200400499/S	R 1,013,046 2012/2013	200400499	Eastern Cape	Maqebevu Js School
Assigned to MVULA	Sanitation	200100489/S	R 510,000 2012/2013	200100489	Eastern Cape	Marjorie Parrish Santa P School
Assigned to MVULA	Sanitation	200600445/S	R 747 2012/2013	200600445	Eastern Cape	Masakhane Sp School
Assigned to MVULA	Sanitation	200300759/S	R 1,008,580 2012/2013	200300759	Eastern Cape	Masakhane Sp School
Assigned to MVULA	Sanitation	200300790/S	R 510,000 2012/2013	200300790	Eastern Cape	Qombolo Ss School
Assigned to MVULA	Sanitation	200400959/S	R 510,000 2012/2013	200400959	Eastern Cape	Qunu Junior Secondary School
Assigned to MVULA	Sanitation	200601033/S	R 1,083 2012/2013	200601033	Eastern Cape	Matafeni Pjs School
Assigned to MVULA	Sanitation	200500592/S	R 1,119 2012/2013	200500592	Eastern Cape	Matandela Js School
Assigned to MVULA	Sanitation	200600711/S	R 510,000 2012/2013	200600711	Eastern Cape	Rietrivier Farm School
Assigned to MVULA	Sanitation	200401254/S	R 510,000 2012/2013	200401254	Eastern Cape	Mathemba Farm School
Assigned to MVULA	Sanitation	200400517/S	R 1,013,046 2012/2013	200400517	Eastern Cape	Maxongoshoek P School
Assigned to MVULA	Sanitation	200500609/S	R 1,013,046 2012/2013		Eastern Cape	Mbabazo Jp School
Assigned to MVULA	Sanitation	200500618/S	R 835 2012/2013	200500618	Eastern Cape	Mbizweni Js School
Assigned to MVULA	Sanitation	200500620/S	R 220,000 2012/2013	200500620	Eastern Cape	Mbizweni Sp School
Assigned to MVULA	Sanitation	200500623/S	R 675,000 2012/2013	200500623	Eastern Cape	Mbombo Js School
Assigned to MVULA	Sanitation	200500628/S	R 1,013,046 2012/2013	200500628	Eastern Cape	Mbotyi Sp School
Assigned to MVULA	Sanitation	200601053/S	R 359,532 2012/2013		Eastern Cape	Mbuzo Primary School
Assigned to MVULA	Sanitation	200400558/S	R 1,731,960 2012/2013	200400558	Eastern Cape	Mdabukweni Js School
Assigned to MVULA	Sanitation	200201033/S	R 510,000 2012/2013	200201033	Eastern Cape	Sakhikamva High School
Assigned to MVULA	Sanitation	200100693/S	R 510,000 2012/2013	200100693	Eastern Cape	Shenstone Farm School
Assigned to MVULA	Sanitation	200501104/S	R 510,000 2012/2013			Sijika Sp School
Assigned to MVULA	Sanitation	200200766/S	R 510,000 2012/2013	200200766	Eastern Cape	Silatsha Ps
Assigned to MVULA	Sanitation	200400005/S	R 510,000 2012/2013		Eastern Cape	Sinolwazi Senior Secondary School
Assigned to MVULA	Sanitation	200500677/S	R 632,343 2012/2013		Eastern Cape	Mhlontlo Js School
Assigned to MVULA	Sanitation	200200801/S	R 510,000 2012/2013	200200801	Eastern Cape	Sobi Primary School
Assigned to MVULA	Sanitation	200500682/S	R 585,000 2012/2013	200500682	Eastern Cape	Mika Jp School
Assigned to MVULA	Sanitation	200100513/S	R 510,000 2012/2013	200100513	Eastern Cape	Millholme P School
Assigned to MVULA	Sanitation	200600487/S	R 547 2012/2013		Eastern Cape	Milner Farm School
Assigned to MVULA	Sanitation	200300344/S	R 7,770 2012/2013		Eastern Cape	Mirrlees Js School
Assigned to MVULA	Sanitation	200400604/S	R 1,033 2012/2013		Eastern Cape	Mjikelweni Ps School
Assigned to MVULA	Sanitation	200500687/S	R 1,013,046 2012/2013		Eastern Cape	Mjobo Sp School
Assigned to MVULA	Sanitation	200500689/S	R 686,268 2012/2013			Mkambati Sp School
Assigned to MVULA	Sanitation	200500697/S	R 747 2012/2013		Eastern Cape	Mkilwa Sp School
Assigned to MVULA	Sanitation	200500703/S	R 1,013,046 2012/2013	200500703	Eastern Cape	Mlambondaba Sp School

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Assigned to MVULA	Sanitation	200500718/S	R 675,000 2012/2013	200500718	Eastern Cape	Mngeni Js School
Assigned to MVULA	Sanitation	200401291/S	R 510.000 2012/2013		Eastern Cape	Somagunya Ss School
Assigned to MVULA	Sanitation	200400626/S	R 835 2012/2013			Mngandanto Jss
Assigned to MVULA	Sanitation	200500727/S	R 1,274,470 2012/2013	200500727	Eastern Cape	Mnxekazi Js School
Assigned to MVULA	Sanitation	200300580/S	R 510,000 2012/2013	200300580	Eastern Cape	Somana Sp School
Assigned to MVULA	Sanitation	200501158/S	R 510,000 2012/2013	200501158	Eastern Cape	St Margaret Jp School
Assigned to MVULA	Sanitation	200400629/S	R 225,000 2012/2013	200400629	Eastern Cape	Montgomery State Aided
Assigned to MVULA	Sanitation	200501166/S	R 510,000 2012/2013	200501166	Eastern Cape	St. Peters Sps
Assigned to MVULA	Sanitation	200600510/S	R 683,267 2012/2013		Eastern Cape	Mountain Top Sp School
Assigned to MVULA	Sanitation	200400639/S	R 490,200 2012/2013	200400639	Eastern Cape	Mpantaka Sp School
Assigned to MVULA	Sanitation	200200498/S	R 1,008,580 2012/2013	200200498	Eastern Cape	Mpendulo P School
Assigned to MVULA	Sanitation	200401039/S	R 510,000 2012/2013	200401039	Eastern Cape	Taleni Sp School
Assigned to MVULA	Sanitation	200401359/S	R 490,200 2012/2013		Eastern Cape	Mphumaze Jp School
Assigned to MVULA	Sanitation	200501200/S	R 510,000 2012/2013		Eastern Cape	Thembeni Sp School
Assigned to MVULA	Sanitation	200200815/S	R 510,000 2012/2013	200200815	Eastern Cape	Thoboshana Fs
Assigned to MVULA	Sanitation	200600514/S	R 490,200 2012/2013	200600514	Eastern Cape	Mpomvane Sp School
Assigned to MVULA	Sanitation	200300756/S	R 686,268 2012/2013	200300756	Eastern Cape	Mpotulo Sp School
Assigned to MVULA	Sanitation	200300372/S	R 7,770 2012/2013	200300372	Eastern Cape	Mputi Js School
Assigned to MVULA	Sanitation	200500771/S	R 675,000 2012/2013	200500771	Eastern Cape	Mqatyeni Js School
Assigned to MVULA	Sanitation	200501235/S	R 510,000 2012/2013	200501235	Eastern Cape	Tshoniswa Sp School
Assigned to MVULA	Sanitation	200400666/S	R 1,013,046 2012/2013	200400666	Eastern Cape	Msolo Js School
Assigned to MVULA	Sanitation	200501419/S	R 572,000 2012/2013	200501419	Eastern Cape	Mt White Ss School
Assigned to MVULA	Sanitation	200400671/S	R 1,013,046 2012/2013	200400671	Eastern Cape	Mtengwane Ss School
Assigned to MVULA	Sanitation	200501242/S	R 510,000 2012/2013	200501242	Eastern Cape	Tumse Sp School
Assigned to MVULA	Sanitation	200600525/S	R 878,455 2012/2013	200600525	Eastern Cape	Mtimbini Sp School
Assigned to MVULA	Sanitation	200300856/S	R 1,268,831 2012/2013	200300856	Eastern Cape	Mtshazi Sp School
Assigned to MVULA	Sanitation	200300399/S	R 488,079 2012/2013	200300399	Eastern Cape	Mxaka Sp School
Assigned to MVULA	Sanitation	200400690/S	R 1,013,046 2012/2013	200400690	Eastern Cape	Mxesibe Hospital Sp School
Assigned to MVULA	Sanitation	200501245/S	R 510,000 2012/2013	200501245	Eastern Cape	Tyongwana Sp School
Assigned to MVULA	Sanitation	200600538/S	R 675,000 2012/2013	200600538	Eastern Cape	Mzamomhle P School
Assigned to MVULA	Sanitation	200401093/S	R 510,000 2012/2013	200401093	Eastern Cape	Upper Culunca Js School
Assigned to MVULA	Sanitation	200400697/S	R 1,013,046 2012/2013	200400697	Eastern Cape	Mzoboshe Sps
Assigned to MVULA	Sanitation	200600543/S	R 882,335 2012/2013	200600543	Eastern Cape	Mzomhle Jp School
Assigned to MVULA	Sanitation	200400699/S	R 1,013,046 2012/2013	200400699	Eastern Cape	Mzongwana Js School
Assigned to MVULA	Sanitation	200401164/S	R 510,000 2012/2013	200401164	Eastern Cape	Zamukulungisa Sp School
Assigned to MVULA	Sanitation	200100550/S	R 32,710 2012/2013	200100550	Eastern Cape	Nangkos Fs
Assigned to MVULA	Sanitation	200300410/S	R 220,000 2012/2013	200300410	Eastern Cape	Ncalukeni Sp School
Assigned to MVULA	Sanitation	200400355/S	R 510,000 2012/2013		Eastern Cape	Laphumikwezi Senior Primary School
Assigned to MVULA	Sanitation	200500847/S	R 524 2012/2013	200500847	Eastern Cape	Ncome Sp School
Assigned to MVULA	Sanitation	200500866/S	R 2,254,806 2012/2013	200500866	Eastern Cape	Ndwalane Sp School
Assigned to MVULA	Sanitation	200400728/S	R 747 2012/2013	200400728	Eastern Cape	Ndwane Js School
Assigned to MVULA	Sanitation	200100885/S	R 510,000 2012/2013	200100885	Eastern Cape	Zintle Fs
Assigned to MVULA	Sanitation	200300430/S	R 441 2012/2013	200300430	Eastern Cape	Ngadla Js School

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		-	er riogr	54.01 52.0			
Assigned to MVULA	Sanitation	200200563/S		2012/2013			Ngobozana L/Hp School
Assigned to MVULA	Sanitation	200400752/S	R 1,013,046	2012/2013			Ngqakaqeni Js School
Assigned to MVULA	Sanitation	200300439/S	R 1,266	2012/2013		Eastern Cape	Ngqaqini Js School
Assigned to MVULA	Sanitation	200501336/S		2012/2013		Eastern Cape	Zwelabantu Sp School
Assigned to MVULA	Sanitation	200400771/S	R 1,274,470	2012/2013		Eastern Cape	Ngubesizwe Js School
Assigned to MVULA	Sanitation	200601045/S	R 510,000	2012/2013		Eastern Cape	Zwelandile Ss School
Assigned to MVULA	Sanitation	200501348/S		2012/2013		Eastern Cape	Zwelitsha Js School
Assigned to MVULA	Sanitation	200500899/S	R 1,274,470	2012/2013		Eastern Cape	Ngxambane Sp School
Assigned to MVULA	Sanitation	200100574/S	R 484	2012/2013		Eastern Cape	Nobanda P School
Assigned to MVULA	Sanitation	200500922/S	R 1,274,470			Eastern Cape	Nokatshile Js School
Assigned to MVULA	Sanitation	200300471/S	R 357,953	2012/2013		Eastern Cape	Nokhanyo Jp School
Assigned to MVULA	Sanitation	200400815/S	R 2,254,806			Eastern Cape	Nokulunga Sp School
Assigned to MVULA	Sanitation	200600986/S		2012/2013		Eastern Cape	Nompumelelo Ss School
Assigned to MVULA	Sanitation	200500941/S	R 855,000	2012/2013		Eastern Cape	Noqhekwana Sp School
Assigned to MVULA	Sanitation	200300494/S	R 919	2012/2013	200300494	Eastern Cape	Nosapho Jp School
Assigned to MVULA	Sanitation	200400850/S		2012/2013		Eastern Cape	Ntabelanga P School
Assigned to MVULA	Sanitation	200400862/S	R 1,013,046	2012/2013	200400862	Eastern Cape	Ntlambela Sp School
Assigned to MVULA	Sanitation	200500974/S	R 747	2012/2013		Eastern Cape	Ntshamanzi P School
Assigned to MVULA	Sanitation	200500976/S	R 1,013,046	2012/2013		Eastern Cape	Ntsheleni Sp School
Assigned to MVULA	Sanitation	200400877/S	R 1,274,470		200400877	Eastern Cape	Ntsinga Sp School
Assigned to MVULA	Sanitation	200400880/S	R 1,013,046			Eastern Cape	Ntsonyana Sps
Assigned to MVULA	Sanitation	200200672/S		2012/2013		Eastern Cape	Oakdene L/Hp School
Assigned to MVULA	Sanitation	200300534/\$		2012/2013		Eastern Cape	Pakamile Sp School
Assigned to MVULA	Sanitation	200100917/S	R 510,000	2012/2013		Eastern Cape	Patensie High School
Assigned to MVULA	Sanitation	200501011/S		2012/2013		Eastern Cape	Pele-Pele Sp School
Assigned to MVULA	Sanitation	200300537/S		2012/2013		Eastern Cape	Peter Qongo Js School
Assigned to MVULA	Sanitation	200501416/\$		2012/2013		Eastern Cape	Phaphane Jp School
Assigned to MVULA	Sanitation	200100631/S		2012/2013		Eastern Cape	Pinewoods Farm School
Assigned to MVULA	Sanitation	200400938/S	R 1,013,046			Eastern Cape	Qandu Jss
Assigned to MVULA	Sanitation	200501053/S		2012/2013			Qungebe Sp School
Assigned to MVULA	Sanitation	200501057/S		2012/2013		Eastern Cape	Ralebitso Ss School
Assigned to MVULA	Sanitation	200400975/S		2012/2013		Eastern Cape	Samson Sp School
Assigned to MVULA	Sanitation	200400991/S		2012/2013		Eastern Cape	Sholora Js School
Assigned to MVULA	Sanitation	200501099/S		2012/2013		Eastern Cape	Sifolweni Sp School
Assigned to MVULA	Sanitation	200501359/S	R 490,200	2012/2013	200501359	Eastern Cape	Sigidi Sp School
Assigned to MVULA	Sanitation	200501103/S	R 1,013,046	2012/2013	200501103	Eastern Cape	Sijadu Jp School
Assigned to MVULA	Sanitation	200600747/S		2012/2013		Eastern Cape	Sijora Senior Primary School
Assigned to MVULA	Sanitation	200501109/S		2012/2013		Eastern Cape	Silasville Sp School
Assigned to MVULA	Sanitation	200501112/S	R 1,013,046			Eastern Cape	Singembeni Sp School
Assigned to MVULA	Sanitation	200401005/S	R 1,013,046			Eastern Cape	Sitebe Pjs School
Assigned to MVULA	Sanitation	200601006/S	R 510,000	2012/2013		Eastern Cape	Sledmere Farm School
Assigned to MVULA	Sanitation	200501136/S	R 1,312,277			Eastern Cape	Sobhede Js School
Assigned to MVULA	Sanitation	200401020/S	R 1,274,470	2012/2013	200401020	Eastern Cape	Sompa Jp School

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Assigned to MVULA	Sanitation	200200805/S	R 1,268.831 2012/2013	200200805 Eastern Cape	Sonwabile J/Sp School
Assigned to MVULA	Sanitation	200600785/S	R 686,268 2012/2013	200600785 Eastern Cape	St Bedes Public School
Assigned to MVULA	Sanitation	200501161/S	R 1,312,277 2012/2013	200501161 Eastern Cape	St Matthews Js School
Assigned to MVULA	Sanitation	200401041/S	R 490,200 2012/2013	200401041 Eastern Cape	Tandanani Ss School
Assigned to MVULA	Sanitation	200401043/S	R 462,359 2012/2013	200401043 Eastern Cape	Taung Sp School
Assigned to MVULA	Sanitation	200401047/S	R 1,013,046 2012/2013	200401047 Eastern Cape	Tembeni Sp School
Assigned to MVULA	Sanitation	200601062/\$	R 490,200 2012/2013	200601062 Eastern Cape	Tembu Jp School
Assigned to MVULA	Sanitation	200600833/\$	R 708 2012/2013	200600833 Eastern Cape	Thembalethu Sp School
Assigned to MVULA	Sanitation	200501206/S	R 462,359 2012/2013	200501206 Eastern Cape	Thusang Jp School
Assigned to MVULA	Sanitation	200600846/S	R 225,000 2012/2013	200600846 Eastern Cape	Tiwane Sp School
Assigned to MVULA	Sanitation	200501219/S	R 1,170,000 2012/2013	200501219 Eastern Cape	Tolweni Ss School
Assigned to MVULA	Sanitation	200401072/S	R 1,033 2012/2013	200401072 Eastern Cape	Tukela Sp School
Assigned to MVULA	Sanitation	200600867/S	R 510,000 2012/2013	200600867 Eastern Cape	Untlakohlaza Farm School
Assigned to MVULA	Sanitation	200401279/S	R 911 2012/2013	200401279 Eastern Cape	Upper Gqobonco Sp School
Assigned to MVULA	Sanitation	200600900/\$	R 225,000 2012/2013	200600900 Eastern Cape	Vuyani Sp School
Assigned to MVULA	Sanitation	200300786/S	R 220,000 2012/2013	200300786 Eastern Cape	Vuyo Jp School
Assigned to MVULA	Sanitation	200100835/S	R 32,710 2012/2013	200100835 Eastern Cape	W.P.Van Heerden P School
Assigned to MVULA	Sanitation	200600905/S	R 510,000 2012/2013	200600905 Eastern Cape	Waaikraal Primary School
Assigned to MVULA	Sanitation	200600906/S	R 490,250 2012/2013	200600906 Eastern Cape	Waayplaatz Primary School
Assigned to MVULA	Sanitation	200501290/S	R 1,274,470 2012/2013	200501290 Eastern Cape	Walter Cingo Ss School
Assigned to MVULA	Sanitation	200600912/S	R 510,000 2012/2013	200600912 Eastern Cape	Waverley Farm School
Assigned to MVULA	Sanitation	200401281/S	R 462,359 2012/2013	200401281 Eastern Cape	Wheatlands Js School
Assigned to MVULA	Sanitation	200501300/S	R 490,200 2012/2013	200501300 Eastern Cape	Yange Jp School
Assigned to MVULA	Sanitation	200401171/S	R 1,013,046 2012/2013	200401171 Eastern Cape	Zanemvula Js School
Assigned to MVULA	Sanitation	200100880/S	R 32,710 2012/2013	200100880 Eastern Cape	Zanethemba Farm School
Assigned to MVULA	Sanitation	200200943/S	R 882,335 2012/2013	200200943 Eastern Cape	Zimasile Anta P School
Assigned to MVULA	Sanitation	200501332/S	R 1,013,046 2012/2013	200501332 Eastern Cape	Zizamele P School
Assigned to MVULA	Sanitation	200200951/S	R 683,267 2012/2013	200200951 Eastern Cape	Zukhanye Ss School
Assigned to MVULA	Sanitation	200401207/S	R 1,731,960 2012/2013	200401207 Eastern Cape	Zwelengaba Sp School
Assigned to MVULA	Sanitation	200501343/\$	R 490,200 2012/2013	200501343 Eastern Cape	Zwelidumile P School
Assigned to MVULA	Sanitation	200501347/S	R 490,200 2012/2013	200501347 Eastern Cape	Zwelisile Sp School
Assigned to MVULA	Water	200501344/W	R 400,000 2012/2013	200501344 Eastern Cape	Zwelihlangene P School
	Water	200200123/W		200200123 Eastern Cape	Dindala L/Hp School
	Water	200500218/W	-	200500218 Eastern Cape	Esixhotyeni Sp School
EC (W) 1	Water	200400007/W	R 200,000 2013/2014	200400007 Eastern Cape	Ashton Nkala Primary School
	Water	200500853/W	-	200500853 Eastern Cape	Ndakeni Js School
	Water	200400722/W		200400722 Eastern Cape	Ndielantie Jp School
	Water	200300432/W		200300432 Eastern Cape	Ngceza Jp School
	Water	200400790/W		200400790 Eastern Cape	Nkangala Sp School
	Water	200400910/W		200400910 Eastern Cape	Patisanani Js School
	Water	200600734/W		200600734 Eastern Cape	Shasha Jp School
	Water	200401082/W		200401082 Eastern Cape	Tyeni Js School
EC (W) 1	Water	200400003/W	R 308,000 2013/2014	200400003 Eastern Cape	All Saints Js Sch Status: For an

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EC (W) 1	Water	200300717/W	R 498,390 2013/2014		Eastern Cape	Amambalu Js Sch
EC (W) 1	Water	200400006/W	R 483,910 2013/2014	200400006	Eastern Cape	Amambalu Js Sch
EC (W) 1	Water	200200016/W	R 498,390 2013/2014		Eastern Cape	Amathole Basin P Sch
EC (W) 1	Water	200500004/W	R 29,000 2013/2014		Eastern Cape	Antioch Js Sch
Assigned to MVULA	Water	200200024/W	R 400,000 2012/2013	200200024	Eastern Cape	Athenkosi L/Hp School
EC (W) 1	Water	200404017/W	R 400,000 2013/2014	200404017	Eastern Cape	Av Plaatjie Senior Sec Sch
EC (W) 1	Water	200500008/W	R 516,245 2013/2014	200500008	Eastern Cape	Babheke Sp Sch
EC (W) 1	Water	200200030/W	R 498,390 2013/2014	200200030	Eastern Cape	Balfour Higher Primary School
EC (W) 1	Water	200200031/W	R 498,390 2013/2014	200200031	Eastern Cape	Balfour Primary School
EC (W) 1	Water	200400013/W	R 400,000 2013/2014	200400013	Eastern Cape	Balungise Js Sch
EC (W) 1	Water	200200032/W	R 220,000 2013/2014	200200032	Eastern Cape	Balura L/Hp Sch
EC (W) 1	Water	200600029/W	R 400,000 2013/2014	200600029	Eastern Cape	Bankies Js Sch
Assigned to MVULA	Water	200500018/W	R 400,000 2012/2013	200500018		Baphathe Sp School
Assigned to MVULA	Water	200400020/W	R 400,000 2012/2013	200400020	Eastern Cape	Bavuma Js Sch
Assigned to MVULA	Water	200400022/W	R 400,000 2012/2013			Bavumeleni Js School
EC (W) 1	Water	200500063/W	R 200,000 2013/2014	200500063	Eastern Cape	Buhlambo Jss
EC (W) 1	Water	200500024/W	R 483,910 2013/2014	200500024	Eastern Cape	Bekela Js Sch
Assigned to MVULA	Water	200300018/W	R 400,000 2012/2013	200300018	Eastern Cape	Bheleni Js School
EC (W) 1	Water	200300020/W	R 498,390 2013/2014	200300020	Eastern Cape	Bengu Js Sch
EC (W) 1	Water	200500069/W	R 200,000 2013/2014	200500069	Eastern Cape	Bhuntshentshe Sps
EC (W) 1	Water	200400042/W	R 516,245 2013/2014	200400042	Eastern Cape	Bizana Js Sch
EC (W) 1	Water	200200048/W	R 498,390 2013/2014	200200048	Eastern Cape	Blair Helen J/Sp Sch
EC (W) 1	Water	200300023/W	R 400,000 2013/2014	200300023	Eastern Cape	Blythswood Js Sch
EC (W) 1	Water	200300029/W	R 498,390 2013/2014	200300029	Eastern Cape	Bonde Js Sch
EC (W) 1	Water	200600056/W	R 516,245 2013/2014	200600056	Eastern Cape	Bongiwe Sp Sch
Assigned to MVULA	Water	200300784/W	R 400,000 2012/2013	200300784	Eastern Cape	Bongweni Js School
EC (W) 1	Water	200600060/W	R 47,730 2013/2014		Eastern Cape	Boniswa Js Sch
EC (W) 1	Water	200600061/W	R 200,000 2013/2014	200600061	Eastern Cape	Bonthoek Farm School
Assigned to MVULA	Water	200400049/W	R 400,000 2012/2013	200400049		Botsabelo Js Sch
EC (W) 1	Water	200100084/W	R 54,390 2013/2014			Boundary Hill P Sch
EC (W) 1	Water	200300054/W	R 200,000 2013/2014	200300054	Eastern Cape	Dabulamanzi Js School
EC (W) 1	Water	200200062/W	R 498,390 2013/2014	200200062	Eastern Cape	Buhle L/Hp Sch
EC (W) 1	Water	200500065/W	R 516,245 2013/2014		Eastern Cape	Bukazi Js Sch
EC (W) 1	Water	200800621/W	R 516,245 2013/2014		Eastern Cape	Bulelani
EC (W) 1	Water	200800933/W	R 516,245 2013/2014	200800933	Eastern Cape	Bulelani Pre-P
EC (W) 1	Water	200500108/W	R 200,000 2013/2014	200500108	Eastern Cape	Dabulamanzi Sp School
EC (W) 1	Water	200200071/W	R 498,390 2013/2014	200200071	Eastern Cape	Buxton Primary School
EC (W) 1	Water	200500084/W	R 32,335 2013/2014		Eastern Cape	Candulwandle Sps
EC (W) 1	Water	200800965/W	R 498,390 2013/2014		Eastern Cape	Centane
Assigned to MVULA	Water	200401296/W	R 400,000 2012/2013		Eastern Cape	Cholaphantsi Js Sch
EC (W) 1	Water	200401264/W	R 516,245 2013/2014		Eastern Cape	Cibeni Js Sch
EC (W) 1	Water	200401330/W	R 516,245 2013/2014		Eastern Cape	Cibini Js Sch
EC (W) 1	Water	200600980/W	R 200,000 2013/2014		Eastern Cape	Claremont Junior Primary School
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EC (W) 1	Water	200600105/W	R 220,000 2013/2014			Clifton Farm School
EC (W) 1	Water	200600108/W	R 32,190 2013/2014			Cloverfields Primary School
EC (W) 1	Water	200501575/W	R 671,350 2013/2014	200501575		Con' Amore Public
EC (W) 1	Water	200500103/W	R 516,245 2013/2014	200500103	Eastern Cape	Cwaka Junior Secondary School
EC (W) 1	Water	200600124/W	R 513,930 2013/2014			Dabulamanzi Senior Primary School
EC (W) 1	Water	200401347/W	R 29,000 2013/2014			Dalukhanyo Js Sch
EC (W) 1	Water	200100148/W	R 498,390 2013/2014		Eastern Cape	Daluxolo P Sch
EC (W) 1	Water	200400112/W	R 516,245 2013/2014	200400112	Eastern Cape	Daluxolo Senior Primary School
EC (W) 1	Water	200500117/W	R 32,335 2013/2014	200500117		Dangeni Sp Sch
Assigned to MVULA	Water	200600130/W	R 400,000 2012/2013			Danger'S Hoek Js Sch
EC (W) 1	Water	200500118/W	R 400,000 2013/2014	200500118	Eastern Cape	Dangwana Js Sch
EC (W) 1	Water	200500129/W	R 671,350 2013/2014	200500129	Eastern Cape	Dingezweni Junior Secondary School
EC (W) 1	Water	200300072/W	R 513,930 2013/2014	200300072	Eastern Cape	Douglas Js Sch
EC (W) 1	Water	200500137/W	R 671,350 2013/2014			Duba Jp Sch
EC (W) 1	Water	200400141/W	R 516,245 2013/2014			Dumasi Sp Sch
EC (W) 1	Water	200500146/W	R 29,000 2013/2014	200500146	Eastern Cape	Dumile Senior Primary School
EC (W) 1	Water	200500149/W	R 516,245 2013/2014	200500149	Eastern Cape	Dumsi Js Sch
EC (W) 1	Water	200300757/W	R 400,000 2013/2014	200300757	Eastern Cape	Dyantyi Js Sch
EC (W) 1	Water	200400189/W	R 200,000 2013/2014	200400189	Eastern Cape	Gabazi Jss
EC (W) 1	Water	200400145/W	R 516,245 2013/2014		Eastern Cape	Eagerton Js Sch
EC (W) 1	Water	200500164/W	R 671,350 2013/2014	200500164	Eastern Cape	Edward'S Hope Js Sch
EC (W) 1	Water	200200143/W	R 498,390 2013/2014	200200143	Eastern Cape	Eensaamdal Junior Primary School
EC (W) 1	Water	200400246/W	R 200,000 2013/2014	200400246	Eastern Cape	Gura Js School
EC (W) 1	Water	200100194/W	R 200,000 2013/2014	200100194	Eastern Cape	Elingeni P School
EC (W) 1	Water	200600165/W	R 513,930 2013/2014	200600165	Eastern Cape	Elinus Primary School
EC (W) 1	Water	200500181/W	R 400,000 2013/2014	200500181	Eastern Cape	Emaxhegwini Js Sch
EC (W) 1	Water	200500189/W	R 516,245 2013/2014	200500189	Eastern Cape	Emdikisweni Js Sch
Assigned to MVULA	Water	200400158/W	R 400,000 2012/2013	200400158	Eastern Cape	Emgwalana Sp School
EC (W) 1	Water	200500192/W	R 400,000 2013/2014	200500192	Eastern Cape	Emhlanga Js Sch
EC (W) 1	Water	200600174/W	R 400,000 2013/2014	200600174	Eastern Cape	Emjikelweni P Sch
EC (W) 1	Water	200200159/W	R 32,190 2013/2014	200200159	Eastern Cape	Emmanuel Junior Primary School
EC (W) 1	Water	200800618/W	. R 220,000 2013/2014	200800618	Eastern Cape	Empa Zamani Pre-Primary
Assigned to MVULA	Water	200400163/W	R 400,000 2012/2013	200400163	Eastern Cape	Empehlo Js Sch
EC (W) 1	Water	200500196/W	R 516,245 2013/2014	200500196	Eastern Cape	Emtamvuna Js Sch
EC (W) 1	Water	200401266/W	R 516,245 2013/2014	200401266	Eastern Cape	Enkalweni Pj Sch
EC (W) 1	Water	200400258/W	R 200,000 2013/2014	200400258	Eastern Cape	Hako Junior Primary School
EC (W) 1	Water	200600185/W	R 513,930 2013/2014	200600185	Eastern Cape	Esezizwe Jp Sch
EC (W) 1	Water	200600187/W	R 400,000 2013/2014		Eastern Cape	Esidwadweni Js Sch
EC (W) 1	Water	200500211/W	R 516,245 2013/2014		Eastern Cape	Esigodlweni Js Sch
EC (W) 1	Water	200600285/W	R 200,000 2013/2014		Eastern Cape	Ikhwezi Lokusa Sp School
EC (W) 1	Water	200200169/W	R 200,000 2013/2014	200200169	Eastern Cape	Extensions Farm School
EC (W) 1	Water	200200176/W	R 498,390 2013/2014		Eastern Cape	Festile Soga L/Hp Sch
EC (W) 1	Water	200400183/W	R 400,000 2013/2014		Eastern Cape	Fezekile Sp Sch
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EC (W) 1	Water	200500232/W	R 671,350 2013/2014	200500232 Eastern Cape	Fikeni Js Sch
Assigned to MVULA	Water	200300840/W	R 400,000 2012/2013	200300840 Eastern Cape	Flower Js School
C (W) 1	Water	200600203/W	R 481,740 2013/2014	200600203 Eastern Cape	Forest Range Junior Secondary School
C (W) 1	Water	200500333/W	R 200,000 2013/2014	200500333 Eastern Cape	Jiba Ss School
EC (W) 1	Water	200500238/W	R 508,440 2013/2014	200500238 Eastern Cape	Free Methodist Jp Sch
C (W) 1	Water	200400186/W	R 400,000 2013/2014	200400186 Eastern Cape	Fulinzima Jp Sch
EC (W) 1	Water	200100233/W	R 1,513,681 2013/2014	200100233 Eastern Cape	Fullarton U C C Primary School
EC (W) 1	Water	200100235/W	R 501,010 2013/2014	200100235 Eastern Cape	Fundisile Farm School
EC (W) 1	Water	200601050/W	R 29,000 2013/2014	200601050 Eastern Cape	G Mwanda Junior Secondary School
EC (W) 1	Water	200600324/W	R 200,000 2013/2014	200600324 Eastern Cape	Keibridge Farm School
EC (W) 1	Water	200500242/W	R 836,000 2013/2014	200500242 Eastern Cape	Galilee Js Sch
Assigned to MVULA	Water	200300105/W	R 400,000 2012/2013	200300105 Eastern Cape	Gaqa Js School
EC (W) 1	Water	200300106/W	R 513,930 2013/2014	200300106 Eastern Cape	Gaqelo Sp Sch
C (W) 1	Water	200300771/W	R 513,930 2013/2014	200300771 Eastern Cape	Gcibala Js Sch
C (W) 1	Water	200500247/W	R 516,245 2013/2014	200500247 Eastern Cape	Gcinisizwe Sp Sch
C (W) 1	Water	200600212/W	R 200,000 2013/2014	200600212 Eastern Cape	Geju Primary School
EC (W) 1	Water	200400207/W	R 516,245 2013/2014	200400207 Eastern Cape	
EC (W) 1	Water	200100253/W	R 501,010 2013/2014	200100253 Eastern Cape	Glen Cliff Farm School
C (W) 1	Water	200401267/W	R 220,000 2013/2014	200401267 Eastern Cape	Glenhope Farm School
C (W) 1	Water	200400401/W	R 200,000 2013/2014	200400401 Eastern Cape	Lukhanyo Sp School
C (W) 1	Water	200500263/W	R 1,144,000 2013/2014	200500263 Eastern Cape	Goqwana Js Sch
C (W) 1	Water	200500264/W	R 32,335 2013/2014	200500264 Eastern Cape	Goso Forest Js Sch
C (W) 1	Water	200500266/W	R 660,000 2013/2014	200500266 Eastern Cape	Goxe Js Sch
C (W) 1	Water	200400228/W	R 400,000 2013/2014	200400228 Eastern Cape	Gqaqhala Js Sch
Assigned to MVULA	Water	200300117/W	R 400,000 2012/2013	200300117 Eastern Cape	Gqunqe Js School
C (W) 1	Water	200400234/W	R 516,245 2013/2014	200400234 Eastern Cape	Gqwesa Jss
EC (W) 1	Water	200100282/W	R 501,010 2013/2014	200100282 Eastern Cape	Grootvlakte Farm Sch
EC (W) 1	Water	200500271/W	R 671,350 2013/2014	200500271 Eastern Cape	Gubuzi Js Sch
C (W) 1	Water	200600233/W	R 308,000 2013/2014	200600233 Eastern Cape	Gugu etu Sp Sch
C (W) 1	Water	200500277/W	R 516,245 2013/2014	200500277 Eastern Cape	
C (W) 1	Water	200500280/W	R 516,245 2013/2014	200500280 Eastern Cape	Guqa Junior Primary School
Assigned to MVULA	Water	200500282/W	R 400,000 2012/2013	200500282 Eastern Cape	Gwala Js Sch
C (W) 1	Water	200401278/W	R 516,245 2013/2014	200401278 Eastern Cape	Gwegwe Js Sch
Assigned to MVULA	Water	200500284/W	R 400,000 2012/2013	200500284 Eastern Cape	Gwexintaba Sps
C (W) 1	Water	200500285/W	R 671,350 2013/2014	200500285 Eastern Cape	Gxaku Js Sch
C (W) 1	Water	200600240/W	R 200,000 2013/2014	200600240 Eastern Cape	Halesowen Primary School
C (W) 1	Water	200600243/W	R 400,000 2013/2014	200600243 Eastern Cape	Hard-Up Farm Sch
C (W) 1	Water	200500290/W	R 516,245 2013/2014	200500290 Eastern Cape	Henry Valtyn Sp Sch
C (W) 1	Water	200200242/W	R 32,190 2013/2014	200200242 Eastern Cape	Hertzog P Sch
C (W) 1	Water	200600257/W	R 400,000 2013/2014	200600257 Eastern Cape	Hillside Js Sch
EC (W) 1	Water	200600262/W	R 200,000 2013/2014	200600262 Eastern Cape	Hlathikhulu Sps
C (W) 1	Water	200300138/W	R 400,000 2013/2014	200300138 Eastern Cape	Hlokomile Js Sch
Assigned to MVULA	Water	200600264/W	R 400,000 2012/2013	200600264 Eastern Cape	Hlomendlini Js School

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Ee nis (I.u.	T				
EC (W) 1	Water	200400269/W	R 200,000 2013/2014			Hlophekazi Junior Secondary School
EC (W) 1	Water	200200250/W	R 400,000 2013/2014			Hlotyeni Farm Sch
EC (W) 1	Water	200400271/W	R 400,000 2013/2014			Hobeni Js Sch
Assigned to MVULA	Water	200600270/W	R 400,000 2012/2013		Eastern Cape	Hohobeng Js School
EC (W) 1	Water	200100327/W	R 400,000 2013/2014		Eastern Cape	Ikamvelihle Js Sch
EC (W) 1	Water	200400503/W	R 200,000 2013/2014			Masibambisane Sp School
EC (W) 1	Water	200600297/W	R 32,190 2013/2014		Eastern Cape	Indwe (Meth) Primary School
EC (W) 1	Water	200300335/W	R 200,000 2013/2014		Eastern Cape	Mhlabeni Senior Primary School
EC (W) 1	Water	200800870/W	R 400,000 2013/2014			Isikhoba Pre-P
EC (W) 1	Water	200501084/W	R 516,245 2013/2014		Eastern Cape	Jabavu Sp School
EC (W) 1	Water	200300155/W	R 400,000 2013/2014		Eastern Cape	James Nguza Js Sch
EC (W) 1	Water	200300156/W	R 498,390 2013/2014		Eastern Cape	Jan Nomjana Js Sch
EC (W) 1	Water	200400595/W	R 200,000 2013/2014	200400595	Eastern Cape	Mhlana Sp School
EC (W) 1	Water	200300161/W	R 498,390 2013/2014	200300161	Eastern Cape	Jojweni Jp Sch
EC (W) 1	Water	200300168/W	R 498,390 2013/2014		Eastern Cape	Jongilanga Ss Sch
EC (W) 1	Water	200400297/W	R 400,000 2013/2014	200400297	Eastern Cape	Jonginkundla Js Sch
EC (W) 1	Water	200300171/W	R 498,390 2013/2014	200300171	Eastern Cape	Jongintaba Js Sch
Assigned to MVULA	Water	200400304/W	R 400,000 2012/2013	200400304	Eastern Cape	Jongubuhle Jp School
EC (W) 1	Water	200100360/W	R 200,000 2013/2014	200100360	Eastern Cape	Jose Pearson Hospital School
EC (W) 1	Water	200600312/W	R 516,245 2013/2014	200600312	Eastern Cape	Jozana'S Hoek Js Sch
EC (W) 1	Water	200600314/W	R 29,000 2013/2014	200600314	Eastern Cape	Julius Mbalo Js Sch
EC (W) 1	Water	200500344/W	R 29,000 2013/2014	200500344	Eastern Cape	Kabingele Jp Sch
EC (W) 1	Water	200500347/W	R 400,000 2013/2014	200500347	Eastern Cape	Kanyisa Jp Sch
EC (W) 1	Water	200601102/W	R 400,000 2013/2014	200601102	Eastern Cape	Kanyisa Pjs Sch
Assigned to MVULA	Water	200300178/W	R 400,000 2012/2013			Kanyisa Sp School
EC (W) 1	Water	200400320/W	R 400,000 2013/2014	200400320	Eastern Cape	Kasa Js Sch
EC (W) 1	Water	200200305/W	R 200,000 2013/2014	200200305	Eastern Cape	Katberg Primary School
EC (W) 1	Water	200601115/W	R 400,000 2013/2014	200601115	Eastern Cape	Katkop Farm Sch
EC (W) 1	Water	200500761/W	R 200,000 2013/2014			Mpofini Js School
EC (W) 1	Water	200501448/W	R 200,000 2013/2014	200501448	Eastern Cape	Mqhokweni Jp School
Assigned to MVULA	Water	200600327/W	R 400,000 2012/2013	200600327	Eastern Cape	Khanya Js School
EC (W) 1	Water	200501406/W	R 516,245 2013/2014	200501406	Eastern Cape	Khanyisani Junior Primary School
Assigned to MVULA	Water	200501370/W	R 400,000 2012/2013	200501370	Eastern Cape	Khulanathi Junior Primary School
EC (W) 1	Water	200300401/W	R 200,000 2013/2014	200300401	Eastern Cape	Mzamomhle Jp School
EC (W) 1	Water	200100392/W	R 2,232,595 2013/2014	200100392	Eastern Cape	Kleinplaas Primary School
EC (W) 1	Water	200300185/W	R 498,390 2013/2014	200300185	Eastern Cape	Kobodi Js Sch
EC (W) 1	Water	200300186/W	R 400,000 2013/2014		Eastern Cape	Kobongaba Mouth Js Sch
EC (W) 1	Water	200500365/W	R 483,910 2013/2014		Eastern Cape	Kopana Jp School
EC (W) 1	Water	200200327/W	R 29,000 2013/2014		Eastern Cape	Koti Jp Sch
Assigned to MVULA	Water	200400334/W	R 400,000 2012/2013		Eastern Cape	Krancolo Jss
EC (W) 1	Water	200400776/W	R 200,000 2013/2014		Eastern Cape	Ngwemnyama Js School
EC (W) 1	Water	200401312/W	R 513,930 2013/2014		Eastern Cape	Kuyasa Junior Primary School
EC (W) 1	Water	200400337/W	R 516,245 2013/2014		Eastern Cape	Kuvasa Js Sch
11	1	1222.22001111	1.11.11.10 20 10 20 11			Ctobus: Ear on

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EC (W) 1	Water	200600355/W	R 400,000 2013/2014		Eastern Cape	Kwabo P Sch
EC (W) 1	Water	200500376/W	R 29,000 2013/2014		Eastern Cape	Kwaguqa Sps
EC (W) 1	Water	200500378/W	R 660,000 2013/2014		Eastern Cape	Kwamlindazwe Sp School
EC (W) 1	Water	200500380/W	R 516,245 2013/2014		Eastern Cape	Kwandela Js Sch
EC (W) 1	Water	200400341/W	R 572,000 2013/2014		Eastern Cape	Kwangxabane Js Sch
EC (W) 1	Water	200500386/W	R 516,245 2013/2014		Eastern Cape	Kwantika Senior Primary School
EC (W) 1	Water	200500387/W	R 400,000 2013/2014		Eastern Cape	Kwaqonda Sp Sch
Assigned to MVULA	Water	200500390/W	R 400,000 2012/2013		Eastern Cape	Kwazweni Sp School
EC (W) 1	Water	200600357/W	R 400,000 2013/2014		Eastern Cape	Kwezi Js Sch
EC (W) 1	Water	200400349/W	R 220,000 2013/2014		Eastern Cape	Ladumizulu Junior Primary School
EC (W) 1	Water	200500393/W	R 516,245 2013/2014			Laleni Jp School
EC (W) 1	Water	200400350/W	R 516,245 2013/2014	200400350	Eastern Cape	Laleni Js Sch
EC (W) 1	Water	200100445/W	R 498,390 2013/2014			Lamyeni Lp Sch
EC (W) 1	Water	200100448/W	R 200,000 2013/2014			Langfontein D R C Primary School
EC (W) 1	Water	200500401/W	R 400,000 2013/2014	200500401	Eastern Cape	Lengopeng Sp Sch
EC (W) 1	Water	200400778/W	R 200,000 2013/2014	200400778	Eastern Cape	Ngwevana Sp School
Assigned to MVULA	Water	200600374/W	R 400,000 2012/2013	200600374	Eastern Cape	Lingelethu Js School
EC (W) 1	Water	200400361/W	R 516,245 2013/2014	200400361	Eastern Cape	Lingelihle Sp Sch
EC (W) 1	Water	200501420/W	R 516,245 2013/2014	200501420	Eastern Cape	Liphofung Senior Primary School
EC (W) 1	Water	200300760/W	R 200,000 2013/2014	200300760	Eastern Cape	Litha Combined School
Assigned to MVULA	Water	200600590/W	R 200,000 2012/2013	200600590	Eastern Cape	Nkwenkwezi Farm School
EC (W) 1	Water	200500418/W	R 671,350 2013/2014	200500418	Eastern Cape	Lockson Senior Primary School
EC (W) 1	Water	200400369/W	R 498,390 2013/2014	200400369	Eastern Cape	Lower Bufumba Sp Sch
EC (W) 1	Water	200401373/W	R 200,000 2013/2014	200401373	Eastern Cape	Nobubele Jp School
Assigned to MVULA	Water	200300223/W	R 400,000 2012/2013	200300223	Eastern Cape	Lower Ggoggorha School
EC (W) 1	Water	200500425/W	R 516,245 2013/2014	200500425	Eastern Cape	Lower Gwala Sp Sch
Assigned to MVULA	Water	200500429/W	R 400,000 2012/2013	200500429	Eastern Cape	Lower Mt Horeb Sp Sch
EC (W) 1	Water	200500430/W	R 400,000 2013/2014	200500430	Eastern Cape	Lower Mvenyane Js Sch
EC (W) 1	Water	200300228/W	R 498,390 2013/2014	200300228	Eastern Cape	Lower Ndakana Js Sch
EC (W) 1	Water	200500434/W	R 250,000 2013/2014			Lower Qogo Sp Sch
EC (W) 1	Water	200500440/W	R 400,000 2013/2014	200500440	Eastern Cape	Lubalasi Sp Sch
EC (W) 1	Water	200600389/W	R 400,000 2013/2014	200600389	Eastern Cape	Lufefe Js Sch
EC (W) 1	Water	200300241/W	R 466,200 2013/2014		Eastern Cape	Lukhanyo Js Sch
EC (W) 1	Water	200401327/W	R 498,390 2013/2014	200401327	Eastern Cape	Lumkwana Jp School
Assigned to MVULA	Water	200501409/W	R 400,000 2012/2013	200501409	Eastern Cape	Ntamonde Sp School
EC (W) 1	Water	200300248/W	R 498,390 2013/2014		Eastern Cape	Lurwayizo Jss
Assigned to MVULA	Water	200300850/W	R 400,000 2012/2013			Lurwayizo Ss Sch
EC (W) 1	Water	200500476/W	R 483,910 2013/2014		Eastern Cape	Lusindisweni Js School
EC (W) 1	Water	200500480/W	R 516,245 2013/2014			Luthambeko Sp School
EC (W) 1	Water	200501366/W	R 308,000 2013/2014			Lutshikini Junior Secondary School
EC (W) 1	Water	200200390/W	R 498.390 2013/2014			Luyteville L/Hp Sch
EC (W) 1	Water	200500489/W	R 32,335 2013/2014		Eastern Cape	Luzupu Js Sch
EC (W) 1	Water	200400425/W	R 516,245 2013/2014		Eastern Cape	Lwandile Js Sch

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EC (M) 1	Water	200400426/W	R 400,000 2013/2014	200400420	Eastern Cape	Lwandlana P Sch
EC (W) 1						
EC (W) 1	Water	200200393/W	R 498,390 2013/2014			Maasdorp P Sch
EC (W) 1	Water	200300259/W	R 498,390 2013/2014		Eastern Cape	Maclay Sp Sch
EC (W) 1	Water	200500501/W	R 671,350 2013/2014			Madlangeni Primary School
Assigned to MVULA	Water	200500503/W	R 400,000 2012/2013			Maduba Sp School
EC (W) 1	Water	200400441/W	R 516,245 2013/2014			Madumelwano Js Sch
EC (W) 1	Water	200500511/W	R 671,350 2013/2014		Eastern Cape	Magadla Js Sch
EC (W) 1	Water	200500514/W	R 671,350 2013/2014		Eastern Cape	Magema Junior Primary School
EC (W) 1	Water	200300265/W	R 498,390 2013/2014		Eastern Cape	Magodla Js School
Assigned to MVULA	Water	200500516/W	R 400,000 2012/2013		Eastern Cape	Magontsini Junior Primary School
EC (W) 1	Water	200600416/W	R 400,000 2013/2014			Magwiji Js Sch
EC (W) 1	Water	200500523/W	R 516,245 2013/2014		Eastern Cape	Mahaha Js Sch
EC (W) 1	Water	200600417/W	R 400,000 2013/2014		Eastern Cape	Mahedi Js Sch
EC (W) 1	Water	200500525/W	R 516,245 2013/2014	200500525		Mahemeng Jp School
EC (W) 1	Water	200600418/W	R 513,930 2013/2014	200600418		Mahlatini Sp School
EC (W) 1	Water	200300269/W	R 498,390 2013/2014			Mahliwane Js Sch
Assigned to MVULA	Water	200500538/W	R 400,000 2012/2013	200500538	Eastern Cape	Makhuleng Sp School
EC (W) 1	Water	200600426/W	R 400,000 2013/2014	200600426	Eastern Cape	Malgas Sp Sch
Assigned to MVULA	Water	200500548/W	R 400,000 2012/2013	200500548	Eastern Cape	Maliwa Jp School
EC (W) 1	Water	200500590/W	R 29,000 2013/2014	200500590	Eastern Cape	Malize Jp School
EC (W) 1	Water	200401263/W	R 200,000 2013/2014	200401263	Eastern Cape	Phezukwewilo Jss
Assigned to MVULA	Water	200500557/W	R 400,000 2012/2013	200500557	Eastern Cape	Mamvenyane P Sch
EC (W) 1	Water	200200410/W	R 498,390 2013/2014			Mancazana Primary School
EC (W) 1	Water	200200984/W	R 498,390 2013/2014			Mancazana Ucc Primary School
EC (W) 1	Water	200501027/W	R 200,000 2013/2014	200501027	Eastern Cape	Polile Js School
EC (W) 1	Water	200400919/W	R 200,000 2013/2014	200400919	Eastern Cape	Pondolwendlovu Sp School
EC (W) 1	Water	200500569/W	R 483,910 2013/2014	200500569	Eastern Cape	Mangilo Sp School
EC (W) 1	Water	200500571/W	R 660,000 2013/2014		Eastern Cape	Manzana Js Sch
EC (W) 1	Water	200600433/W	R 513,930 2013/2014		Eastern Cape	Manzolwandle J P Sch
EC (W) 1	Water	200600434/W	R 400,000 2013/2014			Mapassakraal Farm Sch
EC (W) 1	Water	200500575/W	R 671,350 2013/2014		Eastern Cape	Mapheleni Js Sch
EC (W) 1	Water	200600439/W	R 69,930 2013/2014		Eastern Cape	Magwatini Pi School
EC (W) 1	Water	200500581/W	R 400,000 2013/2014		Eastern Cape	Marialinden Js Sch
EC (W) 1	Water	200600442/W	R 400,000 2013/2014		Eastern Cape	Marshmoor Farm Sch
EC (W) 1	Water	200500584/W	R 200,000 2013/2014		Eastern Cape	Marwaga Junior Secondary School
Assigned to MVULA	Water	200600445/W	R 400,000 2012/2013		Eastern Cape	Masakhane Sp School
EC (W) 1	Water	200200422/W	R 32,190 2013/2014		Eastern Cape	Masibambane Ss Sch
EC (W) 1	Water	200200426/W	R 32,190 2013/2014		Eastern Cape	Masijongane Jp Sch
EC (W) 1	Water	200200420/W	R 513.930 2013/2014		Eastern Cape	Masiphathisane P Sch
EC (W) 1	Water	200100500/W	R 400,000 2013/2014		Eastern Cape	Masizakhe High Sch
EC (W) 1	Water	200600451/W	R 400,000 2013/2014		Eastern Cape	Masizakhe Jp Sch
Assigned to MVULA	Water	200600431/W	R 400,000 2012/2013		Eastern Cape	Matafeni Pis School
	Water	200500592/W	R 400,000 2012/2013		Eastern Cape	Matandela Js School
Assigned to MVULA	vvater	Z00500592/W	K 400,000[2012/2013	200500592	rasiern ∪ape	Iviatanuela JS SCN001

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EC (W) 1		200401254/W	R 200,000	12013/2014	1 200//04/25/1		
						Eastern Cape	Mathemba Farm School
IEC (W) 1 IV		200300296/W		2013/2014		Eastern Cape	Matolweni Js Sch
		200500597/W		2013/2014		Eastern Cape	Matshaneng Junior Primary School
= - (/ -		200400517/W		2013/2014		Eastern Cape	Maxongoshoek P School
		200300712/W		2013/2014		Eastern Cape	Mayekiso Js Sch
		200500609/W		2013/2014		Eastern Cape	Mbabazo Jp School
		200400523/W		2013/2014		Eastern Cape	Mbambeni Sp Sch
EC (W) 1 V		200400529/W		2013/2014		Eastern Cape	Mbashe Senior Primary School
EC (W) 1 V		200600462/W		2013/2014		Eastern Cape	Mbinzana Js Sch
		200500618/W		2012/2013		Eastern Cape	Mbizweni Js School
EC (W) 1	Vater Valer	200400539/W	R 400,000	2013/2014		Eastern Cape	Mbolompo Comprehensive Sch
EC (W) 1	Water	200500623/W	R 29,000	2013/2014	200500623	Eastern Cape	Mbombo Js School
EC (W) 1	Vater	200300309/W	R 498,390	2013/2014			Mbongendlu Js Sch
EC (W) 1	Vater	200500628/W	R 516,245	2013/2014	200500628	Eastern Cape	Mbotyi Sp School
		200400543/W	R 200,000		200400543	Eastern Cape	Mbozisa Jss
EC (W) 1 V	Vater	200400556/W	R 400,000	2013/2014			Mcwakumbana Js Sch
EC (W) 1	Vater	200401285/W	R 516,245	2013/2014	200401285	Eastern Cape	Mcwangele Jss
EC (W) 1	Vater	200400558/W	R 54,635	2013/2014	200400558	Eastern Cape	Mdabukweni Js School
EC (W) 1	Vater	200500638/W	R 400,000	2013/2014	200500638	Eastern Cape	Mdatya Jp Sch
	Vater	200100505/W	R 498,390	2013/2014		Eastern Cape	Mdeni P Sch
EC (W) 1 V	Vater	200500645/W	R 516,245	2013/2014	200500645	Eastern Cape	Mdlankala Js Sch
	Vater	200500647/W	R 400,000	2013/2014	200500647	Eastern Cape	Mechachaneng Sp Sch
	Vater	200500652/W	R 400,000	2013/2014	200500652	Eastern Cape	Melisizwe Jp Sch
EC (W) 1	Water	200300848/W	R 498,390	2013/2014	200300848	Eastern Cape	Mente Jss
	Vater	200500654/W		2013/2014	200500654		Meyiwa Js Sch
	Vater	200300321/W	R 400,000	2012/2013	200300321	Eastern Cape	Mfamzi Js Sch
	Vater	200500661/W	R 400,000	2013/2014	200500661	Eastern Cape	Mgano Js Sch
	Vater	200300329/W	R 400,000	2012/2013	200300329	Eastern Cape	Mgomanzi Senior Secondary School
	Vater	200600991/W	R 513,930	2013/2014	200600991	Eastern Cape	Mggukwebe Js Sch
	Vater	200400587/W	R 516,245	2013/2014	200400587	Eastern Cape	Mgungundlovu Js Sch
	Vater	200100693/W	R 200,000	2013/2014	200100693	Eastern Cape	Shenstone Farm School
	Vater	200400588/W	R 516,245	2013/2014	200400588	Eastern Cape	Mhlabathi Jss
	Vater	200501104/W	R 200,000	2013/2014			Sijika Sp School
	Vater	200500672/W	R 516,245	2013/2014			Mhlabi Js Sch
	Vater	200300337/W	R 498,390		200300337	Eastern Cape	Mhlahlane Js Sch
		200500679/W	R 400,000	2013/2014	200500679	Eastern Cape	Mhlotsheni Js Sch
		200500681/W	R 400,000	2013/2014	200500681	Eastern Cape	Mhluzini Jp Sch
		200400601/W		2013/2014			Miller Js Sch
		200100513/W	R 200,000				Millholme P School
		200600487/W		2012/2013			Milner Farm School
		200300344/W		2013/2014			Mirrlees Js School
		200400604/W	R 400,000				Mjikelweni Ps School
. to a give a to		200500687/W		2013/2014			Mjobo Sp School

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EC (W) 1	Water	200400606/W	R 29,000 2013/2014	200400606 Eastern Cape	Mjongile Sp Sch
EC (W) 1	Water	200500689/W	R 32,335 2013/2014	200500689 Eastern Cape	Mkambati Sp School
EC (W) 1	Water	200500690/W	R 516,245 2013/2014	200500690 Eastern Cape	Mkamela Js Sch
EC (W) 1	Water	200500691/W	R 400,000 2013/2014	200500691 Eastern Cape	Mkankomo Js Sch
Assigned to MVULA	Water	200500697/W	R 400,000 2012/2013	200500697 Eastern Cape	Mkilwa Sp School
EC (W) 1	Water	200500699/W	R 836,000 2013/2014	200500699 Eastern Cape	Mkomane Js Sch
EC (W) 1	Water	200600492/W	R 400,000 2013/2014	200600492 Eastern Cape	Mkululi Pj Sch
EC (W) 1	Water	200600494/W	R 660,000 2013/2014	200600494 Eastern Cape	Mkunyazo Sp Sch
EC (W) 1	Water	200500703/W	R 516,245 2013/2014	200500703 Eastern Cape	Mlambondaba Sp School
EC (W) 1	Water	200300349/W	R 513,930 2013/2014	200300349 Eastern Cape	Mmangobomvu Js Sch
EC (W) 1	Water	200600496/W	R 400,000 2013/2014	200600496 Eastern Cape	Mncunubeni Js Sch
EC (W) 1	Water	200500712/W	R 32,335 2013/2014	200500712 Eastern Cape	Mncwati Js Sch
EC (W) 1	Water	200500713/W	R 400,000 2013/2014	200500713 Eastern Cape	Mndela Js Sch
EC (W) 1	Water	200400620/W	R 54,390 2013/2014	200400620 Eastern Cape	Mndwaka Js Sch
EC (W) 1	Water	200500718/W	R 200,000 2013/2014	200500718 Eastern Cape	Mngeni Js School
EC (W) 1	Water	200500720/W	R 516,245 2013/2014	200500720 Eastern Cape	Mngeni Sp Sch
EC (W) 1	Water	200500721/W	R 516,245 2013/2014		Mngungu Js Sch
EC (W) 1	Water	200500722/W	R 400,000 2013/2014	200500722 Eastern Cape	Mnikwa Js Sch
EC (W) 1	Water	200401291/W	R 200.000 2013/2014	200401291 Eastern Cape	Somagunya Ss School
EC (W) 1	Water	200400625/W	R 29,000 2013/2014		Mngabe Js Sch
Assigned to MVULA	Water	200400626/W	R 400.000 2012/2013	200400626 Eastern Cape	Mngandanto Jss
EC (W) 1	Water	200300580/W	R 200,000 2013/2014	200300580 Eastern Cape	Somana Sp School
EC (W) 1	Water	200100526/W	R 1,513,681 2013/2014	200100526 Eastern Cape	Mondplaas (D.R.C.) P Sch
EC (W) 1	Water	200501158/W	R 250,000 2013/2014	200501158 Eastern Cape	St Margaret Jp School
EC (W) 1	Water	200400629/W	R 200,000 2013/2014	200400629 Eastern Cape	Montgomery State Aided
EC (W) 1	Water	200600504/W	R 516,245 2013/2014	200600504 Eastern Cape	Monwabisi Sp Sch
EC (W) 1	Water	200600510/W	R 498,390 2013/2014	200600510 Eastern Cape	Mountain Top Sp School
EC (W) 1	Water	200400639/W	R 516,245 2013/2014	200400639 Eastern Cape	Mpantaka Sp School
EC (W) 1	Water	200200498/W	R 498,390 2013/2014	200200498 Eastern Cape	Mpendulo P School
EC (W) 1	Water	200500754/W	R 660,000 2013/2014	200500754 Eastern Cape	Mpeni Js Sch
EC (W) 1	Water	200500756/W	R 516,245 2013/2014	200500756 Eastern Cape	Mpetshwa Js Sch
EC (W) 1	Water	200401039/W	R 200,000 2013/2014	200401039 Eastern Cape	Taleni Sp School
EC (W) 1	Water	200401359/W	R 32,335 2013/2014	200401359 Eastern Cape	Mphumaze Jp School
EC (W) 1	Water	200400646/W	R 516.245 2013/2014	200400646 Eastern Cape	Mpimbo Js Sch
EC (W) 1	Water	200600513/W	R 308.000 2013/2014	200600513 Eastern Cape	Mpoki P Sch
EC (W) 1	Water	200600514/W	R 513,930 2013/2014	200600514 Eastern Cape	Mpomvane Sp School
EC (W) 1	Water	200400649/W	R 516,245 2013/2014	200400649 Eastern Cape	Mpoza Js Sch
EC (W) 1	Water	200500765/W	R 400,000 2013/2014	200500765 Eastern Cape	Mpoza Js Sch
EC (W) 1	Water	200300369/W	R 498,390 2013/2014	200300369 Eastern Cape	Mpumalanga Combined Sch
EC (W) 1	Water	200500769/W	R 400,000 2013/2014	200500769 Eastern Cape	Mpunzi Drift Js Sch
EC (W) 1	Water	200500770/W	R 400,000 2013/2014	200500770 Eastern Cape	Mputekane Js Sch
EC (W) 1	Water	200501735/W	R 200,000 2013/2014	20050170 Eastern Cape	Tshoniswa Sp School
EC (W) 1	Water	200500774/W	R 400,000 2013/2014	200500774 Eastern Cape	Mghokweni Sp Sch
LO (44) I	Ivvalei	1200000714/11	T 400,000 Z0 13/20 14	LOVOUUT I TEASIEITI VADE	Inidiovaciii ob oni

EC (W) 1 [File] Prepared by Core Focus

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Annexure 7 ASINI Programme Batches 13 02 02 07

EC (W) 1 Water 200000375 W R 97,200 0 2013/2014 20000075 [Eastern Cape Mink With Its S School C (W) 1 Water 200400672 W R 32,335 2013/2014 200001672 [Eastern Cape Mink With Its S School C (W) 1 Water 2005013/207 W R 20,335 2013/2014 200001672 [Eastern Cape Mink With Its S School C (W) 1 Water 2005013/207 W R 20,335 2013/2014 200001672 [Eastern Cape Mink With Its S School C (W) 1 Water 2005003/800 W R 20000 2013/2014 2000003/800 [Eastern Cape Mink With Its S School C (W) 1 Water 2005003/800 W R 40,000 2013/2014 2004003/80 [Eastern Cape Mink With Its S School C (W) 1 Water 2005003/800 W R 40,000 2013/2014 2004003/80 [Eastern Cape Mink With Its S School C (W) 1 Water 2005003/800 W R 40,000 2013/2014 2004003/80 [Eastern Cape Mink With Its S School C (W) 1 Water 2005003/800 W R 40,000 2013/2014 2006003/800 [Eastern Cape Mink With Its S School C (W) 1 Water 2005003/800 W R 40,000 2013/2014 2006003/800 [Eastern Cape Mink With Its S School C (W) 1 Water 2005003/800 W R 40,000 2013/2014 2005003/800 [Eastern Cape Mink With Its S School C (W) 1 Water 2005003/800 W R 40,000 2013/2014 2005003/800 [Eastern Cape Mink With Its S School C (W) 1 Water 2005003/800 W R 40,000 2013/2014 2005003/800 [Eastern Cape Mink With Its S School C (W) 1 Water 2005003/800 W R 40,000 2013/2014 2005003/800 [Eastern Cape Mink With Its S School C (W) 1 Water 2005003/800 W R 40,000 2013/2014 2005003/800 [Eastern Cape Mink With Its S School C (W) 1 Water 2005003/800 W R 40,000 2013/2014 2005003/800 [Eastern Cape Mink With Its S School C (W) 1 Water 2005003/800 W R 40,000 2013/2014 2005003/800 [Eastern Cape Mink With Its S School C (W) 1 Water 2005003/800 W R 40,000 2013/2014 2005003/800 [Eastern Cape Mink With Its S School C (W) 1 Water 2005003/800 W R 40,000 2013/2014 2005003/800 [Eastern Cape Mink With Its S School C (W) 1 Water 2005003/800 W R 40,000 2013/2014 2005003/800 [Eastern Cape Mink With Its S School C (W) 1 Water 20040103/800 W R 40,000 2013/2014 2005003/800 [Eastern Cape Mink With Its S School C (W) 1 Water 2006003/800 W R 40,000 2013/2							<u> </u>
EC	EC (W) 1	Water	200400657/W	R 483,910 2013/2014	200400657	Eastern Cape	Mqobiso Jss
EC (W) 1 Water 200400672/W R 20.335 0013/2014 200400672 Bastern Cape Method J. Sch	EC (W) 1	Water	200300375/W	R 572,000 2013/2014	200300375		
EC (W) 1 Water 200501242/W R 200.00 2013/2014 200501242 Eastern Cape Turnes & School	EC (W) 1	Water	200501419/W	R 572,000 2013/2014			Mt White Ss School
C (W) 1 Water	EC (W) 1	Water	200400672/W	R 32,335 2013/2014			Mteteleli Js Sch
Fig. Water 2004/06/F8/W R 4 00/00 2013/2014 2004/00/F8/W R 5 00/00 2013/2014 2004/06/F8/W R 5 00/00 2013/2014 2008/06/F8/W R 5 00/00 2013/2014 2008/W 2008	EC (W) 1	Water	200501242/W	R 200,000 2013/2014			Tumse Sp School
FC (W) 1 Water 2004,07680/W R 400,000 2013/2014 2004,00080 Bastern Cape Murbare Pro-P	EC (W) 1	Water	200300386/W	R 498,390 2013/2014			Mthwa Js Sch
EC (W) 1 Water 2003003939W R 54,635 2013/2014 200800395 Bastern Cape Mtumbane Pre-P EC (W) 1 Water 2003003936W R 498,390 2013/2014 200300395 Bastern Cape Mtumbane Pre-P EC (W) 1 Water 200400686W R 498,390 2013/2014 200300395 Bastern Cape Mtumbane Vision Murpur School EC (W) 1 Water 200400686W R 516,245 2013/2014 200400695 Bastern Cape Mtumbane Vision Murpur School EC (W) 1 Water 200400698W R 400,000 2012/2013 200600595 Bastern Cape Mtumbane Vision Murpur School EC (W) 1 Water 200400698W R 400,000 2013/2014 200200518 Bastern Cape Mxolis Public Sch EC (W) 1 Water 200400698W R 400,000 2013/2014 20060092 Bastern Cape Mxolis Public Sch EC (W) 1 Water 200601089W R 400,000 2013/2014 20060092 Bastern Cape Mxolis Public Sch EC (W) 1 Water 200601089W R 400,000 2013/2014 20060092 Bastern Cape Mxamornhie Public Public Sch EC (W) 1 Water 200601089W R 400,000 2013/2014 200600938 Bastern Cape Mxamornhie Public Public Sch EC (W) 1 Water 2004010389W R 400,000 2013/2014 200600938 Bastern Cape Mxamornhie Public Public Sch EC (W) 1 Water 2004010389W R 400,000 2013/2014 200401093 Bastern Cape Mxamornhie Public Pu	EC (W) 1	Water	200400678/W	R 516,245 2013/2014			Mtondela Sp Sch
EC (W) 1 Water 2003003333W R 400,000 2013/2014 2003003395 @astern Cape Munyu Js Sch EC (W) 1 Water 200400686/W R 15 (245) 2013/2014 200300395 [astern Cape Munyu Js Sch Sasigned to MVULA Water 200600536/W R 400,000 2013/2013 200600586 [astern Cape Mixoxozel Sp Sch EC (W) 1 Water 200400686/W R 400,000 2013/2014 200400686 [astern Cape Mixoxozel Sp Sch EC (W) 1 Water 200400682/W R 400,000 2013/2014 200400682 [astern Cape Mixoxozel Sp Sch EC (W) 1 Water 200400632/W R 516,245 2013/2014 200400682 [astern Cape Mixoxozel Sp Sch EC (W) 1 Water 200400632/W R 516,245 2013/2014 200400682 [astern Cape Mixoxozel Sp Sch EC (W) 1 Water 200601089/W R 513,330 2013/2014 200500108 [astern Cape Mixoxozel Sp Sch EC (W) 1 Water 200601089/W R 513,330 2013/2014 20050108 [astern Cape Mixoxozel Sp Sch EC (W) 1 Water 2004010383/W R 400,000 2013/2014 20050108 [astern Cape Mixoxozel Sp Sch EC (W) 1 Water 2004010383/W R 200.000 2013/2014 20060108] [astern Cape Mixoxozel Sp Sch EC (W) 1 Water 2004010383/W R 200.000 2013/2014 200401038 [astern Cape Mixoxozel Sp Sch EC (W) 1 Water 2004010383/W R 200.000 2013/2014 200401038 [astern Cape Mixoxozel Sp Sch EC (W) 1 Water 200401235/W R 516,245 2013/2014 200401038 [astern Cape Mixoxozel Sp Sch EC (W) 1 Water 200401235/W R 516,245 2013/2014 200401038 [astern Cape Mixoxozel Sp Sch EC (W) 1 Water 200401136/W R 200.000 2013/2014 200401038 [astern Cape Mixoxozel Sp Sch EC (W) 1 Water 200401136/W R 200.000 2013/2014 200401038 [astern Cape Mixoxozel Sp Sch EC (W) 1 Water 200401136/W R 200.000 2013/2014 200401136 [astern Cape Mixoxozel Sp Sch EC (W) 1 Water 200401136/W R 200.000 2013/2014 200401136 [astern Cape Nativersity Sp Sch EC (W) 1 Water 200401136/W R 200.000 2013/2014 200401136 [astern Cape Nativersity Sp Sch EC (W) 1 Water 200401156/W R 200000013/2014 200401136 [astern Cape Nativersity Sp Sch EC (W) 1 Water 2005008/8/W R 400.000 2013/2014 20050085 [astern Cape Nativersity Sp Sch EC (W) 1 Water 2005008/8/W R 400.000 2013/2014 20050085 [astern Cape Nativersity Sp Sch EC (W) 1 Water 2005008/8/W R 400.00	EC (W) 1	Water	200400680/W	R 400,000 2013/2014	200400680	Eastern Cape	Mtsotso Js Sch
FC (W) 1	EC (W) 1	Water	200800939/W	R 54,635 2013/2014	200800939	Eastern Cape	Mtumbane Pre-P
EC (W) 1 Water 200400886W R 516,245 2013/2014 200400686 Eastern Cape Mixorability Sch	EC (W) 1	Water	200300393/W	R 400,000 2013/2014	200300393	Eastern Cape	Mtwaku Js Sch
Assigned to MVULA Water 200600538MV R 400,000 2012/2013 200600538 Eastern Cape Mxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	EC (W) 1	Water	200300395/W	R 498,390 2013/2014	200300395	Eastern Cape	Munyu Js Sch
EC (W) 1 Water 200200518/W R 400.000 2013/2014 200200518 Eastern Cape Mzamo Js Sch EC (W) 1 Water 200501245/W R 200.000 2013/2014 200400692 Eastern Cape Mzamo Js Sch EC (W) 1 Water 200501245/W R 200.000 2013/2014 200501245 Eastern Cape Mzamo Js Sch EC (W) 1 Water 200601099W R 513,930 2013/2014 200601009 Eastern Cape Mzamomhel Junior Primary School EC (W) 1 Water 200401093/W R 400,000 2013/2014 200601009 Eastern Cape Mzamomhel Ps Ch EC (W) 1 Water 200401093/W R 400,000 2013/2014 200200388 [asstern Cape Mzamomhel Ps Ch EC (W) 1 Water 200401093/W R 516,245 2013/2014 200401093 Eastern Cape Wzamomhel Ps Ch EC (W) 1 Water 200401236/W R 498,390 2013/2014 200401093 Eastern Cape Wzamomhel Ps Ch EC (W) 1 Water 200401236/W R 498,390 2013/2014 200200352 Eastern Cape Mzamomhel Ps Ch EC (W) 1 Water 200600972/W R 516,245 2013/2014 200401093 Eastern Cape Mzamomhel Ps Ch EC (W) 1 Water 200401148/W R 200.000 2013/2014 200600972 Eastern Cape Mzamomhel SS Ch EC (W) 1 Water 200401148/W R 200.000 2013/2014 200600972 Eastern Cape Mzamomhel SS Ch EC (W) 1 Water 200401148/W R 200.000 2013/2014 200200537 Eastern Cape Mzamomhel SS Sch EC (W) 1 Water 200401045/W R 510,101 2013/2014 200200537 Eastern Cape Mzamomhel SS Sch EC (W) 1 Water 200500840/W R 200.000 2013/2014 200500872 Eastern Cape Mzamomhel SS Sch EC (W) 1 Water 200500840/W R 200.000 2013/2014 200500872 Eastern Cape Mzamomhel SS Sch EC (W) 1 Water 200500840/W R 200.000 2013/2014 200500894 Eastern Cape Mzamomhel SS Sch EC (W) 1 Water 200500847/W R 200.000 2013/2014 200500894 Eastern Cape Neahusel SS School EC (W) 1 Water 200500847/W R 20000 2013/2014 200500894 Eastern Cape Neahusel SS School EC (W) 1 Water 200500859/W R 400.000 2013/2014 200500895 Eastern Cape Neahusel SS Sch EC (W) 1 Water 200500859/W R 400.000 2013/2014 200500895 Eastern Cape Neahusel SS Sch EC (W) 1 Water 200500859/W R 400.000 2013/2014 200500895 Eastern Cape Neahusel SS Sch EC (W) 1 Water 200500859/W R 400.000 2013/2014 200500895 Eastern Cape Notation SS Sch EC (W) 1 Water 200500859/W R 400.000 2013/2014 20050	EC (W) 1	Water	200400686/W	R 516,245 2013/2014	200400686	Eastern Cape	Mvumelwano Js Sch
EC (W) 1 Water 200200518/W R 516,245 2013/2014 200200518 Eastern Cape Mayor Mater 200400692/W R 516,245 2013/2014 200400692 Eastern Cape Mayor Mater 200501245 W R 200.000 2013/2014 200501245 Eastern Cape Mayor Mater 200501245 W R 200.000 2013/2014 200501098 Eastern Cape Mayor Mater 200601099 W R 513,930 2013/2014 200501098 Eastern Cape Water Mayor Mater 200401093 W R 513,930 2013/2014 200200386 Eastern Cape Water Mayor Mater 200401093 W R 50,000 2013/2014 200200386 Eastern Cape Water Mayor Mater 200401093 W R 50,000 2013/2014 200401093 Eastern Cape Water Mayor Mater 200401093 W R 516,245 2013/2014 200401093 Eastern Cape Water Mayor Mater 200401235 W R 516,245 2013/2014 200401093 Eastern Cape Water Mayor Mater 200401235 W R 516,245 2013/2014 200200528 Eastern Cape Water Mayor Mater 200401235 W R 516,245 2013/2014 200200528 Eastern Cape Water Mayor Mater 20040124 W R 516,245 2013/2014 200200528 Eastern Cape Water Mayor Mater 200401144 W R 200.000 2013/2014 200600972 Eastern Cape Water Mayor Mater 200401144 W R 200.000 2013/2014 200600972 Eastern Cape Water Mayor Mater 2004010550 W R 510,101 2013/2014 200200537 Eastern Cape Water Mayor Mater 2004010550 W R 510,101 2013/2014 200200537 Eastern Cape Water 2004010550 W R 510,101 2013/2014 200500987 Eastern Cape Water 200500840 W R 200,000 2013/2014 200500984 Eastern Cape Water 200500840 W R 200,000 2013/2014 200500984 Eastern Cape Water 200500847 W R 220,000 2013/2014 200500984 Eastern Cape Water 200500847 W R 220,000 2013/2014 200500984 Eastern Cape Water 200500847 W R 200,000 2013/2014 200500985 Eastern Cape Water 200500847 W R 200,000 2013/2014 200500985 Eastern Cape Water 200500847 W R 200,000 2013/2014 200500987 Eastern Cape Water 200500859 W R 400,000 2013/2014 200500985 Eastern Cape Water 200500859 W R 400,000 2013/2014 200500985 Eastern Cape Water 200500859 W R 400,000 2013/2014 200500985 Eastern Cape Water 200500859 W R 400,000 2013/2014 200500985 Eastern Cape Water 200500859 W R 400,000 2013/2014 200500986 Eastern Cape Water 200500859 W R 400,000 2013/2014 2	Assigned to MVULA	Water	200600536/W	R 400,000 2012/2013	200600536	Eastern Cape	Mxokozeli Sp Sch
C(W) 1 Water 200400692/W R 516;245;2013/2014 200400692; Eastern Cape Mazamous Sch	EC (W) 1	Water	200200518/W	R 400,000 2013/2014	200200518	Eastern Cape	Mxolisi Public Sch
EC (W) 1 Water 20060109W R 513,930 2013/2014 200601009 Eastern Cape Vizamomhle Junior Primary School EC (W) 1 Water 20000365/W R 400,000 2013/2014 200601009 Eastern Cape Vizamomhle Junior Primary School EC (W) 1 Water 200401093/W R 200,000 2013/2014 200401035 Eastern Cape Vizamomhle Junior Primary School EC (W) 1 Water 200401235/W R 516,245 2013/2014 200401035 Eastern Cape Vizamomhle Junior Primary School EC (W) 1 Water 200401235/W R 516,245 2013/2014 200401035 Eastern Cape Vizamomhle Junior Primary School EC (W) 1 Water 200401235/W R 498,390 2013/2014 200401035 Eastern Cape Vizamomhle Junior Primary School EC (W) 1 Water 20040125/W R 498,390 2013/2014 200401035 Eastern Cape Vizamomhle Junior Primary School EC (W) 1 Water 200401164/W R 200.000 2013/2014 2004001325 Eastern Cape Vizamomhle Junior Primary School EC (W) 1 Water 200401164/W R 200.000 2013/2014 2004001164 Eastern Cape Zamukulungisa Sp School EC (W) 1 Water 200401164/W R 200.000 2013/2014 2004000557 Eastern Cape Zamukulungisa Sp School EC (W) 1 Water 200500842/W R 220,000 2013/2014 200500840 Eastern Cape Nangamiso S School EC (W) 1 Water 200500842/W R 220,000 2013/2014 200500840 Eastern Cape Nangamiso S School EC (W) 1 Water 200500842/W R 400,000 2013/2014 200500842 Eastern Cape Nangamiso S School EC (W) 1 Water 200500842/W R 400,000 2013/2014 200500842 Eastern Cape Nangamiso S School EC (W) 1 Water 200500859/W R 400,000 2013/2014 200500846 Eastern Cape Nangamiso S School EC (W) 1 Water 200500859/W R 400,000 2013/2014 200500846 Eastern Cape Nangamiso S School EC (W) 1 Water 200500859/W R 400,000 2013/2014 200500846 Eastern Cape Nangamiso S School EC (W) 1 Water 200500859/W R 400,000 2013/2014 200500866 Eastern Cape Nangamiso S School EC (W) 1 Water 200500859/W R 400,000 2013/2014 200500866 Eastern Cape Nangamiso S School EC (W) 1 Water 200500859/W R 400,000 2013/2014 200500866 Eastern Cape Nangamiso S School EC (W) 1 Water 200500859/W R 400,000 2013/2014 200500866 Eastern	EC (W) 1	Water	200400692/W	R 516,245 2013/2014	200400692	Eastern Cape	Mzamo Js Sch
EC (W) 1 Water 200601009/W R 513,930 2013/2014 20060109 Eastern Cape Mzamomhle Junior Primary School	EC (W) 1	Water	200501245/W	R 200,000 2013/2014	200501245	Eastern Cape	Tyongwana Sp School
EC (W) 1 Water 200200385/W R 400,000 2013/2014 200200385 Eastern Cape Mzamornile P Sch	EC (W) 1	Water	200601009/W	R 513,930 2013/2014	200601009	Eastern Cape	Mzamomhle Junior Primary School
EC (W) 1 Water 200401093/W R 200,000 2013/2014 200401933 Eastern Cape Upper Culunca Js School	EC (W) 1	Water	200200385/W	R 400,000 2013/2014	200200385	Eastern Cape	Mzamomhle P Sch
EC (W) 1 Water 200401235W R 516,245 2013/2014 200401235 Eastern Cape Mzimsha Jp Sch	EC (W) 1	Water	200401093/W	R 200,000 2013/2014	200401093	Eastern Cape	Upper Culunca Js School
EC (W) 1 Water 200200528/W R 498,390 2013/2014 200200526 Eastern Cape Mziwemfundo Js Sch	EC (W) 1	Water	200401235/W	R 516,245 2013/2014	200401235	Eastern Cape	Mzimtsha Jp Sch
Rec (W) 1 Water 200600972/W R 516,245 2013/2014 200600972 Eastern Cape Mzomhle Ss Sch	EC (W) 1	Water	200200526/W	R 498,390 2013/2014	200200526	Eastern Cape	Mziwemfundo Js Sch
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Mater 200500840/W R 220,000 2013/2014 200500840 Eastern Cape Natione Sekonyela Sp Sch	EC (W) 1	Water	200200537/W	R 498,390 2013/2014	200200537	Eastern Cape	Nangamso S Sch
EC (W) 1 Water 200500842/W R 400,000 2013/2014 200500842 Eastern Cape Ncanywa Jp Sch Assigned to MVULA Water 20050085/W R 400,000 2013/2014 200500856 Eastern Cape Ncanywa Jp Sch C(W) 1 Water 200800896/W R 400,000 2013/2014 200600555 Eastern Cape Ncanywa Jp Sch C(W) 1 Water 200800896/W R 400,000 2013/2014 200800896 Eastern Cape Ncome Sp School C(W) 1 Water 200400715/W R 400,000 2013/2014 200600553 Eastern Cape Ncome Sp School C(W) 1 Water 200600553/W R 400,000 2013/2014 200600553 Eastern Cape Ncome Sp School C(W) 1 Water 200500859/W R 400,000 2013/2014 200600555 Eastern Cape Ncome Sp School C(W) 1 Water 200500859/W R 400,000 2013/2014 200600555 Eastern Cape Ncome Sp School C(W) 1 Water 200500859/W R 400,000 2013/2014 200600555 Eastern Cape Ncome Sp School C(W) 1 Water 200500864/W R 400,000 2013/2014 200600555 Eastern Cape Ncome Sp School C(W) 1 Water 200500866/W R 400,000 2013/2014 200600555 Eastern Cape Ncome Sp School C(W) 1 Water 200500866/W R 400,000 2013/2014 200500866 Eastern Cape Ncome Sp School Assigned to MVULA Water 200500866/W R 400,000 2013/2014 200500866 Eastern Cape Ncome Sp School C(W) 1 Water 200500869/W R 400,000 2013/2014 200500866 Eastern Cape Ncome Sp School Assigned to MVULA Water 200500869/W R 671,350 2013/2014 200500866 Eastern Cape Ncome Sp School C(W) 1 Water 200500869/W R 671,350 2013/2014 200500866 Eastern Cape Ncome Sp School Assigned to MVULA Water 200500869/W R 671,350 2013/2014 200500866 Eastern Cape Ncome Sp School C(W) 1 Water 200600567/W R 400,000 2013/2014 200500866 Eastern Cape Ngangamanzi Js Sch C(W) 1 Water 200600567/W R 400,000 2013/2014 200600567 Eastern Cape Ngangamanzi Js Sch C(W) 1 Water 200400732/W R 400,000 2013/2014 200600567 Eastern Cape Ngangamanzi Js Sch C(W) 1 Water 20040058/W R 498,390 2013/2014 200100568 Eastern Cape Ngangamanzi Js Sch C(W) 1 Water 20040058/W R 498,390 2013/2014 200100568 Eastern Cape Ngangamanzi Js Sch	EC (W) 1	Water	200100550/W	R 501,010 2013/2014			Nangkos Fs
EC (W) 1 Water 200500842/W R 250,000 2013/2014 200500842 Eastern Cape Noone Sp School EC (W) 1 Water 200600896/W R 400,000 2013/2014 200800896 Eastern Cape Noone Sp School EC (W) 1 Water 200400715/W R 400,000 2013/2014 200800896 Eastern Cape Noone Sp School EC (W) 1 Water 200400715/W R 400,000 2013/2014 200800896 Eastern Cape Nora Pre-P EC (W) 1 Water 200600553/W R 400,000 2013/2014 200600553 Eastern Cape Notation Sp Sch EC (W) 1 Water 200500859/W R 400,000 2013/2014 200600553 Eastern Cape Notation Sp Sch EC (W) 1 Water 200500859/W R 400,000 2013/2014 200500859 Eastern Cape Notation Sp Sch EC (W) 1 Water 200500859/W R 466,200 2013/2014 200500859 Eastern Cape Notation Sp Sch EC (W) 1 Water 200500864/W R 400,000 2013/2014 200500866 Eastern Cape Notation Js Sch EC (W) 1 Water 200500866/W R 400,000 2013/2014 200500866 Eastern Cape Notation Js Sch EC (W) 1 Water 200500866/W R 516,245 2013/2014 200500866 Eastern Cape Notation Js Sch EC (W) 1 Water 200500869/W R 400,000 2013/2014 200500868 Eastern Cape Notation Js Sch EC (W) 1 Water 200500869/W R 671,350 2013/2014 200500869 Eastern Cape Notation Js Sch EC (W) 1 Water 200500869/W R 671,350 2013/2014 200500869 Eastern Cape Notation Js Sch EC (W) 1 Water 200500869/W R 671,350 2013/2014 200500869 Eastern Cape Notation Js Sch EC (W) 1 Water 200500869/W R 400,000 2013/2014 200500869 Eastern Cape Notation Js Sch EC (W) 1 Water 200500869/W R 400,000 2013/2014 200500869 Eastern Cape National Js Sch EC (W) 1 Water 200600567/W R 400,000 2013/2014 200600567 Eastern Cape Ngangamanzi Js Sch EC (W) 1 Water 200400732/W R 400,000 2013/2014 200600567 Eastern Cape Ngangenyati P Sch EC (W) 1 Water 200400732/W R 400,000 2013/2014 200600567 Eastern Cape Ngangenyati P Sch EC (W) 1 Water 200400732/W R 400,000 2013/2014 200600567 Eastern Cape Ngangenyati P Sch EC (W) 1 Water 200400732/W R 400,000 2013/2014 200600567 Eastern Cape Ngangenyati P Sch	EC (W) 1	Water	200500840/W	R 220,000 2013/2014	200500840	Eastern Cape	Natiane Sekonyela Sp Sch
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Assigned to MVULA Water 200400728/W R 400,000 2012/2013 200400728 Eastern Cape Ndwane Js School EC (W) 1 Water 200500869/W R 671,350 2013/2014 200500869 Eastern Cape Ndzongiseni Js Sch Assigned to MVULA Water 200800430/W R 400,000 2012/2013 200300430 Eastern Cape Ngadla Js School EC (W) 1 Water 200600567/W R 400,000 2013/2014 200600567 Eastern Cape Ngangamanzi Js Sch EC (W) 1 Water 200400732/W R 400,000 2013/2014 200400732 Eastern Cape Ngangamanzi Js Sch EC (W) 1 Water 200400732/W R 498,390 2013/2014 200100568 Eastern Cape Ngangenyati P Sch EC (W) 1 Water 200100568/W R 498,390 2013/2014 200100568 Eastern Cape Ngcwengxa P Sch	EC (W) 1	Water	200500864/W	R 400,000 2013/2014	200500864	Eastern Cape	Ndumndum Js Sch
EC (W) 1 Water 200500869/W R 671,350 2013/2014 200500869 Eastern Cape Ndzongiseni Js Sch Assigned to MVULA Water 200800430/W R 400,000 2012/2013 200800430 Eastern Cape Ngadla Js School EC (W) 1 Water 200600567/W R 400,000 2013/2014 200800567 Eastern Cape Ngangamanzi Js Sch EC (W) 1 Water 200400732/W R 400,000 2013/2014 200400732 Eastern Cape Ngangenyati P Sch EC (W) 1 Water 200100568/W R 498,390 2013/2014 200100568 Eastern Cape Ngengxa P Sch	EC (W) 1	Water	200500866/W				Ndwalane Sp School
EC (W) 1 Water 200500869/W R 671,350 2013/2014 200500869 Eastern Cape Ndzongiseni Js Sch Assigned to MVULA Water 200800430/W R 400,000 2013/2013 200300430 Eastern Cape Ngadla Js School EC (W) 1 Water 200600567/W R 400,000 2013/2014 200600567 Eastern Cape Ngangamanzi Js Sch EC (W) 1 Water 200400732/W R 400,000 2013/2014 200400732 Eastern Cape Ngangenyati P Sch EC (W) 1 Water 200100568/W R 498,390 2013/2014 200100568 Eastern Cape Ngewengxa P Sch	Assigned to MVULA	Water	200400728/W				Ndwane Js School
EC (W) 1 Water 200600567/W R 400,000 2013/2014 200600567 Eastern Cape Ngangamanzi Js Sch EC (W) 1 Water 200400732/W R 400,000 2013/2014 200400732 Eastern Cape Ngangamanzi Js Sch EC (W) 1 Water 200100568/W R 498,390 2013/2014 200100568 Eastern Cape Ngcwengxa P Sch	EC (W) 1		200500869/W	R 671,350 2013/2014			Ndzongiseni Js Sch
EC (W) 1 Water 200600567/W R 400,000 2013/2014 200600567 Eastern Cape Ngangamanzi Js Sch EC (W) 1 Water 200400732/W R 400,000 2013/2014 200400732 Eastern Cape Ngangenyati P Sch EC (W) 1 Water 200100568/W R 498,390 2013/2014 200100568 Eastern Cape Ngowengxa P Sch	Assigned to MVULA	Water					
EC (W) 1 Water 200100568/W R 498,390 2013/2014 200100568 Eastern Cape Ngowengxa P Sch	EC (W) 1	Water					
EC (W) 1 Water 200100568/W R 498,390 2013/2014 200100568 Eastern Cape Ngowengxa P Sch	EC (W) 1	Water					
EC (W) 1 Water 200500879/W R 516,245 2013/2014 200500879 Eastern Cape Ngele Js Sch	EC (W) 1	Water					Ngcwengxa P Sch
	EC (W) 1	Water	200500879/W	R 516,245 2013/2014	200500879	Eastern Cape	Ngele Js Sch

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EC (W) 1	Water	200500882/W	R 400.000 2013/2014	200500882 Eastern Cape	Ngojane Js Sch
EC (W) 1	Water	200600572/W	R 481.740 2013/2014	200600572 Eastern Cape	Ngojini Js Sch
EC (W) 1	Water	200400751/W	R 308,000 2013/2014	200400751 Eastern Cape	Ngoswana Sp Sch
Assigned to MVULA	Water	200300439/W	R 400,000 2012/2013	200300439 Eastern Cape	Nggaqini Js School
EC (W) 1	Water	200500888/W	R 32,335 2013/2014	200500888 Eastern Cape	Ngqongo Js Sch
EC (W) 1	Water	200400760/W	R 32,335 2013/2014	200400760 Eastern Cape	Ngqubusini Js Sch
EC (W) 1	Water	200300441/W	R 498,390 2013/2014	200300441 Eastern Cape	Ngqwara Js Sch
EC (W) 1	Water	200400772/W	R 29,000 2013/2014	200400772 Eastern Cape	Ngubesizwe Sp Sch
EC (W) 1	Water	200300777/W	R 498,390 2013/2014	200300777 Eastern Cape	Ngunduza Js Sch
EC (W) 1	Water	200601045/W	R 200,000 2013/2014	200601045 Eastern Cape	Zwelandile Ss School
EC (W) 1	Water	200100570/W	R 32,190 2013/2014	200100570 Eastern Cape	Ngwevu Lp Sch
EC (W) 1	Water	200500900/W	R 400,000 2013/2014	200500900 Eastern Cape	Niyona Js Sch
EC (W) 1	Water	200400793/W	R 516,245 2013/2014	200400793 Eastern Cape	Nkaukazi Js Sch
EC (W) 1	Water	200400799/W	R 516,245 2013/2014	200400799 Eastern Cape	Nkunyana Js Sch
EC (W) 1	Water	200800895/W	R 466,200 2013/2014	200800895 Eastern Cape	No College Pre-Sch
Assigned to MVULA	Water	200100574/W	R 400,000 2012/2013	200100574 Eastern Cape	Nobanda P School
EC (W) 1	Water	200600591/W	R 513,930 2013/2014	200600591 Eastern Cape	Nobandla Senior Primary School
EC (W) 1	Water	200400809/W	R 516,245 2013/2014	200400809 Eastern Cape	Nobulie Sp Sch
EC (W) 1	Water	200400813/W	R 400,000 2013/2014	200400813 Eastern Cape	Nohokoza Js Sch
EC (W) 1	Water	200300464/W	R 400,000 2013/2014	200300464 Eastern Cape	No-Holland Sp Sch
Assigned to MVULA	Water	200200597/W	R 400,000 2012/2013	200200597 Eastern Cape	Nojoli P Sch
EC (W) 1	Water	200500922/W	R 516,245 2013/2014		Nokatshile Js School
EC (W) 1	Water	200500925/W	R 400,000 2013/2014	200500925 Eastern Cape	Noluthando Sp Sch
Assigned to MVULA	Water	200600602/W	R 400,000 2012/2013	200600602 Eastern Cape	Nomlengana Sp Sch
EC (W) 1	Water	200600604/W	R 400,000 2013/2014	200600604 Eastern Cape	
EC (W) 1	Water	200400821/W	R 516.245 2013/2014	200400821 Eastern Cape	Nomzamo Js Sch
EC (W) 1	Water	200600610/W	R 513,930 2013/2014	200600610 Eastern Cape	Nomzi H Sch
EC (W) 1	Water	200600612/W	R 400,000 2013/2014	200600612 Eastern Cape	Nonesi Sp Sch
EC (W) 1	Water	200200624/W	R 32,190 2013/2014	200200624 Eastern Cape	
EC (W) 1	Water	200600621/W	R 513,930 2013/2014	200600621 Eastern Cape	Nooitgedacht Primary School
Assigned to MVULA	Water	200300494/W	R 400,000 2012/2013	200300494 Eastern Cape	Nosapho Jp School
EC (W) 1	Water	200401313/W	R 513,930 2013/2014	200401313 Eastern Cape	Nosimo Technical High Sch
EC (W) 1	Water	200600626/W	R 513,930 2013/2014	200600626 Eastern Cape	Nowisile Pis Sch
EC (W) 1	Water	200400838/W	R 400.000 2013/2014	200400838 Eastern Cape	Noxolo Sp Sch
EC (W) 1	Water	200600627/W	R 513.930 2013/2014	200600627 Eastern Cape	Noxolo Sp Sch
EC (W) 1	Water	200600628/W	R 400.000 2013/2014	200600628 Eastern Cape	Nozala Pjs Sch
EC (W) 1	Water	200500944/W	R 516 245 2013/2014	200500944 Eastern Cape	Nozayi Sps
EC (W) 1	Water	200600629/W	R 200,000 2013/2014	200600629 Eastern Cape	Nozibele Primary School
EC (W) 1	Water	200300509/W	R 498.390 2013/2014	200300509 Eastern Cape	Ngutu Js Sch
EC (W) 1	Water	200500952/W	R 400 000 2013/2014	200500952 Eastern Cape	Ntabazijongene Js Sch
EC (W) 1	Water	200500953/W	R 400,000 2013/2014	200500953 Eastern Cape	Ntabeni Js Sch
EC (W) 1	Water	200400852/W	R 400,000 2013/2014	200400852 Eastern Cape	Ntabeni Js Sch
EC (W) 1	Water	200400854/W	R 516,245 2013/2014	200400854 Eastern Cape	Ntaboduli Js Sch
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EC (W) 1	Water	200500956/W	R 400,000 2013/2014	200500956	Eastern Cape	Ntafufu Js Sch
EC (W) 1	Water	200400862/W	R 516,245 2013/2014	200400862	Eastern Cape	Ntlambela Sp School
EC (W) 1	Water	200500964/W	R 516,245 2013/2014			Ntlamvukazi Sp Sch
Assigned to MVULA	Water	200500974/W	R 400,000 2012/2013			Ntshamanzi P School
EC (W) 1	Water	200500976/W	R 516,245 2013/2014			Ntsheleni Sp School
EC (W) 1	Water	200300835/W	R 400,000 2013/2014	200300835	Eastern Cape	Ntshingeni Js Sch
EC (W) 1	Water	200601054/W	R 400,000 2013/2014	200601054	Eastern Cape	Ntshingeni Js Sch
EC (W) 1	Water	200500980/W	R 516,245 2013/2014	200500980	Eastern Cape	Ntsimbini Js Sch
EC (W) 1	Water	200400877/W	R 513,930 2013/2014	200400877	Eastern Cape	Ntsinga Sp School
EC (W) 1	Water	200500984/W	R 400,000 2013/2014	200500984	Eastern Cape	Ntsizwa Ss Sch
EC (W) 1	Water	200400880/W	R 483,910 2013/2014	200400880	Eastern Cape	Ntsonyana Sps
EC (W) 1	Water	200400884/W	R 516,245 2013/2014	200400884	Eastern Cape	Ntywenka Js Sch
EC (W) 1	Water	200300791/W	R 498,390 2013/2014			Nxaxo Js Sch
EC (W) 1	Water	200100601/W	R 54,390 2013/2014		Eastern Cape	Nxukhwebe Hp Sch
EC (W) 1	Water	200300523/W	R 250,000 2013/2014	200300523	Eastern Cape	Nyanisweni Js Sch
EC (W) 1	Water	200400897/W	R 516,245 2013/2014			Nyanisweni Js Sch
EC (W) 1	Water	200400898/W	R 400,000 2013/2014			Nyibiba Js Sch
EC (W) 1	Water	200300531/W	R 498,390 2013/2014			Nzanzana Js Sch
EC (W) 1	Water	200400901/W	R 400,000 2013/2014			Nzwakazi Js Sch
EC (W) 1	Water	200200672/W	R 498.390 2013/2014			Oakdene L/Hp School
EC (W) 1	Water	200501000/W	R 400,000 2013/2014			Osborn Js Sch
EC (W) 1	Water	200501011/W	R 516,245 2013/2014			Pele-Pele Sp School
EC (W) 1	Water	200600996/W	R 513,930 2013/2014			Petersdale Sp Sch
EC (W) 1	Water	200600997/W	R 513,930 2013/2014			Phakamani Js Sch
Assigned to MVULA	Water	200501416/W	R 400,000 2012/2013			Phaphane Jp School
EC (W) 1	Water	200600674/W	R 400,000 2013/2014			Pietersrus P Sch
EC (W) 1	Water	200100631/W	R 501.010 2013/2014			Pinewoods Farm School
EC (W) 1	Water	200200696/W	R 32.190 2013/2014			Pirie P Sch
EC (W) 1	Water	200600676/W	R 29,000 2013/2014			Platkop Js Sch
EC (W) 1	Water	200400918/W	R 516,245 2013/2014			Pondolwendlovu Comm.S.S.Sch
EC (W) 1	Water	200600678/W	R 400,000 2013/2014			Poplar Grove Jp Sch
EC (W) 1	Water	200100634/W	R 498,390 2013/2014			Post Retief P Sch
EC (W) 1	Water	200501034/W	R 400,000 2013/2014		Eastern Cape	Prospect Js Sch
EC (W) 1	Water	200300541/W	R 498,390 2013/2014		Eastern Cape	Pumlani Sp Sch
EC (W) 1	Water	200501037/W	R 671,350 2013/2014		Eastern Cape	Qadu Jp Sch
EC (W) 1	Water	200400938/W	R 516,245 2013/2014		Eastern Cape	Qandu Jss
EC (W) 1	Water	200501042/W	R 400,000 2013/2014		Eastern Cape	Qangu Js Sch
Assigned to MVULA	Water	200400940/W	R 400,000 2012/2013			Qebe Jss
EC (W) 1	Water	200501047/W	R 400,000 2013/2014			Qobo Js Sch
EC (W) 1	Water	200400956/W	R 22,300 2013/2014		Eastern Cape	Qumbu Village Js Sch
EC (W) 1	Water	200600701/W	R 466,200 2013/2014			Qwempe Js Sch
Assigned to MVULA	Water	200501055/W	R 400,000 2012/2013			Qwidlana Js Sch
	Water	200501053/W	R 516.245 2013/2014		Eastern Cape	Ravenscroft Js Sch
EC (W) 1	Istalei	1200001000/W	N 310,243 2013/2014		Lastern Cape	Chatter For an

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EC (W) 1	Water	200501062/W	R 516,245 2013/2014	200504062	Eastern Cape	Red Hill Js Sch
EC (W) 1	Water	200501062/W	R 400.000 2013/2014			Rethabile Jp Sch
EC (W) 1	Water		R 498.390 2013/2014		Eastern Cape	Reve Js Sch
		200300556/W				
EC (W) 1	Water	200600712/W	R 513,930 2013/2014			Rietspruit Sp Sch
EC (W) 1	Water	200501068/W	R 516,245 2013/2014		Eastern Cape	Rockville Js Sch
EC (W) 1	Water	200600714/W	R 513,930 2013/2014		Eastern Cape	Romanslaagte L/Hp Sch
EC (W) 1	Water	200600715/W	R 400,000 2013/2014		Eastern Cape	Roodepoort P Sch
EC (W) 1	Water	200800615/W	R 400,000 2013/2014		Eastern Cape	Ross
EC (W) 1	Water	200200735/W	R 498,390 2013/2014			Roxeni L/Hp Sch
EC (W) 1	Water	200100668/W	R 32,190 2013/2014			Rwantsana P Sch
EC (W) 1	Water	200300559/W	R 498,390 2013/2014		Eastern Cape	Samaria Js Sch
EC (W) 1	Water	200400976/W	R 400,000 2013/2014			Samuel Nombewu Ss Sch
EC (W) 1	Water	200400991/W	R 498,390 2013/2014		Eastern Cape	Sholora Js School
EC (W) 1	Water	200400994/W	R 516,245 2013/2014			Sicambeni Js Sch
EC (W) 1	Water	200501094/W	R 516,245 2013/2014			Sichwe Js Sch
EC (W) 1	Water	200600740/W	R 513,930 2013/2014		Eastern Cape	Sidakeni Sp Sch
EC (W) 1	Water	200400995/W	R 516,245 2013/2014	200400995		Sidada Jss
EC (W) 1	Water	200501099/W	R 29,000 2013/2014			Sifolweni Sp School
EC (W) 1	Water	200501100/W	R 671,350 2013/2014	200501100	Eastern Cape	Sigagane Js Sch
EC (W) 1	Water	200501359/W	R 516,245 2013/2014	200501359	Eastern Cape	Sigidi Sp School
EC (W) 1	Water	200501103/W	R 516,245 2013/2014	200501103	Eastern Cape	Sijadu Jp School
EC (W) 1	Water	200600747/W	R 200,000 2013/2014	200600747	Eastern Cape	Sijora Senior Primary School
EC (W) 1	Water	200501108/W	R 660,000 2013/2014	200501108	Eastern Cape	Silangwe Sp Sch
Assigned to MVULA	Water	200501109/W	R 400,000 2012/2013	200501109	Eastern Cape	Silasville Sp School
EC (W) 1	Water	200600750/W	R 400,000 2013/2014	200600750	Eastern Cape	Sinetemba Sp Sch
Assigned to MVULA	Water	200401002/W	R 400,000 2012/2013	200401002	Eastern Cape	Sipendu Js Sch
EC (W) 1	Water	200501115/W	R 671,350 2013/2014	200501115	Eastern Cape	Sipepeto Js Sch
EC (W) 1	Water	200300570/W	R 400,000 2013/2014	200300570	Eastern Cape	Sigithini Js Sch
EC (W) 1	Water	200200783/W	R 498,390 2013/2014	200200783	Eastern Cape	Sisonke L/Hp Sch
EC (W) 1	Water	200600754/W	R 516,245 2013/2014	200600754	Eastern Cape	Sitoromo Js Sch
Assigned to MVULA	Water	200600037/W	R 400,000 2012/2013	200600037	Eastern Cape	Sivumelene Ss Sch
EC (W) 1	Water	200501126/W	R 483,910 2013/2014	200501126	Eastern Cape	Siwali Js Sch
Assigned to MVULA	Water	200200789/W	R 400,000 2012/2013		Eastern Cape	Siyababalwa High Sch
EC (W) 1	Water	200501130/W	R 400,000 2013/2014	200501130	Eastern Cape	Siyazama Jp Sch
Assigned to MVULA	Water	200401274/W	R 400,000 2012/2013		Eastern Cape	Sobantu Js Sch
EC (W) 1	Water	200501136/W	R 671,350 2013/2014		Eastern Cape	Sobhede Js School
EC (W) 1	Water	200501141/W	R 400,000 2013/2014		Eastern Cape	Somtseu Sp Sch
EC (W) 1	Water	200401022/W	R 516,245 2013/2014		Eastern Cape	Sonata Jp Sch
EC (W) 1	Water	200501143/W	R 400,000 2013/2014		Eastern Cape	Songishe Ss Sch
EC (W) 1	Water	200100727/W	R 400,000 2013/2014		Eastern Cape	Springmount Farm Sch
EC (W) 1	Water	200501149/W	R 671,350 2013/2014		Eastern Cape	St Andrews Js Sch
EC (W) 1	Water	200600784/W	R 308 000 2013/2014		Eastern Cape	St Augustines Js Sch
EC (W) 1	Water	200501153/W	R 671,350 2013/2014		Eastern Cape	St Columba'S Js Sch
(**)	111000	1200001.00/17	1.0,000 2010:2011			1

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						i.
EC (W) 1	Water	200501160/W	R 671,350 2013/2014	200501160	Eastern Cape	St Marks Js Sch
EC (W) 1	Water	200501162/W	R 308,000 2013/2014	200501162	Eastern Cape	St Matthews Js Sch
EC (W) 1	Water	200501168/W	R 400,000 2013/2014	200501168	Eastern Cape	Stanford Jp Sch
EC (W) 1	Water	200100746/W	R 990,835 2013/2014		Eastern Cape	Stegmann Primary School
EC (W) 1	Water	200401034/W	R 483,910 2013/2014		Eastern Cape	Sulenkama Js Sch
EC (W) 1	Water	200600808/W	R 516,245 2013/2014		Eastern Cape	Sunduza Js Sch
EC (W) 1	Water	200600814/W	R 220,000 2013/2014	200600814	Eastern Cape	Table Farm Sch
EC (W) 1	Water	200600818/W	R 200,000 2013/2014	200600818	Eastern Cape	Tarka Bridge Farm School
EC (W) 1	Water	200300590/W	R 400,000 2013/2014		Eastern Cape	Tembani Js Sch
EC (W) 1	Water	200501184/W	R 671,350 2013/2014		Eastern Cape	Tembelitsha Js Sch
EC (W) 1	Water	200401047/W	R 516,245 2013/2014		Eastern Cape	Tembeni Sp School
EC (W) 1	Water	200600825/W	R 47,730 2013/2014	200600825	Eastern Cape	Tembeni Sp Sch
EC (W) 1	Water	200601062/W	R 513,930 2013/2014	200601062	Eastern Cape	Tembu Jp School
EC (W) 1	Water	200501194/W	R 516,245 2013/2014	200501194	Eastern Cape	Thakabanna Ss Sch
EC (W) 1	Water	200600829/W	R 400,000 2013/2014		Eastern Cape	Thandisizwe Sp Sch
Assigned to MVULA	Water	200600833/W	R 400,000 2012/2013		Eastern Cape	Thembalethu Sp School
EC (W) 1	Water	200600837/W	R 481,740 2013/2014			Thembisa L/Hp Sch
EC (W) 1	Water	200600793/W	R 400,000 2013/2014		Eastern Cape	Thobile Dyantyi Js Sch
EC (W) 1	Water	200501206/W	R 671,350 2013/2014	200501206	Eastern Cape	Thusang Jp School
EC (W) 1	Water	200600846/W	R 29,000 2013/2014	200600846	Eastern Cape	Tiwane Sp School
EC (W) 1	Water	200501215/W	R 483,910 2013/2014	200501215	Eastern Cape	Tokozani P Sch
EC (W) 1	Water	200300604/W	R 498,390 2013/2014	200300604	Eastern Cape	Toleni Js Sch
EC (W) 1	Water	200401059/W	R 47,730 2013/2014		Eastern Cape	Toleni Sp Sch
EC (W) 1	Water	200401060/W	R 516,245 2013/2014	200401060	Eastern Cape	Tolikana Jp Sch
EC (W) 1	Water	200300606/W	R 498,390 2013/2014	200300606	Eastern Cape	Tongwane Js Sch
EC (W) 1	Water	200501230/W	R 671,350 2013/2014	200501230	Eastern Cape	Tsewu Jp Sch
EC (W) 1	Water	200600856/W	R 513,930 2013/2014	200600856	Eastern Cape	Tsitsikama L/Hp Sch
EC (W) 1	Water	200501238/W	R 671,350 2013/2014	200501238	Eastern Cape	Tsitsong Js Sch
EC (W) 1	Water	200501240/W	R 516,245 2013/2014	200501240	Eastern Cape	Tsolobeng Js Sch
Assigned to MVULA	Water	200401072/W	R 400,000 2012/2013	200401072	Eastern Cape	Tukela Sp School
EC (W) 1	Water	200600860/W	R 400,000 2013/2014			Tweedale Farm Sch
EC (W) 1	Water	200600863/W	R 466,200 2013/2014	200600863	Eastern Cape	Uitkyk Js Sch
EC (W) 1	Water	200600865/W	R 513,930 2013/2014	200600865	Eastern Cape	Umhlanga Js Sch
EC (W) 1	Water	200600866/W	R 400,000 2013/2014		Eastern Cape	Umlamli Sp Sch
EC (W) 1	Water	200401090/W	R 516,245 2013/2014	200401090	Eastern Cape	Umtentu Js Sch
EC (W) 1	Water	200600867/W	R 200,000 2013/2014		Eastern Cape	Untlakohlaza Farm School
EC (W) 1	Water	200100931/W	R 498,390 2013/2014		Eastern Cape	Upper Blinkwater P Sch
EC (W) 1	Water	200300619/W	R 660,000 2013/2014			Upper Cegcuwana Js Sch
EC (W) 1	Water	200300622/W	R 400,000 2013/2014		Eastern Cape	Upper Colosa Js Sch
Assigned to MVULA	Water	200401279/W	R 400,000 2012/2013	200401279	Eastern Cape	Upper Gqobonco Sp School
EC (W) 1	Water	200401101/W	R 572,000 2013/2014			Upper Mjika Js Sch
EC (W) 1	Water	200300631/W	R 54,390 2013/2014	200300631	Eastern Cape	Upper Ngculu Js Sch
EC (W) 1	Water	200600877/W	R 400,000 2013/2014	200600877	Eastern Cape	Upper Ngonyama Js Sch
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EC (W) 1	Water	200401110/W	R 483,910	2013/2014	200401110	Eastern Cape	Upper Tyira Js Sch
EC (W) 1	Water	200200882/W	R 200,000	2013/2014	200200882	Eastern Cape	Vanani Farm School
EC (W) 1	Water	200501271/W	R 483,910	2013/2014	200501271	Eastern Cape	Vayi Js Sch
EC (W) 1*	Water	200300643/W	R 400,000	2013/2014	200300643	Eastern Cape	Vinindwa Js Sch
EC (W) 1	Water	200300645/W	R 498,390	2013/2014	200300645	Eastern Cape	Vukukhanye Js Sch
EC (W) 1	Water	200501285/W	R 516,245	2013/2014	200501285	Eastern Cape	Vulindlela Ss Sch
EC (W) 1	Water	200600900/W	R 200,000	2013/2014	200600900	Eastern Cape	Vuyani Sp School
EC (W) 1	Water	200300786/W	R 220,000	2013/2014		Eastern Cape	Vuyo Jp School
EC (W) 1	Water	200401141/W	R 400,000	2013/2014		Eastern Cape	Watha Sp Sch
EC (W) 1	Water	200600912/W	R 200,000	2013/2014		Eastern Cape	Waverley Farm School
EC (W) 1	Water	200501292/W	R 22,300	2013/2014	200501292	Eastern Cape	Wayo Js Sch
EC (W) 1	Water	200600914/W	R 400,000	2013/2014	200600914	Eastern Cape	Weltevreden Farm Sch
EC (W) 1	Water	200100852/W	R 32,190	2013/2014	200100852	Eastern Cape	Wezo P Sch
EC (W) 1	Water	200401281/W	R 516,245	2013/2014	200401281	Eastern Cape	Wheatlands Js School
Assigned to MVULA	Water	200300660/W	R 400,000	2012/2013	200300660	Eastern Cape	Xaxashimba Js Sch
EC (W) 1	Water	200401154/W	R 498,390	2013/2014	200401154	Eastern Cape	Xuba Js Sch
EC (W) 1	Water	200501300/W	R 516,245	2013/2014		Eastern Cape	Yange Jp School
EC (W) 1	Water	200600932/W	R 400,000	2013/2014	200600932	Eastern Cape	Yonda Combined P Sch
EC (W) 1	Water	200300671/W	R 498,390	2013/2014	200300671	Eastern Cape	Zakhele Sp Sch
EC (W) 1	Water	200600937/W	R 400,000	2013/2014	200600937	Eastern Cape	Zamakulunga Sp Sch
EC (W) 1	Water	200401161/W	R 836,000	2013/2014	200401161	Eastern Cape	Zamdola Js Sch
EC (W) 1	Water	200501306/W	R 516,245	2013/2014	200501306	Eastern Cape	Zamilizwe Jp Sch
EC (W) 1	Water	200401171/W	R 516,245	2013/2014	200401171	Eastern Cape	Zanemvula Js School
EC (W) 1	Water	200100880/W	R 65,045	2013/2014	200100880	Eastern Cape	Zanethemba Farm School
EC (W) 1	Water	200300676/W	R 498,390	2013/2014	200300676	Eastern Cape	Zanewonga Js Sch
EC (W) 1	Water	200300677/W	R 498,390	2013/2014	200300677	Eastern Cape	Zanewonga Ss Sch
EC (W) 1	Water	200200928/W	R 400,000	2013/2014	200200928	Eastern Cape	Zanobuzwe S Sch
EC (W) 1	Water	200401184/W	R 660,000	2013/2014	200401184	Eastern Cape	Zibute Pjs Sch
EC (W) 1	Water	200600949/W	R 572,000		200600949	Eastern Cape	Zingxengele Js Sch
EC (W) 1	Water	200501330/W	R 516,245	2013/2014	200501330	Eastern Cape	Zinyosini Js Sch
EC (W) 1	Water	200600951/W	R 47,730	2013/2014	200600951	Eastern Cape	Zizamele Sp Sch
EC (W) 1	Water	200501334/W	R 54,635	2013/2014	200501334	Eastern Cape	Zoko Js Sch
EC (W) 1	Water	200401196/W	R 481,740	2013/2014	200401196	Eastern Cape	Zola Sp Sch
EC (W) 1	Water	200401206/W	R 660,000	2013/2014	200401206	Eastern Cape	Zwelebango Sp Sch
EC (W) 1	Water	200401207/W	R 516,245	2013/2014	200401207	Eastern Cape	Zwelengaba Sp School
EC (W) 1	Water	200401209/W	R 400,000	2013/2014	200401209	Eastern Cape	Zweli Jp Sch
EC (W) 1	Water	200501343/W	R 516,245	2013/2014	200501343	Eastern Cape	Zwelidumile P School
EC (W) 1	Water	200600960/W	R 400,000	2013/2014	200600960	Eastern Cape	Zwelilungile Sp Sch
EC (W) 1	Water	200501347/W	R 508,440	2013/2014	200501347	Eastern Cape	Zwelisile Sp School
EC (W) 1	Water	200400538/W		2013/2014	200400538	Eastern Cape	Mboleni Pjs School
EC (W) 1	Water	200400355/W	R 200,000	2013/2014	200400355	Eastern Cape	Laphumikwezi Senior Primary School
	Water	Absorbed			200300058	Eastern Cape	Dalukhanyo Jp School
	Water	Absorbed				Eastern Cape	Bless Farm School

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EC (W) 1	Water	Absorbed	R 250,000	2013/2014		Eastern Cape	Sinethemba Anta P School
	Water	Absorbed			200500763	Eastern Cape	Mpolosa Sp School
	Water	Absorbed		-	200500698	Eastern Cape	Mkiwane Sp School
	Water	Absorbed		-	200401165	Eastern Cape	Zamukulungisa Sp School
	Water	Absorbed)	200401067	Eastern Cape	Tshatshatsha Js School
	Water	Absorbed	77.	777	200500667	Eastern Cape	Mgqumangwe Sp School
Assigned to DBSA	Inappropriate structures	440101281/1	R 54,316,889	2012/2013	440101281	Free State	Bethlehem C/S
Assigned to IDT FS	Inappropriate structures	440404238/1	R 38,588,864	2012/2013	440404238	Free State	Boshof I/S
Assigned to IDT FS	Inappropriate structures	441407302/I	R 40,348,592	2012/2013	441407302	Free State	Caledon Park I/S
Assigned to IDT FS	Inappropriate structures	442304245/I	R 71,437,173	2012/2013	442304245	Free State	Diamanthoogte
Assigned to DBSA	Inappropriate structures	442506215/I	R 50,947,512	2012/2013	442506215	Free State	Dorrington Matsepe P/S
FS (I) 7	Inappropriate structures	444802119/i	R 46,849,015	2013/2014	444802119	Free State	Ebenhaeserhoogte I/S
FS (I) 8	Inappropriate structures	445802138/I	R0	2013/2014	445802138	Free State	Grassland P/S
Assigned to IDT FS	Inappropriate structures	440304242/1	R 52,112,575	2012/2013	440304242	Free State	Heide P/S
FS (I) 6	Inappropriate structures	442607303/I	R 35,236,606	2013/2014	442607303	Free State	Hermana P/S
Assigned to IDT FS	Inappropriate structures	442807329/I	R 51,436,141	2012/2013	442807329	Free State	Itemoheng P/S
Assigned to DBSA	Inappropriate structures	443611175/I	R 83,599,705	2012/2013	443611175	Free State	Lehutso P/S
Assigned to IDT FS	Inappropriate structures	441304247/I	R 67,348,648	2012/2013	441304247	Free State	Luckhoff C/S
Assigned to DBSA	Inappropriate structures	441811178/I	R 39,070,578	2012/2013	441811178	Free State	Metsimatle S/S
Assigned to IDT FS	Inappropriate structures	440506229/1	R 60,772,105	2012/2013	440506229	Free State	Nampo S/S
Assigned to DBSA	Inappropriate structures	435101171/	R 41,862,177	2012/2013	435101171	Free State	Ntsu S/S
FS (I) 7	Inappropriate structures	443203224/1	R 34,849,359	2013/2014	443203224	Free State	Oranjekrag I/S
Assigned to IDT FS	Inappropriate structures	444103117/	R 56,013,793	2012/2013	444103117	Free State	P.T. Sanders I/S
Assigned to DBSA	Inappropriate structures	443611162/I	R 31,171,349	2012/2013	443611162	Free State	Pele-Ya-Pele S/S
Assigned to DBSA	Inappropriate structures	442506216/I	R 34,428,873		442506216	Free State	Phephetso S/S
Assigned to DBSA	Inappropriate structures	441610173/I	R 30,423,448	2012/2013	441610173	Free State	Qalabothia S/S
Assigned to IDT FS	Inappropriate structures	442607323/I	R 31,681,079	2012/2013	442607323	Free State	Sehlabeng S/S
FS (I) 3	Inappropriate structures	440808012/1	R 31,724,795		440808012	Free State	Sekgweng If/S
FS (I) 8	Inappropriate structures	443803227/1	R 26,900,003	2013/2014	443803227	Free State	Smithfield P/S
FS (I) 7	Inappropriate structures	441207304/I	R 34,422,225	2013/2014	441207304	Free State	Thaba Phatchoa I/S
Assigned to DBSA	Inappropriate structures	440303280/I	R 55,037,699	2012/2013	440303280		Tjhebelopele C/S
FS (I) 6	Inappropriate structures	441207299/I	R 32,909,803	2013/2014	441207299	Free State	Tweespruit I/S
Assigned to IDT FS	Inappropriate structures	441207300/I	R 34,738,005	2012/2013	441207300	Free State	Tweespruit P/S
FS (I) 3	Inappropriate structures	444510257/1	R 31,724,795	2013/2014	444510257	Free State	Uitzien If/S
Assigned to DBSA	Inappropriate structures	444611263/1	R 35,322,365	2012/2013	444611263	Free State	Vredefort P/ S
FS (I) 7	Inappropriate structures	440203228/I	R 26,900,003	2013/2014	440203228	Free State	Williamsville P/S
Assigned to ESKOM	Electricity	442506122/E		2012/2013	442506122		Kroonstad:Amacilia :Pf/S
Assigned to ESKOM	Electricity	440704174/E	7 9	2012/2013	440704174		Ammerensia Pf/S
Assigned to ESKOM	Electricity	444008218/E		2012/2013	444008218		Avondrus Pf/S
Assigned to ESKOM	Electricity	442506284/E		2012/2013	442506284		Banjaland Pf/S
Assigned to ESKOM	Electricity	442510030/E	R 150.000	2012/2013	442510030		Steynsrus:Banklaagte:Pf/S
Assigned to Free State PED	Electricity	442008148/E		2012/2013	442008148		Bardia Pf/S
Assigned to ESKOM	Electricity	441705130/E		2012/2013	441705130		Belgie Pf/S

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Assigned to ESKOM	Electricity	442506002/E		2012/2013	442506002		Blydskap Pf/S
Assigned to ESKOM	Electricity	440506012/E		2012/2013	440506012		Brakkuil Pf/S
Assigned to Free State PED	Electricity	440704189/E		2012/2013	440704189		Oliefontein Pf/S
Assigned to ESKOM	Electricity	440808287/E		2012/2013	440808287		Difateng Pf/S
Assigned to Free State PED	Electricity	441811058/E		2012/2013	441811058		Dikgohong Pf/S
Assigned to ESKOM	Electricity	444306135/E		2012/2013	444306135		Diphuleng Pf/S
Assigned to ESKOM	Electricity	441705105/E		2012/2013	441705105		Dwaalspruit Pf/S
Assigned to ESKOM	Electricity	441705089/E		2012/2013	441705089		Emfulaneni Pf/S
Assigned to ESKOM	Electricity	441705090/E		2012/2013	441705090		Esihlahleni Pf/S
Assigned to ESKOM	Electricity	440808262/E		2012/2013	440808262	Free State	Excelsior Pf/S
Assigned to ESKOM	Electricity	442008069/E		2012/2013	442008069	Free State	Floorsdrift Pf/S
Assigned to ESKOM	Electricity	444510349/E		2012/2013	444510349	Free State	Goshi Pf/S
Assigned to Free State PED	Electricity	444510008/E		2012/2013	444510008	Free State	Grenfell Pf/S
Assigned to ESKOM	Electricity	442506251/E		2012/2013	442506251	Free State	Hamiltonsrust Pf/S
Assigned to ESKOM	Electricity	441610104/E	R 150,000	2012/2013	441610104	Free State	Frankfort:Hartebees Pf/S:Pf/S
Assigned to ESKOM	Electricity	441912017/E	Ĺ	2012/2013	441912017	Free State	Dikgomong Pf/S
Assigned to Free State PED	Electricity	444206029/E	R 150,000	2012/2013	444206029	Free State	Bultfontein:Somerveld:Pf/S
Assigned to ESKOM	Electricity	440404023/E	R 150,000	2012/2013	440404023	Free State	Hertzogville:Metsi A Hare:Pf/S
Assigned to ESKOM	Electricity	443410113/E	-	2012/2013	443410113	Free State	Hesterdal Pf/S
Assigned to Free State PED	Electricity	444306190/E	R 150,000	2012/2013	444306190	Free State	Viljoenskroon:Friesland :Pf/S
Assigned to Free State PED	Electricity	441912078/E	R 150,000	2012/2013	441912078	Free State	Hennenman:Hamsverwacht:Pf/S
Assigned to ESKOM	Electricity	442008108/E	R 150,000	2012/2013	442008108	Free State	Hoopstad:Niekerskuil:Pf/S
Assigned to Free State PED	Electricity	444510315/E	R 150,000	2012/2013	444510315	Free State	Memel:Lincolnshire:Pf/S
Assigned to ESKOM	Electricity	441705072/E		2012/2013	441705072	Free State	India Pf/S
Assigned to Free State PED	Electricity	444306283/E	R 150,000	2012/2013	444306283	Free State	Viljoenskroon:Huntersvlei:Pf/S
Assigned to ESKOM	Electricity	440704047/E		2012/2013	440704047	Free State	Karoo Pf/S
Assigned to Free State PED	Electricity	440506103/E		2012/2013	440506103	Free State	Kelello Pf/S
Assigned to ESKOM	Electricity	444510027/E		2012/2013	444510027		Kismet Pf/S
Assigned to ESKOM	Electricity	442506111/E		2012/2013	442506111	Free State	Koringbult Pf/S
Assigned to ESKOM	Electricity	440808137/E		2012/2013	440808137	Free State	La Riviera Pf/S
Assigned to ESKOM	Electricity	443701133/E		2012/2013	443701133	Free State	Langberg Grote Pf/S
Assigned to ESKOM	Electricity	442008043/E		2012/2013	442008043	Free State	Leeukrans Pf/S
Assigned to ESKOM	Electricity	440101088/E		2012/2013	440101088	Free State	Lehlwa Pf/S
Assigned to ESKOM	Electricity	444510287/E	R 150,000	2012/2013	444510287	Free State	Vrede:Lilamani:Pf/S
Assigned to Free State PED	Electricity	444510021/E	R 150,000	2012/2013	444510021	Free State	Vrede:Dinasdeel:Pf/S
Assigned to ESKOM	Electricity	441304103/E		2012/2013	441304103	Free State	Luiperdsrant Pf/S
Assigned to ESKOM	Electricity	440101140/E	-	2012/2013	440101140	Free State	Madrid Pf/S
Assigned to ESKOM	Electricity	442701043/E		2012/2013	442701043	Free State	Makawaansbank Pf/S
Assigned to Free State PED	Electricity	444510299/E		2012/2013	444510299	Free State	Mapaila Pf/S
Assigned to ESKOM	Electricity	442008146/E		2012/2013	442008146	Free State	Mariendal Pf/S
Assigned to ESKOM	Electricity	441705043/E		2012/2013	441705043	Free State	Matela Pf/S
Assigned to ESKOM	Electricity	441705205/E		2012/2013	441705205	Free State	Mbeka Pf/S
Assigned to ESKOM	Electricity	440808162/E	R 150,000	2012/2013	440808162	Free State	Bultfontein:Mcgrathspark:Pf/S

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Assigned to Free State PED	Electricity	444510012/E	R 150.000	2012/2013	444510012	Free State	Vrede:Kaalfontein:Pf/S
Assigned to ESKOM	Electricity	441811044/E		2012/2013	441811044		Merlewood Pf/S
Assigned to ESKOM	Electricity	441705118/E		2012/2013	441705118		Meulrivier Pf/S
Assigned to ESKOM	Electricity	444510057/E	_	2012/2013	444510057	Free State	Midelrust Pf/S
Assigned to ESKOM	Electricity	442008196/E	. 17	2012/2013	442008196	Free State	Misgun Pf/S
Assigned to ESKOM	Electricity	444908317/E	4.1.1	2012/2013	444908317	Free State	Mmabana P/S
Assigned to ESKOM	Electricity	441610117/E	-	2012/2013	441610117	Free State	Mmathoto Pf/S
Assigned to ESKOM	Electricity	442710126/E		2012/2013	442710126	Free State	Modiya Pf/S
Assigned to Free State PED	Electricity	442506036/E		2012/2013	442506036	Free State	Moeding Pf/S
Assigned to ESKOM	Electricity	444408119/E		2012/2013	444408119	Free State	Molapohadi Pf/S
Assigned to Free State PED	Electricity	440808030/E		2012/2013	440808030	Free State	Molebedi Pf/S
Assigned to ESKOM	Electricity	441610023/E		2012/2013	441610023	Free State	Mooigelegen Pf/S
Assigned to ESKOM	Electricity	442506187/E		2012/2013	442506187	Free State	Mooivlakte Pf/S
Assigned to ESKOM	Electricity	440404046/E		2012/2013	440404046		Christiana:Motheu:Pf/S
Assigned to ESKOM	Electricity	442411107/E		2012/2013	442411107		Motsu Pf/S
Assigned to ESKOM	Electricity	442506137/E		2012/2013	442506137		Kroonstad:Nahana:Pf/S
Assigned to ESKOM	Electricity	440506120/E		2012/2013	440506120		Naledibenya Pf/S
Assigned to ESKOM	Electricity	442506045/E		2012/2013	442506045		Edenville:Nokanapedi:Pf/S
Assigned to ESKOM	Electricity	440101040/E		2012/2013	440101040		Ncoit Kondenken Pf/S
Assigned to ESKOM	Electricity	442506253/E	•	2012/2013	442506253		Nova Scotia Pf/S
Assigned to Free State PED	Electricity	442506161/E		2012/2013	442506161		Ntutubolle Pf/S
Assigned to ESKOM		444510317/E		2012/2013	444510317		Nuwejaarshoek Pf/S
Assigned to ESKOM		441705056/E		2012/2013	441705056		Nyosana Pf/S
Assigned to Free State PED	Electricity	440808178/E	R 362,646	2012/2013	440808178		Ons Sin
Assigned to ESKOM	Electricity	441705021/E		2012/2013	441705021		Onsrus Pf/S
Assigned to ESKOM	Electricity	445203095/E		2012/2013	445203095		Oostenryk Pf/S
Assigned to Free State PED		442008207/E		2012/2013	442008207		Oranjekuil Pf/S
Assigned to Free State PED		442506153/E		2012/2013	442506153		Oslaagte Pf/S
Assigned to ESKOM		442411117/E		2012/2013	442411117		Ou Skuur Pf/S
Assigned to ESKOM	Electricity	442008169/E		2012/2013	442008169		Overiyzel Pf/S
Assigned to ESKOM		444510043/E	r	2012/2013	444510043		Padlangs Pf/S
Assigned to ESKOM		440808124/E		2012/2013	440808124		Ponong Pf/S
Assigned to ESKOM	Electricity	441407117/E		2012/2013	441407117		Prikkel Pf/S
Assigned to ESKOM		442008071/E		2012/2013	442008071		Rabonie Pf/S
Assigned to ESKOM		441501012/E		2012/2013	441501012		Radikgomo Pf/S
Assigned to ESKOM		440404267/E		2012/2013	440404267		Randjies Pf/S
Assigned to Free State PED		444908236/E		2012/2013	444908236		Rappardsvlakte Pf/S
Assigned to ESKOM		442506206/E		2012/2013	442506206		Rehabile Pf/S
Assigned to ESKOM		444510296/E	J	2012/2013	444510296		Reithutile Pf/S
Assigned to Free State PED		441705134/E		2012/2013	441705134		Rocco Pf/S
Assigned to ESKOM		441811003/E		2012/2013	441811003		Rooderand Pf/S
Assigned to ESKOM		441811165/E	R 150,000	2012/2013	441811165		Heilbron:Saaiplaas :Pf/S
Assigned to ESKOM	Electricity	444306003/E		2012/2013	444306003	Free State	Sandlawana Pf/S

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Assigned to ESKOM	Electricity	440808142/E	R 150,000 2012/2013	440808142		Bultfontein:Sardinia Pf/S:Pf/S
Assigned to ESKOM	Electricity	440506133/E	R 150,000 2012/2013	440506133		Bothaville:Seka:Pf/S
Assigned to ESKOM	Electricity	443410180/E	2012/2013	443410180		Sekhaahla Pf/S
Assigned to ESKOM	Electricity	441610081/E	2012/2013	441610081		Sibongile Pf/S
Assigned to ESKOM	Electricity	441705008/E	2012/2013	441705008		Siloam Pf/S
Assigned to ESKOM	Electricity	444510292/E	2012/2013	444510292		Sithokozile Pf/S
Assigned to ESKOM	Electricity	440808077/E	R 150,000 2012/2013	440808077		Bultfontein:Sommerso :Pf/S
Assigned to ESKOM	Electricity	440704110/E	2012/2013	440704110	Free State	Stemreg Pf/S
Assigned to ESKOM	Electricity	440808211/E	2012/2013	440808211	Free State	Summerville Pf/S
Assigned to ESKOM	Electricity	444206171/E	R 150,000 2012/2013	444206171	Free State	Kroonstad:Tasmania:Pf/S
Assigned to ESKOM	Electricity	444510206/E	2012/2013	444510206	Free State	Tebelo Pf/S
Assigned to ESKOM	Electricity	440101029/E	2012/2013	440101029	Free State	Thabo Pf/S
Assigned to ESKOM	Electricity	442411123/E	2012/2013	442411123	Free State	Thabo-Leratho Pf/S
Assigned to ESKOM	Electricity	444008195/E	R 150,000 2012/2013	444008195	Free State	Theunissen:Leboneng:Pf/S
Assigned to Free State PED	Electricity	444306201/E	2012/2013	444306201	Free State	Tidor Pf/S
Assigned to ESKOM	Electricity	441811089/E	2012/2013	441811089	Free State	Tilsetsa Pf/S
Assigned to ESKOM	Electricity	444510238/E	2012/2013	444510238	Free State	Tiokoeng Pf/S
Assigned to ESKOM	Electricity	440304004/E	2012/2013	440304004	Free State	Tsholofelo Pf/S
Assigned to ESKOM	Electricity	440704068/E	2012/2013	440704068	Free State	Tuinplaas Pf/S
Assigned to ESKOM	Electricity	444510242/E	2012/2013	444510242	Free State	Tumelong Pf/S
Assigned to ESKOM	Electricity	444510243/E	2012/2013	444510243	Free State	Tweedegeluk Pf/S
Assigned to ESKOM	Electricity	443410256/E	2012/2013	443410256		Uitkyk Pf/S
Assigned to ESKOM	Electricity	441705035/E	2012/2013	441705035		Verjaarsdag Pf/S
Assigned to ESKOM	Electricity	440404065/E	2012/2013	440404065		Verwisseling Pf/S
Assigned to ESKOM	Electricity	442506146/E	2012/2013	442506146		Victoriadam Pf/S
Assigned to ESKOM	Electricity	444306239/E	2012/2013	444306239		Vierfontein Pf/S
Assigned to Free State PED	Electricity	440704206/E	2012/2013	440704206		Vierkant Pf/S
Assigned to Free State PED	Electricity	441610046/E	2012/2013	441610046		Vincent Pf/S
Assigned to Free State PED	Electricity	440808286/E	2012/2013	440808286		Vlakleegte Pf/S
Assigned to Free State PED	Electricity	442506108/E	2012/2013	442506108		Vogelstruisfontein Pf/S
Assigned to Free State PED	Electricity	444510362/E	2012/2013	444510362		Wilhelm Pf/S
Assigned to ESKOM	Electricity	440506123/E	2012/2013	440506123		Winkelpos Pf/S
Assigned to ESKOM	Electricity	440304019/E	2012/2013	440304019		Witfontein Pf/S
Assigned to ESKOM	Electricity	442411196/E	R 150,000 2012/2013	442411196		Koppies:Witkoppies:Pf/S
Assigned to ESKOM	Electricity	444008269/E	2012/2013	444008269		Wynandfontein Pf/S
Assigned to ESKOM	Electricity	443701182/E	2012/2013	443701182		Zoopjesfontein Pf/S
Assigned to Free State PED	Sanitation	443011077/S	R 66 2012/2013	443011077		Boholong Pf/S
FS (S) 1	Sanitation	440506012/S	R 510,000 2013/2014	440506012		Brakkuil Pf/S
Assigned to Free State PED	Sanitation	440704189/S	R 68 2012/2013	440704189		Oliefontein Pf/S
Assigned to Free State PED	Sanitation	440808287/S	R 87 2012/2013	440808287		Difateng Pf/S
Assigned to Free State PED	Sanitation	441501085/S	R 114 2012/2013	441501085		Fouriesburg:Breda:Pf/S
FS (S) 1	Sanitation	441501164/S	R 510,000 2013/2014		Free State	Fouriesia Pf/S
FS (S) 1	Sanitation	444611204/S	R 910,000 2013/2014	444611204		Goudini Pf/S
[F3 (3) 1	Oannauon	1444011204/3	1 010,000 2013/2014	444011204	I ICC State	Status: For an

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	Sanitation	440404196/S		2012/2013	440404196		Graslaagte Pf/S
	Sanitation	441912017/S		2012/2013	441912017		Dikgomong Pf/S
	Sanitation	440404158/S		2012/2013	440404158		Hertzogville:Bontleng :Pf/S
	Sanitation	444306150/S	R 283,558		444306150		Kgatelopele Pf/S
	Sanitation	444306121/S	R 171,627		444306121		Leoka Pf/S
	Sanitation	440404071/S	R 510,000		440404071		Letshego Pf/S
	Sanitation	442701043/S	R 171,627		442701043		Makawaansbank Pf/S
Assigned to Free State PED		442506045/S		2012/2013	442506045		Edenville:Nokanapedi:Pf/S
	Sanitation	440506086/S	R 910,000		440506086		Phakiso Pf/S
Assigned to Free State PED	Sanitation	440808133/S	R 83	2012/2013	440808133	Free State	Sanniesguns Pf/S
Assigned to Free State PED	Sanitation	440808142/S		2012/2013	440808142		Bultfontein:Sardinia Pf/S:Pf/S
Assigned to Free State PED	Sanitation	440506133/S	R 510,000	2012/2013	440506133	Free State	Bothaville:Seka:Pf/S
FS (S) 1	Sanitation	445008003/S	R 283,558	2013/2014	445008003		Summerfield Pf/S
FS (S) 1	Sanitation	440506079/S	R 510,000	2013/2014	440506079		Tebello Pf/S
Assigned to Free State PED	Sanitation	444008195/S	R 510,000	2012/2013	444008195	Free State	Theunissen:Leboneng :Pf/S
Assigned to Free State PED	Sanitation	440303124/S		2012/2013	440303124	Free State	Tierpoort:Kgotsofalo:If/S
	Sanitation	444510242/S	R 283,558		444510242		Tumelong Pf/S
Assigned to Free State PED	Sanitation	443410256/S	R 81	2012/2013	443410256	Free State	Uitkyk Pf/S
Assigned to Free State PED	Sanitation	444306239/S	R 79	2012/2013	444306239	Free State	Vierfontein Pf/S
FS (W) 1	Water	440101086/W	R 400,000	2013/2014	440101086		Aasvoëlkrans Pf/S
Assigned to Free State PED	Water	442506122/W	R 400,000	2012/2013	442506122	Free State	Kroonstad:Amacilia :Pf/S
FS (W) 1	Water	500101528/W	R 413,245	2013/2014	500101528		Amahobe P
Assigned to Free State PED	Water	442506284/W	R 400,000	2012/2013	442506284	Free State	Banjaland Pf/S
Assigned to Free State PED	Water	442510030/W	R 400,000	2012/2013	442510030	Free State	Steynsrus:Banklaagte:Pf/S
FS (W) 1	Water .	441705130/W	R 200,000	2013/2014	441705130	Free State	Belgie Pf/S
FS (W) 1	Water	440506012/W	R 200,000	2013/2014	440506012	Free State	Brakkuil Pf/S
Assigned to Free State PED	Water	440808287/W	R 400,000	2012/2013	440808287	Free State	Difateng Pf/S
FS (W) 1	Water	440101102/W	R 1,068,540	2013/2014	440101102	Free State	Duikfontein Pf/S
FS (W) 1	Water	442710070/W	R 1,068,540	2013/2014	442710070	Free State	Eendrag Pf/S
FS (W) 1	Water	440101103/W	R 1,068,540	2013/2014	440101103		Emden Pf/S
FS (W) 1	Water	441705089/W	R 1,068,540	2013/2014	441705089	Free State	Emfulaneni Pf/S
FS (W) 1	Water	441705090/W	R 1,068,540	2013/2014	441705090	Free State	Esihlahleni Pf/S
Assigned to Free State PED	Water	441811091/W	R 1,068,540	2012/2013	441811091	Free State	Fezile Dabi
Assigned to Free State PED	Water	444510301/W	R 400,000	2012/2013	444510301		Fezile Dabi
FS (W) 1	Water	441705132/W	R 1,068,540	2013/2014	441705132	Free State	Gedenk Pf/S
FS (W) 1	Water	444611204/W	R 910,000	2013/2014	444611204	Free State	Goudini Pf/S
FS (W) 1	Water	443410061/W	R 1,068,540	2013/2014	443410061		Grasnek Pf/S
FS (W) 1	Water	442710014/W	R 400,000	2013/2014	442710014	Free State	Hans Rautenbach Pf/S
Assigned to Free State PED	Water	441610104/W	R 400,000	2012/2013	441610104	Free State	Frankfort:Hartebees Pf/S:Pf/S
	Water	442807055/W	R 400,000	2013/2014	442807055	Free State	Helena Pf/S
Assigned to Free State PED	Water	440101074/W	R 200,000		440101074	Free State	Helena Slabberts Pf/S
Assigned to Free State PED	Water	440404158/W	R 400,000	2012/2013	440404158		Hertzogville:Bontleng :Pf/S
Assigned to Free State PED	Water	440404023/W	R 400,000	2012/2013	440404023	Free State	Hertzogville:Metsi A Hare:Pf/S

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14 - 14 - 14 - 15 - 14 - 15 - 15 - 15 -	- TG7 /	Terrocatona	B 000 000 000 00000	111000100	- 01.1	Dec. 1 570
Assigned to Free State PED	Water	444306190/W	R 200,000 2012/2013	444306190		Viljoenskroon:Friesland :Pf/S
Assigned to Free State PED	Water	442411016/W	R 78,540 2012/2013	442411016		Inlandsee If/S
FS (W) 1	Water	443701070/W	R 1,068,540 2013/2014	443701070		Kahisano Pf/S
FS (W) 1	Water	441407071/W	R 400,000 2013/2014	441407071		Keta Pf/S
FS (W) 1	Water	444510027/W	R 200,000 2013/2014	444510027		Kismet Pf/S
FS (W) 1	Water	440404085/W	R 400,000 2013/2014	440404085		Kopseer Pf/S
Assigned to Free State PED	Water	440808137/W	R 400,000 2012/2013	440808137		La Riviera Pf/S
FS (W) 1	Water	443701133/W	R 200,000 2013/2014	443701133		Langberg Grote Pf/S
Assigned to Free State PED	Water	444206046/W	R 400,000 2012/2013	444206046		Lehlohonolo Pf/S
FS (W) 1	Water	440101088/W	R 200,000 2013/2014	440101088		Lehlwa Pf/S
Assigned to Free State PED	Water	444412018/W	R 400,000 2012/2013	444412018	Free State	Lejweleputswa
FS (W) 1	Water	440101061/W	R 1,068,540 2013/2014	440101061	Free State	Lerutie Pf/S
Assigned to Free State PED	Water	444510287/W	R 1,068,540 2012/2013	444510287	Free State	Vrede:Lilamani:Pf/S
Assigned to Free State PED	Water	444206085/W	R 400,000 2012/2013	444206085	Free State	Lood Klopper Pf/S
FS (W) 1	Water	445105191/W	R 1,068,540 2013/2014	445105191	Free State	Majweng If/S
Assigned to Free State PED	Water	442701043/W	R 400,000 2012/2013	442701043	Free State	Makawaansbank Pf/S
Assigned to Free State PED	Water	441610082/W	R 200,000 2012/2013	441610082	Free State	Malefa Pf/S
Assigned to Free State PED	Water	444510299/W	R 400,000 2012/2013	444510299	Free State	Mapaila Pf/S
Assigned to Free State PED	Water	441610278/W	R 400,000 2012/2013	441610278	Free State	Marsala Pf/S
FS (W) 1	Water	440101151/W	R 1.068,540 2013/2014	440101151	Free State	Matoppo Pf/S
Assigned to Free State PED	Water	440808162/W	R 400,000 2012/2013	440808162		Bultfontein:Mcgrathspark :Pf/S
Assigned to Free State PED	Water	444908281/W	R 400,000 2012/2013	444908281	Free State	Middelpan Pf/S
FS (W) 1	Water	444510057/W	R 200,000 2013/2014	444510057		Midelrust Pf/S
FS (W) 1	Water	443907260/W	R 400,000 2013/2014	443907260	Free State	Mmafane P/S
FS (W) 1	Water	442710126/W	R 1,068,540 2013/2014	442710126		Modiya Pf/S
FS (W) 1	Water	443907264/W	R 400,000 2013/2014	443907264		Mokgothu P/S
FS (W) 1	Water	444408119/W	R 200,000 2013/2014	444408119		Molapohadi Pf/S
FS (W) 1	Water	443701037/W	R 1,068,540 2013/2014	443701037		Molekane Pf/S
Assigned to Free State PED	Water	440404046/W	R 400.000 2012/2013	440404046		Christiana:Motheu :Pf/S
FS (W) 1	Water	441705025/W	R 1.068.540 2013/2014	441705025		Motholong Pf/S
FS (W) 1	Water	442607005/W	R 1.068.540 2013/2014	442607005		Mullersdrift Pf/S
Assigned to Free State PED	Water	442506137/W	R 200,000 2012/2013	442506137		Kroonstad:Nahana :Pf/S
FS (W) 1	Water	440101040/W	R 1.068.540 2013/2014	440101040		Nooit Kondenken Pf/S
Assigned to Free State PED	Water	442506253/W	R 1.068.540 2012/2013	442506253		Nova Scotia Pf/S
Assigned to Free State PED	Water	441811191/W	R 400,000 2012/2013	441811191		Nuwe Engeland Pf/S
FS (W) 1	Water	441705056/W	R 200,000 2013/2014	441705056		Nyosana Pf/S
Assigned to Free State PED	Water	441610223/W	R 400,000 2012/2013	441610223		Oploop Pf/S
FS (W) 1	Water	444510313/W	R 400,000 2013/2014	444510313		Oudewoning Pf/S
FS (W) 1	Water	444510043/W	R 1,068,540 2013/2014	444510043		Padlangs Pf/S
FS (W) 1	Water	440506086/W	R 910,000 2013/2014	440506086		Phakiso Pf/S
FS (W) 1	Water	442607035/W	R 400,000 2013/2014	442607035		Phedisano Pf/S
Assigned to Free State PED		442607035/W	R 400,000 2012/2013	442607035		Piccanin Pf/S
	Water					
FS (W) 1	Water	440101131/W	R 1,068,540 2013/2014	440101131	Free State	Pietershof Pf/S

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FS (W) 1	Water	441501012/W	R 1,068,540	2013/2014	441501012	Free State	Radikgomo Pf/S
Assigned to Free State PED	Water	441610350/W	R 400,000	2012/2013	441610350	Free State	Ramona Pf/S
Assigned to Free State PED	Water	442506206/W	R 1,068,540	2012/2013	442506206	Free State	Rehabile Pf/S
FS (W) 1	Water	444510296/W	R 1,068,540	2013/2014	444510296	Free State	Reithutile Pf/S
FS (W) 1	Water	441407279/W	R 400,000	2013/2014	441407279	Free State	Roosfontein Pf/S
Assigned to Free State PED	Water	441811165/W	R 400,000	2012/2013	441811165	Free State	Heilbron:Saaiplaas :Pf/S
Assigned to Free State PED	Water	440506133/W	R 400,000	2012/2013	440506133	Free State	Bothaville:Seka :Pf/S
FS (W) 1	Water	442807172/W	R 400,000	2013/2014	442807172	Free State	Silas Pf/S
FS (W) 1	Water	441705008/W	R 1,068,540	2013/2014	441705008	Free State	Siloam Pf/S
FS (W) 1	Water	441705003/W	R 400,000	2013/2014	441705003	Free State	Smaldeel Pf/S
Assigned to Free State PED	Water	440808077/W	R 400,000	2012/2013	440808077	Free State	Bultfontein:Sommerso :Pf/S
FS (W) 1	Water	441002011/W	R 400,000	2013/2014	441002011	Free State	St Juda
Assigned to Free State PED	Water	441811005/W	R 400,000	2012/2013	441811005	Free State	Stratford Pf/S
FS (W) 1	Water	440101201/W	R 400,000	2013/2014	440101201	Free State	Susanna Pf/S
Assigned to Free State PED	Water	444008016/W	R 400,000	2012/2013	444008016	Free State	Swaelfontein Pf/S
Assigned to Free State PED	Water	444206171/W	R 400,000	2012/2013	444206171	Free State	Kroonstad:Tasmania:Pf/S
FS (W) 1	Water	442908145/W	R 400,000	2013/2014	442908145	Free State	Thabang Pf/S
Assigned to Free State PED	Water	444008195/W	R 400,000	2012/2013	444008195	Free State	Theunissen:Leboneng:Pf/S
FS (W) 1	Water	444510242/W	R 200,000	2013/2014	444510242	Free State	Tumelong Pf/S
Assigned to Free State PED	Water	443410256/W	R 1,068,540	2012/2013	443410256	Free State	Uitkyk Pf/S
FS (W) 1	Water	441705036/W	R 400,000	2013/2014	441705036	Free State	Vadersgift Pf/S
FS (W) 1	Water	441705035/W	R 1,068,540	2013/2014	441705035	Free State	Verjaarsdag Pf/S
Assigned to Free State PED	Water	440404065/W	R 400,000	2012/2013	440404065	Free State	Verwisseling Pf/S
FS (W) 1	Water	443410336/W	R 1,068,540	2013/2014	443410336		Vetpan Pf/S
Assigned to Free State PED	Water	444306239/W	R 400,000	2012/2013	444306239	Free State	Vierfontein Pf/S
FS (W) 1	Water	443410252/W	R 1,068,540	2013/2014	443410252		Vishoek Pf/S
Assigned to Free State PED	Water	444908181/W	R 400,000	2012/2013	444908181	Free State	Volstruispan Pf/S
Assigned to Free State PED	Water	440506123/W	R 400,000	2012/2013	440506123	Free State	Winkelpos Pf/S
Assigned to Free State PED	Water	442411196/W	R 400,000	2012/2013	442411196	Free State	Koppies:Witkoppies :Pf/S
FS (W) 1	Water	444306167/W	R 400,000	2013/2014	444306167	Free State	Wonderkring Pf/S
Assigned to Free State PED	Water	444008269/W	R 400,000	2012/2013	444008269	Free State	Wynandfontein Pf/S
GP (I) 1	Inappropriate structures	700241852/I	R 25,000,000	2013/2014	700241852		Gontse Primary School
GP (l) 1	Inappropriate structures	700924602/I	R 25,000,000	2013/2014	700924602		Sikhulisile Primary School
GP (I) 1	Inappropriate structures	700271072/I	R0	2013/2014	700271072	Gauteng	Starkey Weyer Primary
Assigned to GP	Electricity	700341073/E		2012/2013	700341073	Gauteng	Pheasant Folly Primary Farm School
Assigned to GP	Electricity	700341321/E		2012/2013	700341321	Gauteng	Thabotona Primary Farm School
Assigned to Gauteng PED	Sanitation	700101269/S	R 510,000	2012/2013	700101269		0
GP (S) 1	Sanitation	700911205/S	R 786	2013/2014	700911205	Gauteng	Mlokotwa Dube Primary School
GP (S) 1	Sanitation	700911481/S	R 789	2013/2014	700911481		Nick Mpshe Secondary School
GP (S) 1	Sanitation	700911638/S	R 853	2013/2014	700911638	Gauteng	Philimo Montsho Primary School
GP (S) 1	Sanitation	700911794/S	R 878	2013/2014	700911794	Gauteng	Refalotse Primary School
GP (S) 1	Sanitation	700911798/S		2013/2014	700911798		Refilwe Primary School
GP (S) 1	Sanitation	700911801/S	R 786	2013/2014	700911801		Reimolotswe Primary School

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GP (S) 1	Sanitation	700911994/S	R 805 2013/2014	700911994	Gauteng	Siamisang Primary School
Assigned to Gauteng PED	Sanitation	700260349/S	R 510,000 2012/2013	700260349		Ekurhuleni North
Assigned to Gauteng PED	Sanitation	700260323/S	R 510,000 2012/2013	700260323		Ekurhuleni North
Assigned to Gauteng PED	Sanitation	700261694/S	R 510,000 2012/2013	700261694		Ekurhuleni North
Assigned to Gauteng PED	Sanitation	700261438/\$	R 510,000 2012/2013	700261438		Ekurhuleni North
Assigned to Gauteng PED	Sanitation	700260026/\$	R 510,000 2012/2013	700260026		Birch Acres Primary
Assigned to Gauteng PED	Sanitation	700260752/\$	R 510.000 2012/2013	700260752		Entshonalanga Primary
Assigned to Gauteng PED	Sanitation	700250258/S	R 510,000 2012/2013	700250258	Gauteng	H/S Monument Secondary School
Assigned to Gauteng PED	Sanitation	700270819/S	R 510,000 2012/2013	700270819	Gauteng	Kgothalang Secondary School
Assigned to Gauteng PED	Sanitation	700240838/S	R 510,000 2012/2013	700240838		Kokotla Secondary School
Assigned to Gauteng PED	Sanitation	700240853/S	R 510,000 2012/2013	700240853	Gauteng	Kondelelani Secondary School
Assigned to Gauteng PED	Sanitation	700252262/S	R 510,000 2012/2013	700252262	Gauteng	Mandisa Shiceka Secondary School
Assigned to Gauteng PED	Sanitation	700261131/S	R 510,000 2012/2013	700261131	Gauteng	Nyiko Primary
Assigned to Gauteng PED	Sanitation	700270991/S	R 510,000 2012/2013	700270991	Gauteng	Phahama Secondary School
Assigned to Gauteng PED	Sanitation	700912018/S	R 510,000 2012/2013	700912018	Gauteng	St. Camillus Primary School
Assigned to Gauteng PED	Sanitation	700912053/S	R 510,000 2012/2013	700912053	Gauteng	Tane Primary School
Assigned to Gauteng PED	Sanitation	700251983/S	R 510,000 2012/2013	700251983	Gauteng	Thusong Primary School
Assigned to Gauteng PED	Sanitation	700252784/S	R 510,000 2012/2013	700252784	Gauteng	Thuthuzekani Primary School
Assigned to Gauteng PED	Sanitation	700270934/S	R 510,000 2012/2013	700270934	Gauteng	Thuto Lehakwe Secondary School
Assigned to Gauteng PED	Sanitation	700910514/S	R 510,000 2012/2013	700910514	Gauteng	Tshwane North
Assigned to Gauteng PED	Sanitation	700910680/S	R 510,000 2012/2013	700910680	Gauteng	Tshwane North
KZ (I) 1	Inappropriate structures	500414622/I	R 25,792,789 2013/2014	500414622	KwaZulu Natal	Enhlanhleni
KZ (I) 1	Inappropriate structures	500163799/1	R 26,239,357 2013/2014			Ingweni Phaphama P
KZ (I) 1	Inappropriate structures	500185777/1	R 28,076,202 2013/2014			Lembe P
Assigned to ESKOM	Electricity	500428571/E	2012/2013	500428571	KwaZulu Natal	Thembalihle Js
Assigned to ESKOM	Electricity	500105413/E	2012/2013			Bangnek Jp
Assigned to ESKOM	Electricity	500106153/E	2012/2013		KwaZulu Natal	Bathembu H
Assigned to ESKOM	Electricity	500109002/E	2012/2013		KwaZulu Natal	Bhekizwe P
Assigned to ESKOM	Electricity	500325156/E	2012/2013			Bhekumkhonto P
Assigned to ESKOM	Electricity	500110778/E	2012/2013		KwaZulu Natal	
Assigned to ESKOM	Electricity	500423798/E	2012/2013		KwaZulu Natal	Bonginceba Sp School
Assigned to ESKOM	Electricity	500112110/E	2012/2013			Braksloot Lp
Assigned to ESKOM	Electricity	500112517/E	2012/2013			Broodspruit P
Assigned to ESKOM	Electricity	500112850/E	2012/2013		KwaZulu Natal	Bubu P
Assigned to ESKOM	Electricity	500423946/E	2012/2013		KwaZulu Natal	Bungende Js School
Assigned to ESKOM	Electricity	500423983/E	2012/2013		KwaZulu Natal	Cabane Js School
Assigned to ESKOM	Electricity	500128020/E	2012/2013		KwaZulu Natal	Ekhombela P
Assigned to ESKOM	Electricity	500424723/E	2012/2013		KwaZulu Natal	Elukolweni Js School
Assigned to ESKOM	Electricity	500424760/E	2012/2013		KwaZulu Natal	Eluxolweni Sp School
Assigned to ESKOM	Electricity	500343027/E	2012/2013		KwaZulu Natal	Emaguqeni P
Assigned to ESKOM	Electricity	500131091/E	2012/2013		KwaZulu Natal	Emandleni P
Assigned to ESKOM	Electricity	500136678/E	2012/2013		KwaZulu Natal	Engudumeni P
Assigned to ESKOM	Electricity	500137751/E	2012/2013	500137751	KwaZulu Natal	Enkovukeni P
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Assigned to ESKOM	Electricity	500138602/E	2012/2013			Entumeni P
Assigned to ESKOM	Electricity	500139527/E	2012/2013	500139527	KwaZulu Natal	Eqweleni P
Assigned to ESKOM	Electricity	500140748/E	2012/2013			Esimanyama P
Assigned to ESKOM	Electricity	500141377/E	2012/2013			Esiqwaqweni P
Assigned to ESKOM	Electricity	500141636/E	2012/2013			Esokheni H
Assigned to ESKOM	Electricity	500142006/E	2012/2013			Esweni P
Assigned to ESKOM	Electricity	500316572/E	2012/2013	500316572	KwaZulu Natal	Ezinhlabeni S
Assigned to ESKOM	Electricity	500149850/E	2012/2013	500149850	KwaZulu Natal	Glenrust P
Assigned to ESKOM	Electricity	500152292/E	2012/2013			Gubazi P
Assigned to ESKOM	Electricity	500152403/E	2012/2013	500152403	KwaZulu Natal	Gubuzela P
Assigned to ESKOM	Electricity	500153106/E	2012/2013		KwaZulu Natal	Haig P
Assigned to ESKOM	Electricity	500159729/E	2012/2013			Ihiathi P
Assigned to ESKOM	Electricity	500162874/E	2012/2013			Indulwana P
Assigned to ESKOM	Electricity	500166426/E	2012/2013		KwaZulu Natal	Intuthuko P (Hlobane)
Assigned to ESKOM	Electricity	500310467/E	2012/2013	500310467	KwaZulu Natal	Isivunguvungu Hs
Assigned to ESKOM	Electricity	500170089/E	2012/2013			Iwangu Cp
Assigned to ESKOM	Electricity	500314611/E	2012/2013	500314611	KwaZulu Natal	Julukani Jp
Assigned to ESKOM	Electricity	500172161/E	2012/2013			Kaleni Combined P
Assigned to ESKOM	Electricity	500172864/E	2012/2013			Khalanyoni P
Assigned to ESKOM	Electricity	500426018/E	2012/2013	500426018	KwaZulu Natal	Khayelitsha Jp School
Assigned to ESKOM	Electricity	500174418/E	2012/2013			Khethwayo P
Assigned to ESKOM	Electricity	500174603/E	2012/2013			Khofi P
Assigned to ESKOM	Electricity	500174936/E	2012/2013			Khukhulela P
Assigned to ESKOM	Electricity	500175158/E	2012/2013			Khulanjalo P
Assigned to ESKOM	Electricity	500177119/E	2012/2013			Kongalana P
Assigned to ESKOM	Electricity	500179820/E	2012/2013			Kwajazi P
Assigned to ESKOM	Electricity	500181559/E	2012/2013	500181559	KwaZulu Natal	Kwampofu P
Assigned to ESKOM	Electricity	500181744/E	2012/2013	500181744	KwaZulu Natal	Kwamshudu P
Assigned to ESKOM	Electricity	500312798/E	2012/2013	500312798	KwaZulu Natal	Kwapitela P
Assigned to ESKOM	Electricity	500189070/E	2012/2013	500189070	KwaZulu Natal	Luthando H
Assigned to ESKOM	Electricity	500196655/E	2012/2013	500196655	KwaZulu Natal	Mange P
Assigned to ESKOM	Electricity	500198986/E	2012/2013		KwaZulu Natal	Maqulusini Public
Assigned to ESKOM	Electricity	500426647/E	2012/2013	500426647	KwaZulu Natal	Masakhane Jp School
Assigned to ESKOM	Electricity	500201502/E	2012/2013		KwaZulu Natal	Mathafeni P
Assigned to ESKOM	Electricity	500325783/E	2012/2013	500325783	KwaZulu Natal	Mathukulula S
Assigned to ESKOM	Electricity	500206016/E	2012/2013	500206016	KwaZulu Natal	Mdansane P
Assigned to ESKOM	Electricity	500206349/E	2012/2013	500206349	KwaZulu Natal	Mdombolo P
Assigned to ESKOM	Electricity	500208606/E	2012/2013	500208606	KwaZulu Natal	Mfihlelwane P
Assigned to ESKOM	Electricity	500335183/E	2012/2013	500335183	KwaZulu Natal	Mfushane P
Assigned to ESKOM	Electricity	500211603/E	2012/2013	500211603	KwaZulu Natal	Mkhabela P
Assigned to ESKOM	Electricity	500211714/E	2012/2013			Mkhaya P
Assigned to ESKOM	Electricity	500212824/E	2012/2013	500212824	KwaZulu Natal	Mloli P
Assigned to ESKOM	Electricity	500214193/E	2012/2013	500214193	KwaZulu Natal	Mnyayiza P

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Assigned to ESKOM Electricity 500303696/E 2012/2013 500303696 KwaZulu Natal Okhulana Lp Assigned to ESKOM Electricity 500244385/E 2012/2013 500244385 KwaZulu Natal Oppermanskraal Public P
Assigned to ESKOM Electricity 500244385/E 2012/2013 500244385 KwaZulu Natal Oppermanskraal Public P
Assigned to ESKOM Electricity 500310763/E 2012/2013 500310763 KwaZulu Natal Phakamani P
Assigned to ESKOM Electricity 500248714/E 2012/2013 500248714 (kwaZulu Natal Philani P (Ngutu)
Assigned to ESKOM Electricity 500251341/E 2012/2013 500251341 KwaZulu Natal Potspruit P
Assigned to ESKOM Electricity 500291671/E 2012/2013 500291671 KwaZulu Natal Qalindlela P
Assigned to ESKOM Electricity 500427757/E 2012/2013 500427757 KwaZulu Natal Qondokuhle Sp School
Assigned to ESKOM Electricity 500254301/E 2012/2013 500254301 KwaZulu Natal Qulashe Combined
Assigned to ESKOM Electricity 500254856/E 2012/2013 500254856 KwaZulu Natal Ratang P
Assigned to ESKOM Electricity 500256706/E 2012/2013 500256706 KwaZulu Natal Rustfontein P
Assigned to ESKOM Electricity 500259481/E 2012/2013 500259481 KwaZulu Natal Schurweberg P
Assigned to ESKOM Electricity 500337440/E 2012/2013 500337440 KwaZulu Natal Senzeleni P
Assigned to ESKOM Electricity 500261849/E 2012/2013 500261849 KwaZulu Natal Shengeza H
Assigned to ESKOM Electricity 500266067/E 2012/2013 500266067 KwaZulu Natal Siminza H
Assigned to ESKOM Electricity 500427942/E 2012/2013 500427942 KwaZulu Natal Singisi Comprehensive High School
Assigned to ESKOM Electricity 500267473/E 2012/2013 500267473 KwaZulu Natal Siphimfundo P
Assigned to ESKOM Electricity 500268324/E 2012/2013 500268324 KwaZulu Natal Sisisiwe P
Assigned to ESKOM Electricity 500341325/E 2012/2013 500341325 KwaZulu Natal Sithembinhanhla S
Assigned to ESKOM Electricity 500446516/E 2012/2013 500446516 KwaZulu Natal Siyathuthuka P
Assigned to ESKOM Electricity 500272246/E 2012/2013 500272246 KwaZulu Natal Smalhoek P
Assigned to ESKOM Electricity 500428090/E 2012/2013 500428090 KwaZulu Natal St Augustine Sp School
Assigned to ESKOM Electricity
Assigned to ESKOM Electricity 500278129/E 2012/2013 500278129 KwaZulu Natal Stoffelton P
Assigned to ESKOM Electricity 500428349/E 2012/2013 500428349 KwaZulu Natal Straalhoek Sp School

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Assigned to ESKOM	Electricity	500280164/E	2012/2013		KwaZulu Natal	Thamsanga P
Assigned to ESKOM	Electricity	500285307/E	2012/2013	500285307	KwaZulu Natal	Tshongwe P
Assigned to ESKOM	Electricity	500288563/E	2012/2013	500288563	KwaZulu Natal	Umoya Omusha P
Assigned to ESKOM	Electricity	500401857/E	2012/2013	500401857	KwaZulu Natal	Unknown Entry
Assigned to ESKOM	Electricity	500292596/E	2012/2013	500292596	KwaZulu Natal	Voorkeur P
Assigned to ESKOM	Electricity	500293225/E	2012/2013			Vukufunde P
Assigned to ESKOM	Electricity	500294076/E	2012/2013	500294076	KwaZulu Natal	Vungatshe Aided P
Assigned to ESKOM	Electricity	500298627/E	2012/2013		KwaZulu Natal	Zamangothando S
Assigned to ESKOM	Electricity	500299034/E	2012/2013	500299034	KwaZulu Natal	Zamokwakhe S
Assigned to ESKOM	Electricity	500411070/E	2012/2013	500411070	KwaZulu Natal	Zibambele P
Assigned to ESKOM	Electricity	500429496/E	2012/2013			Zibukeli Sp School
Assigned to Kwazulu Natal PED	Sanitation	500423835/S	R 200,000 2012/2013			Bontrand Js
Assigned to Kwazulu Natal PED	Sanitation	500424464/S	R 1,360,000 2012/2013	500424464	KwaZulu Natal	Dulati C
Assigned to Kwazulu Natal PED	Sanitation	500341510/S	R 520,000 2012/2013		KwaZulu Natal	Eyethu P
KZ (S) 1	Sanitation	500426166/S	R 530,565 2013/2014		KwaZulu Natal	Ladam Ss School
KZ (S) 1	Sanitation	500446664/S	R 327,444 2013/2014			Macingwane S
KZ (S) 1	Sanitation	500337292/S	R 360,714 2013/2014			Mbusweni P
KZ (S) 1	Sanitation	500401894/S	R 364,216 2013/2014			Mjabuliseni S
KZ (\$) 1	Sanitation	500447071/S	R 537,569 2013/2014			Mpungane P
KZ (S) 1	Sanitation	500446627/S	R 360,714 2013/2014			Ntabende P
KZ (S) 1	Sanitation	500447256/S	R 502,548 2013/2014	500447256		Nteneshana P
KZ (S) 1	Sanitation	500446997/S	R 259,154 2013/2014			Ntombiyodumo P
Assigned to Kwazulu Natal PED	Sanitation	500308284/S	R 1,000,000 2012/2013			Ralph Hardingham S
KZ (S) 1	Sanitation	500446960/S	R 327,444 2013/2014		KwaZulu Natal	Sakhisizwe S
KZ (S) 1	Sanitation	500414437/S	R 740,689 2013/2014		KwaZulu Natal	Sekusile P
KZ (S) 1	Sanitation	500447293/S	R 327,444 2013/2014			Siyabonga S
KZ (S) 1	Sanitation	500336256/S	R 259,154 2013/2014		KwaZulu Natal	Sogodi P
Assigned to Kwazulu Natal PED	Sanitation	500428571/S	R 440,000 2012/2013		KwaZulu Natal	Thembalihle Js
KZ (S) 1	Sanitation	500442224/S	R 520,000 2013/2014		KwaZulu Natal	Thulasizwe Ps
KZ (S) 1	Sanitation	500298442/S	R 360,714 2013/2014			Zakheleni P
Assigned to Kwazulu Natal PED	Sanitation	500298479/S	R 400,000 2012/2013			Zakhezulu H
KZ (S) 1	Sanitation	500429311/S	R 399,237 2013/2014			Zamani Sp School
KZ (S) 1	Sanitation	500429459/S	R 514,805 2013/2014		KwaZulu Natal	Zamukulungisa Sp School
Assigned to Kwazulu Natal PED	Sanitation	500299330/S	R 200,000 2012/2013		KwaZulu Natal	Zasengwa Jp
KZ (S) 1	Sanitation	500299885/S	R 259,154 2013/2014		KwaZulu Natal	Zietover P
KZ (S) 1	Sanitation	500300551/S	R 259,154 2013/2014		KwaZulu Natal	Zinqunyaneni Cp
Assigned to Kwazulu Natal PED	Sanitation	500301550/S	R 640,000 2012/2013			Zuzulwazi Js
KZ (S) 1	Sanitation	500100233/S	R 561,208 2013/2014			Abantungwa H
Assigned to Kwazulu Natal PED	Sanitation	500100270/S	R 760,000 2012/2013			Abaqulusi H
Assigned to Kwazulu Natal PED	Sanitation	500103674/S	R 200,000 2012/2013		KwaZulu Natal	Asande Ss
KZ (S) 1	Sanitation	500104007/S	R 80,000 2013/2014			Asiqhubeke P
KZ (S) 1	Sanitation	500105339/S	R 440,000 2013/2014			Bangibizo Jp
KZ (S) 1	Sanitation	500105524/S	R 491,166 2013/2014	500105524	KwaZulu Natal	Banjana P

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Assigned to Kwazulu Natal PED	Sanitation	500105968/S	R 600.000 2012/2013	500105968 KwaZulu Natal	Barnhill P
KZ (S) 1	Sanitation	500106190/S	R 600,000 2013/2014	500106190 KwaZulu Natal	Bathengi Ps
Assigned to Kwazulu Natal PED	Sanitation	500106301/S	R 1,040,000 2012/2013	500106301 KwaZulu Natal	Batshe P
Assigned to Kwazulu Natal PED	Sanitation	500106449/S	R 360,000 2012/2013	500106449 KwaZulu Natal	Bayabonga P
Assigned to Kwazulu Natal PED	Sanitation	500106634/S	R 1.040.000 2012/2013	500106634 KwaZulu Natal	Bazini P
Assigned to Kwazulu Natal PED	Sanitation	500109002/S	R 600,000 2012/2013	500109002 KwaZulu Natal	Bhekizwe P
KZ (S) 1	Sanitation	500109409/S	R 280,000 2013/2014	500109409 KwaZulu Natal	Bhensela P
Assigned to Kwazulu Natal PED	Sanitation	500109668/S	R 760,000 2012/2013	500109668 KwaZulu Natal	Bhokwe S
Assigned to Kwazulu Natal PED	Sanitation	500109705/S	R 760,000 2012/2013	500109705 KwaZulu Natal	Bhokweni P
Assigned to Kwazulu Natal PED	Sanitation	500110334/S	R 360,000 2012/2013	500110334 KwaZulu Natal	Bivane P
Assigned to Kwazulu Natal PED	Sanitation	500110815/S	R 760,000 2012/2013	500110815 KwaZulu Natal	Bombolo C
KZ (S) 1	Sanitation	500111148/S	R 200,000 2013/2014	500111148 KwaZulu Natal	Bonginduna P
Assigned to Kwazulu Natal PED	Sanitation	500111222/S	R 760,000 2012/2013	500111222 KwaZulu Natal	Bongokuhle H
Assigned to Kwazulu Natal PED	Sanitation	500111703/S	R 600,000 2012/2013	500111703 KwaZulu Natal	Boschkloof C
Assigned to Kwazulu Natal PED	Sanitation	500112258/S	R 360,000 2012/2013	500112258 KwaZulu Natal	Brecher P
Assigned to Kwazulu Natal PED	Sanitation	500112850/S	R 520,000 2012/2013	500112850 KwaZulu Natal	Bubu P
Assigned to Kwazulu Natal PED	Sanitation	500112998/S	R 1,040,000 2012/2013	500112998 KwaZulu Natal	Buhlalu P
Assigned to Kwazulu Natal PED	Sanitation	500113405/S	R 1,360,000 2012/2013	500113405 KwaZulu Natal	Buhlebuyeza S
Assigned to Kwazulu Natal PED	Sanitation	500114034/S	R 760,000 2012/2013	500114034 KwaZulu Natal	Buzubona P
Assigned to Kwazulu Natal PED	Sanitation	500114108/S	R 1,040,000 2012/2013	500114108 KwaZulu Natal	Cabangokuhle H
Assigned to Kwazulu Natal PED	Sanitation	500114404/S	R 1,040,000 2012/2013	500114404 KwaZulu Natal	Candabuthule H
KZ (S) 1	Sanitation	500115292/S	R 200,000 2013/2014	500115292 KwaZulu Natal	Celani Ps
Assigned to Kwazulu Natal PED	Sanitation	500115366/S	R 520,000 2012/2013	500115366 KwaZulu Natal	Celimfundo P (Tugela Ferry)
Assigned to Kwazulu Natal PED	Sanitation	500115551/S	R 600,000 2012/2013	500115551 KwaZulu Natal	Celumusa S
KZ (Š) 1	Sanitation	500115773/S	R 737,187 2013/2014	500115773 KwaZulu Natal	Cezwana P
KZ (S) 1 Assigned to Kwazulu Natal PED	Sanitation Sanitation	500115773/S 500117734/S	R 737,187 2013/2014 R 600,000 2012/2013	500115773 KwaZulu Natal 500117734 KwaZulu Natal	Cezwana P Collessie P
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KZ (S) 1 Sanitation 500180671/S R 200,000 2013/2014 500180671 KwaZulu Natal Kwamaquzuka Jp	
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KZ (S) 1 Sanitation 500181072/S R 120,000 2013/2014 500181072 KwaZulu Natal Lions River P KZ (S) 1 Sanitation 500188478/S R 329,195 2013/2014 500188478 (KwaZulu Natal Lions River P Assigned to Kwazulu Natal PED Sanitation 500193029/S R 440,000 2012/2013 500199282 (KwaZulu Natal Mahawule Jp KZ (S) 1 Sanitation 500299282/S R 640,000 2012/2013 500199282 (KwaZulu Natal Maria Memorial P KZ (S) 1 Sanitation 500201502/S R 399,237 2013/2014 500201502 (KwaZulu Natal Mathafeni P Assigned to Kwazulu Natal PED Sanitation 500209333/S R 360,000 2012/2013 500203833 (KwaZulu Natal Mathafeni P KZ (S) 1 Sanitation 500209605/S R 324,818 2013/2014 500209605 (KwaZulu Natal Monopozi P KZ (S) 1 Sanitation 500211048/S R 360,000 2012/2013 50021048 (KwaZulu Natal Midolefield P KZ (S) 1 Sanitation 500211048/S R 360,000 2012/2013 500	
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KZ (S) 1 Sanitation 500228956/S R 364,216 2013/2014 500228956 KwaZulu Natal Ngudwini P	
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KZ (S) 1 Sanitation 500232804/S R 7,124,973 2013/2014 500232804 KwaZulu Natal Nkosiyethu Sp	
KZ (S) 1 Sanitation 500234284/S R 289,797 2013/2014 500234284 KwaZulu Natal Nomabhunga Lp	
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KZ (S) 1 Sanitation 500333999/S R 510,000 2013/2014 500333999 KwaZulu Natal Nongoma Finishing	
KZ (S) 1 Sanitation 500236060/S R 510,000 2013/2014 500236060 KwaZulu Natal Nora Burger	
KZ (S) 1 Sanitation 500237725/S R 157,593 2013/2014 500237725 KwaZulu Natal Ngutu Place Of Safety P	
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KZ (S) 1 Sanitation 500244829/S R 1,146,930 2013/2014 500244829 KwaZulu Natal Osingisingini P	
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Assigned to Kwazulu Natal PED Sanitation S00279831/S R 340,000 2012/2013 S00279831 KwaZulu Natal PED Sanitation S00286713 S R 1,000,000 2012/2013 S00286713 KwaZulu Natal Tetelegu P	Assigned to Kwazulu Natal PED	Sanitation	500279572/S	R 600,000 2012/2013		
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KZ (S) 1 Sanitation S00291597/S R 294,174 2013/2014 S00201597 KwaZulu Natal Verdiret P	Assigned to Kwazulu Natal PED	Sanitation		R 840,000 2012/2013		
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KZ (S) 1 Sanitation S00294076/S R 250,398 2013/2014 S00294076 KwaZulu Natal Wungafshe Aided P	KZ (S) 1	Sanitation	500291597/S	R 294,174 2013/2014	500291597 KwaZulu Natal	Verdriet P
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KZ (W) 1 Water 500100307/W R 1,780,806 2013/2014 500100307 KwaZulu Natal Abathwa P	KZ (S) 1	Sanitation	500294076/S	R 250,398 2013/2014	500294076 KwaZulu Natal	
KZ (W) 1 Water 500102934/W R 849,253 2013/2014 500102934 KwaZulu Natal Amazabeko H	KZ (S) 1	Sanitation	500296888/S	R 737,187 2013/2014	500296888 KwaZulu Natal	Woodford P
KZ (W) 1 Water 500103082/W R 1,675,743 2013/2014 500103082 KwaZulu Natal Bangnek Jp	KZ (W) 1	Water				
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KZ (W) 1 Water 500108151/W R 756,448 2013/2014 500108151 KwaZulu Natal Bhekabathembu S						
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KZ (W) 1 Water 500325156/W R 763,453 2013/2014 500325156 KwaZulu Natal Bhekumkhonto P						
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	KZ (W) 1	Water	500340548/W	R 1,537,411 2013/2014	500340548 KwaZulu Natal	

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KZ (W) 1 Water S00114967W R (S0,0374 2013/2014 S00114587 Kwazulu Natal Canaen P						_	
Assigned to Kwazulu Natal PEO Water S00116737W R. 18.82.589 20122013 S00119737 Water S00116737W R. 18.82.589 20122013 S00119734 Kwazulu Natal Candabuthule H Assigned to Kwazulu Natal PEO Water S00117734W, R. 18.57.411 20122013 S00119734 Kwazulu Natal Candabuthule H XZ (W) 1 Water S00118647W R. 18.67.241 20122013 S00119734 Kwazulu Natal Candabuthule H XZ (W) 1 Water S00118647W R. 18.67.242 20132014 S00118647 Kwazulu Natal Candabuthule H XZ (W) 1 Water S00128647W R. 18.67.242 20132014 S00118647 Kwazulu Natal Delton P XZ (W) 1 Water S00128647W R. 18.01.581 20122013 S00118647 Kwazulu Natal Delton P XZ (W) 1 Water S00128681W R. 18.42.474 20132014 S0012869 Kwazulu Natal Delton P XZ (W) 1 Water S00128681W R. 18.42.474 20132014 S0012869 Kwazulu Natal Delton P XZ (W) 1 Water S00128681W R. 18.42.474 20132014 S0012869 Kwazulu Natal Delton P XZ (W) 1 Water S00128681W R. 18.42.474 20132014 S0012869 Kwazulu Natal Delton P XZ (W) 1 Water S0012869 W R. 18.63.524 20132014 S0012869 Kwazulu Natal Delton P XZ (W) 1 Water S0012870 W R. 18.63.524 20132014 S0012870 Kwazulu Natal Ellon Delton P XZ (W) 1 Water S0012870 W R. 18.63.521 20132014 S0012870 Kwazulu Natal Ellon P XZ (W) 1 Water S0012870 W R. 18.63.521 20132014 S0012870 Kwazulu Natal Ellon P XZ (W) 1 Water S0012870 W R. 18.63.521 20132014 S0012870 Kwazulu Natal Ellon P XZ (W) 1 Water S0012870 W R. 18.63.634 20132014 S0012870 Kwazulu Natal Ellon P XZ (W) 1 Water S0012870 W R. 18.63.644 20132014 S0012870 Kwazulu Natal Ellon P XZ (W) 1 Water S0013870 W R. 18.63.644 20132014 S0013870 Kwazulu Natal Ellon P XZ (W) 1 Water S0013870 W R. 18.63.644 20132014 S0013870 Kwazulu Natal Ellon P XZ (W) 1 Water S0013870 W R. 18.63.644 20132014 S0013870 Kwazulu Natal Ellon P XZ (W) 1 Water S0013870 W R. 18.63.644 20132014 S0013870 Kwazulu Natal Ellon P XZ (W) 1 Water S0013870 W R. 18.63.642 20132014 S0013870 Kwazulu Natal Ellon P XZ (W) 1 Water S0013870 W R. 18.63.642 20132014 S0013870 Kwazulu Natal Ellon P XZ (W) 1 Water S0013870 W R. 18.63.642 20132014 S0013870 Kwazulu Natal Ellon P XZ (W) 1 W	Assigned to Kwazulu Natal PED	Water	500114034/W	R 794,971 2012/2013			
KZ (W) 1 Water S00115773 W R. 1,092.948 201362014 S00115773 (wazulu Natal Cexwana P	KZ (W) 1	Water	500114367/W	R 630,374 2013/2014	500114367	KwaZulu Natal	Canaan P
Assigned to Kwazulu Natal PED Water 500117734W. R 1,837,411 2012/2013 500117734 (wazulu Natal Collessie P KZ (W) 1 Water 50018968W R 1991,388 2013/2014 50018968 (wazulu Natal Delton P KZ (W) 1 Water 50037886W R 400,000 2013/2014 50018968 (wazulu Natal Delton P KZ (W) 1 Water 500237886W R 400,000 2013/2014 50018768 (wazulu Natal Delton P KZ (W) 1 Water 500123802W R 1,003,361 2012/2013 500171841 (wazulu Natal Delton P KZ (W) 1 Water 500123802W R 1,003,361 2012/2013 500171841 (wazulu Natal Delton P KZ (W) 1 Water 500123802W R 1,003,361 2012/2013 500171841 (wazulu Natal Delton P KZ (W) 1 Water 500128503W R 1,003,361 2012/2013 500171841 (wazulu Natal Delton P KZ (W) 1 Water 500128503W R 1,003,361 2012/2013 500171841 (wazulu Natal Delton P KZ (W) 1 Water 500128503W R 875,910 2013/2014 500128003 (wazulu Natal Elburisepatha P KZ (W) 1 Water 500128503W R 875,910 2013/2014 50012803 (wazulu Natal Elburisepatha P KZ (W) 1 Water 50012802W R 803,000 2013/2014 500127576 (wazulu Natal Elburisepatha P KZ (W) 1 Water 50012802W R 803,000 2013/2014 500127676 (wazulu Natal Elburisepatha P KZ (W) 1 Water 50012802W R 803,000 2013/2014 50012803 (wazulu Natal Elburisepatha P KZ (W) 1 Water 50013903W R 808,013 2013/2014 50013903W 600000000000000000000000000000000000	Assigned to Kwazulu Natal PED	Water					
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	KZ (W) 1	Water	500307988/W		500307988	KwaZulu Natal	Dingimbiza Jp
	Assigned to Kwazulu Natal PED						
KZ (W) 1 Water S00126503W R 875,519 2013/2014 S00127502 KwaZulu Natal Ebusingatha P	KZ (W) 1						
KZ (W) 1 Water	KZ (W) 1	Water	500126281/W	R 1,642,474 2013/2014			Ebuhlebemfundo P
	KZ (W) 1	Water					
KZ (W) 1 Water 500128020W R 1,609.204 2013/2014 500128020 kwaZulu Natal Ethornbela P	KZ (W) 1	Water					
KZ (W) 1 Water S00129204/W R 558,300 2013/2014 S00129204 KwaZulu Natal Ekoveleni P	KZ (W) 1	Water	500127576/W	R 625,121 2013/2014			
	KZ (W) 1	Water					Ekhombela P
KZ (W) 1 Water \$00130129/W R 696,913 2013/2014 \$00130129 KwaZulu Natal Emachunwini P KZ (W) 1 Water \$00343027/W R 632,125 2013/2014 \$0034027 KwaZulu Natal Emachunwini P KZ (W) 1 Water \$00130759/W R 1,609,204 2013/2014 \$0013077 KwaZulu Natal Emachunwini P KZ (W) 1 Water \$00131091/W R 1,092,004 2013/2014 \$00131091 KwaZulu Natal Emachunwini P KZ (W) 1 Water \$00132904/W R 789,718 2013/2014 \$00131091 KwaZulu Natal Emachunwini P KZ (W) 1 Water \$00132904/W R 789,718 2013/2014 \$00132094 KwaZulu Natal Emachunwini P KZ (W) 1 Water \$00136678/W R 1,675,743 2013/2014 \$00133091 KwaZulu Natal Emachunwini P KZ (W) 1 Water \$00136678/W R 1,675,743 2013/2014 \$00136678 KwaZulu Natal Emzwerii P KZ (W) 1 Water \$00137566W R 842,249 2013/2014 \$00136766 KwaZulu Natal Enzywerii P KZ (W) 1 Water \$00137566W R 842,249 2013/2014 \$00137566 KwaZulu Natal Enxiveria P KZ (W) 1 Water \$00137566W R 842,249 2013/2014 \$00137566 KwaZulu Natal Enxiveria P KZ (W) 1 Water \$00138602/W R 684,656 2013/2014 \$00137566 KwaZulu Natal Enxiveria P KZ (W) 1 Water \$00138602/W R 684,656 2013/2014 \$00138602 KwaZulu Natal Enxiveria P KZ (W) 1 Water \$00138527W R 302,930 2013/2014 \$00138602 KwaZulu Natal Environi P KZ (W) 1 Water \$00141377/W R 842,249 2013/2014 \$00138602 KwaZulu Natal Environi P KZ (W) 1 Water \$00141636/W R 1,852,598 2013/2014 \$00141636 KwaZulu Natal Esweni P KZ (W) 1 Water \$00144006/W R 1,809,204 2013/2014 \$00141636 KwaZulu Natal Esweni P KZ (W) 1 Water \$00144580W R 1,730,901 2013/2014 \$0014353 KwaZulu Natal Ezimbabeni S KZ (W) 1 Water \$00146002/W R 614,614 2013/2014 \$0014353 KwaZulu Natal Ezimbabeni S KZ (W) 1 Water \$00146002/W R 614,614 2013/2014 \$00149850 KwaZulu Natal Ezimbabeni S KwaZulu Natal Ezimbabeni S KZ (W) 1 Water \$	KZ (W) 1	Water					
KZ (W) 1 Water 50013078FW R 632,125 2013/2014 500343027 KwaZulu Natal Emagugeni P KZ (W) 1 Water 500130788W R 1,136,2074 2013/2014 500130788 KwaZulu Natal Emahabeleni P KZ (W) 1 Water 500131091W R 1,136,2013/2014 500130781 KwaZulu Natal Emahabeleni P KZ (W) 1 Water 500132904W R 7,87,18 2013/2014 500132904 KwaZulu Natal Emahabeleni P KZ (W) 1 Water 500168494/W R 1,675,743 2013/2014 500168494 KwaZulu Natal Emahabeleni P KZ (W) 1 Water 50016878/W R 1,747,536 2013/2014 500168678 KwaZulu Natal Emgelieni P KZ (W) 1 Water 500137566W R 2,428 2013/2014 500137566 KwaZulu Natal Engelumeni P KZ (W) 1 Water 500137566W R 842,248 2013/2014 500137566 KwaZulu Natal Enkelbantwana P KZ (W) 1 Water 500137751/W R 513,054 2013/2014 500137751 KwaZulu Natal Enkelbantwana P KZ (W) 1 Water 500138502W R 684,656 2013/2014 500138757 KwaZulu Natal Enkelbantwana P KZ (W) 1 Water 500138527/W R 300,939 2013/2014 50013877 KwaZulu Natal Enkelbantwana P KZ (W) 1 Water 500141377W R 842,249 2013/2014 500141377 KwaZulu Natal Enkelbantwana P KZ (W) 1 Water 5001417636/W R 1,680,249 2013/2014 500141377 KwaZulu Natal Eskyeni P KZ (W) 1 Water 500141636/W R 1,680,249 2013/2014 500141377 KwaZulu Natal Eskyeni P KZ (W) 1 Water 500141636/W R 1,680,240 2013/2014 500141548 KwaZulu Natal Eskyeni P KZ (W) 1 Water 500143153/W R 1,730,901 2013/2014 50014548 KwaZulu Natal Eskyeni P KZ (W) 1 Water 500145484/W R 1,410,88 2013/2014 500145484 KwaZulu Natal Eskyeni P Ezamakhanya P KZ (W) 1 Water 500145692/W R 849,253 2013/2014 500145484 KwaZulu Natal Ezamakhani S Eskyeni P KZ (W) 1 Water 500145692/W R 614,614 2013/2014 500145484 KwaZulu Natal Ezinhlabeni S KZ (W) 1 Water 500145092/W R 614,614 2013/2014 500145498 KwaZulu Natal Ezinhlabeni S KZ (W) 1 W	KŽ (W) 1	Water	500129574/W				
KZ (W) 1 Water 500130758/W R 1,609,204 2013/2014 500130758 KwaZulu Natai Emakhabeleni P	KŻ (W) 1						Emachunwini P
RZ (W) 1 Water S00131091/W R 1,136,424 2013/2014 S00131091 KwaZulu Natal Emandleni P	KZ (W) 1	Water					
KZ (W) 1 Water 500132904/W R 789,718 2013/2014 500132904 KwaZulu Natal Empelisweni P	KZ (W) 1	Water	500130758/W	R 1,609,204 2013/2014			
KZ (W) 1 Water 500165494/W R 1,675,743 2013/2014 500165494 KwaZulu Natal Emzweni P	KZ (W) 1	Water	500131091/W	R 1,136,424 2013/2014			Emandleni P
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KZ (W) 1 Water 500151219/W R 999,843 2013/2014 500151219 KwaZulu Natal Gourton Bridge P KZ (W) 1 Water 500152292/W R 1,609,204 2013/2014 500152292 KwaZulu Natal Gubazi P	KZ (W) 1	Water	500149850/W	R 539,320 2013/2014			Glenrust P
KZ (W) 1 Water 500152292/W R 1,609,204 2013/2014 500152292 KwaZulu Natal Gubazi P	KZ (W) 1	Water	500150146/W	R 3,199,146 2013/2014	500150146	KwaZulu Natal	Gobeni C
KZ (W) 1 Water 500152292/W R 1,609,204 2013/2014 500152292 KwaZulu Natal Gubazi P	KZ (W) 1	Water	500151219/W	R 999,843 2013/2014			Gourton Bridge P
	KZ (W) 1	Water	500152292/W	R 1,609,204 2013/2014	500152292	KwaZulu Natal	Gubazi P
	KZ (W) 1	Water	500152403/W	R 1,747,536 2013/2014	500152403	KwaZulu Natal	Gubuzela P

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	Water	500153143/W	R 1,659,108 2013/2014		Haladu P
KZ (W) 1	Water	500154882/W	R 6,384,284 2013/2014	500154882 KwaZulu Natal	Heshe Js
KZ (W) 1	Water	500156954/W	R 1,616,208 2013/2014		Hlengiwe S
KZ (W) 1	Water	500159729/W	R 3,583,499 2013/2014	500159729 KwaZulu Natal	Ihlathi P
KZ (W) 1	Water	500161098/W	R 357,212 2013/2014		Impande H
KZ (W) 1	Water	500162874/W	R 539,320 2013/2014	500162874 KwaZulu Natal	Indulwana P
KZ (W) 1	Water	500164946/W	R 4,269,031 2013/2014	500164946 KwaZulu Natal	Inkosentsha P
KZ (W) 1	Water	500166426/W	R 1,956,660 2013/2014	500166426 KwaZulu Natal	Intuthuko P (Hlobane)
KZ (W) 1	Water	500170089/W	R 868,515 2013/2014	500170089 KwaZulu Natal	Iwangu Cp
KZ (W) 1	Water	500311059/W	R 8,123,065 2013/2014	500311059 KwaZulu Natal	Jabulisani P
KZ (W) 1	Water	500170940/W	R 1,675,743 2013/2014		Jajile H
KZ (W) 1	Water	500314611/W	R 497,784 2013/2014		Julukani Jp
KZ (W) 1	Water	500172161/W	R 1,609,204 2013/2014	500172161 KwaZulu Natal	Kaleni Combined P
KZ (W) 1	Water	500172864/W	R 1,537,411 2013/2014		Khalanyoni P
KZ (W) 1	Water	500173160/W	R 539,320 2013/2014		Khandalesizwe Js
KZ (W) 1	Water	500174418/W	R 737,187 2013/2014	500174418 KwaZulu Natal	Khethwayo P
KZ (W) 1	Water	500174603/W	R 520,058 2013/2014	500174603 KwaZulu Natal	Khofi P
KZ (W) 1	Water	500174936/W	R 789,718 2013/2014		Khukhulela P
KZ (W) 1	Water	500175158/W	R 546,324 2013/2014	500175158 KwaZulu Natal	Khulanjalo P
KZ (W) 1	Water	500175787/W	R 345,706 2013/2014	500175787 KwaZulu Natal	Kilkeel P
KZ (W) 1	Water	500176749/W	R 1,642,474 2013/2014	500176749 KwaZulu Natal	Knoopaan P
KZ (W) 1	Water	500177119/W	R 1,747,536 2013/2014	500177119 KwaZulu Natal	Kongalana P
KZ (W) 1	Water	500309764/W	R 782,714 2013/2014	500309764 KwaZulu Natal	Kwabamba Js
KZ (W) 1	Water	500179265/W	R 2,024,200 2013/2014	500179265 KwaZulu Natal	Kwadomba H
KZ (W) 1	Water	500179820/W	R 549,826 2013/2014	500179820 KwaZulu Natal	Kwajazi P
KZ (W) 1	Water	500180264/W	R 1,537,411 2013/2014	500180264 KwaZulu Natal	Kwamagidela S
KZ (W) 1	Water	500181078/W	R 598,855 2013/2014	500181078 KwaZulu Natal	Kwamgabo P
KZ (W) 1	Water	500181559/W	R 1,201,212 2013/2014	500181559 KwaZulu Natal	Kwampofu P
KZ (W) 1	Water	500181744/W	R 808,980 2013/2014	500181744 KwaZulu Natal	Kwamshudu P
KZ (W) 1	Water	500312798/W	R 572,589 2013/2014	500312798 KwaZulu Natal	Kwapitela P
KZ (W) 1	Water	500184667/W	R 441,262 2013/2014	500184667 KwaZulu Natal	Laboure P
KZ (W) 1	Water	500188219/W	R 1,386,822 2013/2014	500188219 KwaZulu Natal	Ludaka P
KZ (W) 1	Water	500189070/W	R 763,453 2013/2014	500189070 KwaZulu Natal	Luthando H
KZ (W) 1	Water	500415029/W	R 1,747,536 2013/2014	500415029 KwaZulu Natal	Mabaso S
KZ (W) 1	Water	500190402/W	R 497,295 2013/2014	500190402 KwaZulu Natal	Macala Jp
KZ (W) 1	Water	500191919/W	R 1,504,142 2013/2014	500191919 KwaZulu Natal	Magabeng S
KZ (W) 1	Water	500192585/W	R 7,788,617 2013/2014	500192585 KwaZulu Natal	Magubulundu S
KZ (W) 1	Water	500194694/W	R 1,852,598 2013/2014	500194694 KwaZulu Natal	Makhosonke S
KZ (W) 1	Water	500195767/W	R 1,006,847 2013/2014	500195767 KwaZulu Natal	Mamfene P
KZ (W) 1	Water	500407888/W	R 719,677 2013/2014	500407888 KwaZulu Natal	Mandathane P
KZ (W) 1	Water	500196359/W	R 749,444 2013/2014	500196359 KwaZulu Natal	Mandleni P
KZ (W) 1	Water	500196655/W	R 6,843,056 2013/2014		Mange P
KZ (W) 1	Water	500310023/W	R 696,913 2013/2014	500310023 KwaZulu Natal	Mankenke Js

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Annexure 7 ASIDI Programme Batches 13 02 02 07

KZ (W) 1	Water	500312576/W	R 1,504,142 2013/2014	500312576 KwaZulu Natal	Manyonyo Lp
KZ (W) 1	Water	500198357/W	R 374,722 2013/2014	500198357 KwaZulu Natal	Maphinda S
KZ (W) 1	Water	500198542/W	R 506,050 2013/2014	500198542 KwaZulu Natal	Maphukanqola P
KZ (W) 1	Water	500198986/W	R 1,990,930 2013/2014	500198986 KwaZulu Natal	Maqulusini Public
KZ (W) 1	Water	500201502/W	R 434,257 2013/2014	500201502 KwaZulu Natal	Mathafeni P
KZ (W) 1	Water	500311688/W	R 950,814 2013/2014	500311688 KwaZulu Natal	Matheku S
KZ (W) 1	Water	500325783/W	R 1,504,142 2013/2014	500325783 KwaZulu Natal	Mathukulula S
KZ (W) 1	Water	500203574/W	R 808,980 2013/2014	500203574 KwaZulu Natal	Mbambalala P
KZ (W) 1	Water	500204203/W	R 1,360,557 2013/2014	500204203 KwaZulu Natal	Mbeni P
KZ (W) 1	Water	500205757/W	R 6,766,011 2013/2014	500205757 KwaZulu Natal	Mchitheki H
KZ (W) 1	Water	500206016/W	R 99,809 2013/2014	500206016 KwaZulu Natal	Mdansane P
KZ (W) 1	Water	500206349/W	R 630,374 2013/2014	500206349 KwaZulu Natal	Mdombolo P
KZ (W) 1	Water	500206682/W	R 1,642,474 2013/2014	500206682 KwaZulu Natal	Mduna P
KZ (W) 1	Water	500208606/W	R 1,504,142 2013/2014	500208606 KwaZulu Natal	Mfihlelwane P
KZ (W) 1	Water	500335183/W	R 1,520,776 2013/2014	500335183 KwaZulu Natal	Mfushane P
KZ (W) 1	Water	500208902/W	R 651,386 2013/2014	500208902 KwaZulu Natal	Mgabadeli P
KZ (W) 1	Water	500208939/W	R 2,339,387 2013/2014	500208939 KwaZulu Natal	Mgabhanyongo P
KZ (W) 1	Water	500209457/W	R 1,957,660 2013/2014	500209457 KwaZulu Natal	Mgidla H
KZ (W) 1	Water	500211603/W	R 467,527 2013/2014	500211603 KwaZulu Natal	Mkhabela P
KZ (W) 1	Water	500211714/W	R 1,642,474 2013/2014	500211714 KwaZulu Natal	Mkhaya P
KZ (W) 1	Water	500212713/W	R 295,925 2013/2014	500212713 KwaZulu Natal	Mlinganiswa P
KZ (W) 1	Water	500212824/W	R 572,589 2013/2014	500212824 KwaZulu Natal	Mloli P
KZ (W) 1	Water	500213157/W	R 532,316 2013/2014	500213157 KwaZulu Natal	Mnafu Jp
KZ (W) 1	Water	500214045/W	R 598,855 2013/2014	500214045 KwaZulu Natal	Mnyamana P
KZ (W) 1	Water	500214193/W	R 598,855 2013/2014	500214193 KwaZulu Natal	Mnyayiza P
KZ (W) 1	Water	500216265/W	R 572,589 2013/2014	500216265 KwaZulu Natal	Mpengwana P
KZ (W) 1	Water	500216746/W	R 1,642,474 2013/2014	500216746 KwaZulu Natal	Mpikayizekanye S
KZ (W) 1	Water	500217486/W	R 980,581 2013/2014	500217486 KwaZulu Natal	Mpumaze P
KZ (W) 1	Water	500219003/W	R 1,957,660 2013/2014	500219003 KwaZulu Natal	Mthawenga P
KZ (W) 1	Water	500324157/W	R 894,780 2013/2014	500324157 KwaZulu Natal	Mthuli Ss
KZ (W) 1	Water	500220466/W	R 703,917 2013/2014	500220466 KwaZulu Natal	Muhlekazi P
KZ (W) 1	Water	500307211/W	R 511,303 2013/2014	500307211 KwaZulu Natal	Muntuyedwa Lp
KZ (W) 1	Water .	500221593/W	R 539,320 2013/2014	500221593 KwaZulu Natal	Mvutshini H
KZ (W) 1	Water	500221630/W	R 532,316 2013/2014	500221630 KwaZulu Natal	Mvuyo Lp
KZ (W) 1	Water	500222407/W	R 371,220 2013/2014	500222407 KwaZulu Natal	Mziwethu H
KZ (W) 1	Water	500224072/W	R 2,339,387 2013/2014	500224072 KwaZulu Natal	Ndabambi C
KZ (W) 1	Water	500224627/W	R 1,504,142 2013/2014	500224627 KwaZulu Natal	Ndatshana P
KZ (W) 1	Water	500226255/W	R 3,882,051 2013/2014	500226255 KwaZulu Natal	Nende S
KZ (W) 1	Water	500227476/W	R 495,544 2013/2014	500227476 KwaZulu Natal	Ngazini Js
KZ (W) 1	Water	500229030/W	R 879.021 2013/2014	500229030 KwaZulu Natal	Ngunjini P
KZ (W) 1	Water	500229178/W	R 1,957,660 2013/2014	500229178 KwaZulu Natal	Ngwane Js
KZ (W) 1	Water	500229437/W	R 670.648 2013/2014	500229437 KwaZulu Natal	Ngxola P
KZ (W) 1	Water	500229955/W	R 3,882,051 2013/2014		Nhlanhlayethu S
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		Water	500230288/W	R 1,504,142 2013/2014		Nhlokomo P
Value	KZ (W) 1	Water	500231065/W	R 1,504,142 2013/2014	500231065 KwaZulu Natal	Njengabantu
		Water	500303659/W	R 1,537,411 2013/2014	500303659 KwaZulu Natal	Nkonza S
	KZ (W) 1	Water	500232471/W	R 1,990,930 2013/2014	500232471 KwaZulu Natal	Nkonzweni P
	KZ (W) 1	Water	500232878/W	R 348,457 2013/2014		Nkukhu Lp
		Water	500234358/W	R 822,988 2013/2014	500234358 KwaZulu Natal	Nomagaga P
KZ_(W) 1 Water	KZ (W) 1	Water	500235246/W	R 8,576,584 2013/2014		Nomzinto H
ICZ (W) 1 Water 5002394856W R 634 658 2013/2014 500239465 (kwa.Zulu Natal Naturala S (Z (W) 1 Water 500239131/W R 637,378 2013/2014 500239131 (kwa.Zulu Natal Naturala S (Z (W) 1 Water 500239464W R 1,504,142 2013/2014 50023964 (kwa.Zulu Natal Naturala S (Z (W) 1 Water 500239464W R 1,504,142 2013/2014 50023964 (kwa.Zulu Natal Naturala S (Z (W) 1 Water 500239644W R 1,504,142 2013/2014 50023964 (kwa.Zulu Natal Naturala S (Z (W) 1 Water 50023964W R 1,504,142 2013/2014 50023964 (kwa.Zulu Natal Naturala S (Z (W) 1 Water 50023493/W R 3,218,308 2013/2014 50023493 (kwa.Zulu Natal Naturala S (Z (W) 1 Water 50023493/W R 3,218,308 2013/2014 50023493 (kwa.Zulu Natal Naturala S (Z (W) 1 Water 50023493/W R 1,504,142 2013/2014 50023493 (kwa.Zulu Natal Naturala S (Z (W) 1 Water 50023698/W R 1,504,142 2013/2014 50023493 (kwa.Zulu Natal Othaweri P (Hobane) KZ (W) 1 Water 50023698/W R 1,504,142 2013/2014 50023493 (kwa.Zulu Natal Othaweri P (Hobane) KZ (W) 1 Water 50023698/W R 1,504,142 2013/2014 50023493 (kwa.Zulu Natal Othaweri P (Hobane) KZ (W) 1 Water 500234936/W R 1,504,142 2013/2014 50023493 (kwa.Zulu Natal Othaweri P (Hobane) KZ (W) 1 Water 50024760/W R 1,504,142 2013/2014 50023493 (kwa.Zulu Natal Othaweri P (Hobane) KZ (W) 1 Water 50024760/W R 1,504,142 2013/2014 50023493 (kwa.Zulu Natal Othaweri P (Hobane) KZ (W) 1 Water 50024760/W R 1,504,142 2013/2014 50023476 (kwa.Zulu Natal Othaweri P (Hobane) KZ (W) 1 Water 50024760/W R 1,504,142 2013/2014 50023476 (kwa.Zulu Natal Othaweri P (Hobane) KZ (W) 1 Water 50024760/W R 1,504,142 2013/2014 50023476 (kwa.Zulu Natal Othaweri P (Hobane) KZ (W) 1 Water 50024760/W R 1,504,142 2013/2014 50023476 (kwa.Zulu Natal Othaweri P (Hobane) KZ (W) 1 Water 50024760/W R 1,504,142 2013/2014 50024760 (kwa.Zulu Natal Othaweri P (Hobane) KZ (W) 1 Water 50024760/W R 1,504,142 2013/2014 50024760 (kwa.Zulu Natal Oth	KZ (W) 1	Water	500333999/W	R 200,000 2013/2014	500333999 KwaZulu Natal	Nongoma Finishing
IXZ (W) 1 Water 500312687/W R 1,504,142 2013/2014 500312687 KwaZulu Natal Mandoyefhu P			500238465/W	R 684,656 2013/2014		Nsukazi P
KZ (W) 1 Water 500323464NW R 1.504,142 2013/2014 500323464 (KwaZulu Natal Manyezulu P KZ (W) 1 Water 500322367/W R 1.504,142 2013/2014 500321433 (KwaZulu Natal Manyezulu P KZ (W) 1 Water 500321485W R 2.218,308 2013/2014 500231433 (KwaZulu Natal Manyezulu P KZ (W) 1 Water 50024426 (W R 7.16,175 2013/2014 50023433 (KwaZulu Natal Mishangase P KZ (W) 1 Water 50024331/2W R 1.506,812 (2)37/2014 50023433 (KwaZulu Natal Mishangase P KZ (W) 1 Water 500333698 W R 1.504,142 (2013/2014 500303686 (KwaZulu Natal Offsalwein P (Hobane) KZ (W) 1 Water 500333104W R 2.405,986 (2013/2014 500303686 (KwaZulu Natal Offsalwein P (Hobane) KZ (W) 1 Water 500333104W R 2.405,986 (2013/2014 500303686 (KwaZulu Natal Offsalwein P (Hobane) KZ (W) 1 Water 500244385W R 2.93,920 (2013/2014 500244386 (KwaZulu Natal Offsalwein P (Hobane) KZ (W) 1 Water 500244385W R 2.93,920 (2013/2014 500244386 (KwaZulu Natal Offsalwein P (Hobane) KZ (W) 1 Water 50024760 (W) R 1.504,142 (2013/2014 50024760 (KwaZulu Natal Petergate P KZ (W) 1 Water 50024760 (W) R 2.53,818 (2013/2014 50024760 (KwaZulu Natal Phakamani P KZ (W) 1 Water 50024760 (W) R 2.53,818 (2013/2014 50024870 (KwaZulu Natal Phakamani P KZ (W) 1 Water 50024870 (W) R 1.504,142 (2013/2014 500248716 (KwaZulu Natal Phakamani P KZ (W) 1 Water 500248740 (W) R 1.504,142 (2013/2014 500248716 (KwaZulu Natal Phakamani P Phakamani P KZ (W) 1 Water 500249639 (W) R 2.53,664 (2013/2014 500248716 (KwaZulu Natal Phakamani P Ph						
	KZ (W) 1	Water	500312687/W			Ntandoyethu P
KZ (W) 1 Water 500321493W R 3.218,308 2013/2014 500321493 KwaZulu Natal Nombazi P	KZ (W) 1	Water				
KZ (W) 1 Water 500240426W R 716,175 2013/2014 500240426 (kwaZulu Natal Vishangase P KZ (W) 1 Water 500243312W R 1,570,881 2013/2014 500243312 (kwaZulu Natal Okhalwan P (Hobane) KZ (W) 1 Water 500303164W R 1,504,142 2013/2014 500303696 (kwaZulu Natal Okhalwan Lu Natal Ok	KZ (W) 1	Water				
KZ (W) 1 Water 500243312W R 1,570,831 2019/2014 50024332 KwaZulu Natal Okhalweni P (Hlobane)						
KZ (W) 1 Water 500303696/W R 1,504,142 2013/2014 500303696 KwaZulu Natal Okhulana Lp						
KZ (W) 1 Water 500303104/W R 2,405,926 2013/2014 500303104 KwaZulu Natal Congane C	KZ (W) 1	Water	500243312/W	R 1,570,681 2013/2014	500243312 KwaZulu Natal	Okhalweni P (Hlobane)
KZ (W) 1 Water 500244385/W R 539,320 2013/2014 500244385 KwaZulu Natal Petergate P	KZ (W) 1	Water	500303696/W	R 1,504,142 2013/2014		Okhulana Lp
KZ (W) 1 Water 500247180/W R 1,504,142 2013/2014 500247160 KwaZulu Natal Petergate P	KZ (W) 1	Water	500303104/W	R 2,405,926 2013/2014	500303104 KwaZulu Natal	Ongane C
KZ (W) 1 Water 500310763/W R 614,614 2013/2014 500310763 KwaZulu Natal Phathakanle H KZ (W) 1 Water 500247900/W R 535,818 2013/2014 500247900 KwaZulu Natal Phathakanle H KZ (W) 1 Water 500248270 R 1,504,142 2013/2014 500248270 KwaZulu Natal Phathakanle H KZ (W) 1 Water 500248714W R 716,175 2013/2014 500248714 KwaZulu Natal Philani P (Ngutu) KZ (W) 1 Water 500248899/W R 730,183 2013/2014 500248899 KwaZulu Natal Philani P (Ngutu) KZ (W) 1 Water 500249639 R 686,131 2013/2014 500248899 KwaZulu Natal Philani P (Ngutu) KZ (W) 1 Water 50037736/W R 276,664 2013/2014 500337736 KwaZulu Natal Philani P (Ngutu) KZ (W) 1 Water 500251341 R 1,504,142 2013/2014 500251341 KwaZulu Natal Philani P (Ngutu) KZ (W) 1 Water 500251341 R 1,504,142 2013/2014 500251341 KwaZulu Natal Philani P (Ngutu) KZ (W) 1 Water 500251671/W R 1,504,142 2013/2014 500251341 KwaZulu Natal Philani P (Ngutu) KZ (W) 1 Water 500252821/W R 1,990,930 2013/2014 500252821 KwaZulu Natal Qaindlela P KZ (W) 1 Water 500326192/W R 1,990,930 2013/2014 500326192 KwaZulu Natal Qaindlela P KZ (W) 1 Water 500254856/W R 1,504,142 2013/2014 500254856 KwaZulu Natal Quashe Combined KZ (W) 1 Water 500254856/W R 1,504,142 2013/2014 500254856 KwaZulu Natal Quashe Combined KZ (W) 1 Water 500254856/W R 200,000 2013/2014 5002564856 KwaZulu Natal Quashe Combined KZ (W) 1 Water 50025481/W R 1,642,474 2013/2014 5002564856 KwaZulu Natal Senzeleni P KZ (W) 1 Water 50025481/W R 1,642,474 2013/2014 5002564856 KwaZulu Natal Senzeleni P KZ (W) 1 Water 5002561849/W R 1,504,142 2013/2014 500266489 KwaZulu Natal Senzeleni P KZ (W) 1 Water 5002601849/W R 1,642,474 2013/2014 500266489 KwaZulu Natal Senzeleni P KZ (W) 1 Water 500261849/W R 1,642,474 2013/2014 500266481 KwaZulu Natal	KZ (W) 1	Water	500244385/W	R 539,320 2013/2014	500244385 KwaZulu Natal	Oppermanskraal Public P
KZ (W) 1 Water 500247900/W R 535,818 2013/2014 500247900 KwaZulu Natal Phathakahle H	KZ (W) 1	Water	500247160/W	R 1,504,142 2013/2014	500247160 KwaZulu Natal	Petergate P
KZ (W) 1 Water 500248270W R 1,504,142 2013/2014 50024870 KwaZulu Natal Phenduka P	KZ (W) 1					
KZ (W) 1 Water 500248899W R 730,183 2013/2014 500248899 KwaZulu Natal Philani P (Nqutu)	KZ (W) 1	Water				
KZ (W) 1 Water 500248899W R 730,183 2013/2014 500248899 KwaZulu Natal Phicuka P	KZ (W) 1		500248270/W			Phenduka P
KZ (W) 1 Water 500249639 W R 696,913 2013/2014 500249639 KwaZulu Natal Phucuka P	KZ (W) 1		500248714/W	R 716,175 2013/2014	500248714 KwaZulu Natal	Philani P (Nqutu)
KZ (W) 1 Water 500337736 W R 276,664 2013/2014 500337736 KwaZulu Natal Phuzukubona Public S						
KZ (W) 1 Water 500251341 W R 1,504,142 2013/2014 500251341 KwaZulu Natal Potspruit P	KZ (W) 1	Water		R 696,913 2013/2014		
KZ (W) 1 Water 500291671/W R 1,504,142 2013/2014 500291671 KwaZulu Natal Qalindlela P	KZ (W) 1					
KZ (W) 1 Water 500252821/W R 1,990,930 2013/2014 500252821 KwaZulu Natal Qhoqhoza P KZ (W) 1 Water 500326192/W R 1,427,096 2013/2014 500326192 KwaZulu Natal Queen Kamathathela Jp KZ (W) 1 Water 500254301/W R 954,316 2013/2014 500254301 KwaZulu Natal Qulashe Combined KZ (W) 1 Water 500254856/W R 1,504,142 2013/2014 500254856 KwaZulu Natal Ratang P KZ (W) 1 Water 500256706/W R 200,000 2013/2014 500256706 KwaZulu Natal Rustfontein P KZ (W) 1 Water 500258297/W R 493,793 2013/2014 500258297 KwaZulu Natal Sanggula Cp KZ (W) 1 Water 500258297/W R 1,642,474 2013/2014 500258297 KwaZulu Natal Schurweberg P KZ (W) 1 Water 500337440/W R 1,520,776 2013/2014 500337440 KwaZulu Natal Senzcsabasha S KZ (W) 1 Water 500260443/W R 543,342 2013/2014 500260443 KwaZulu Natal Senzcsabasha S KZ (W) 1 Water 500261849/W R 914,042 2013/2014 5002601849 KwaZulu Natal <td< td=""><td></td><td>Water</td><td></td><td></td><td></td><td></td></td<>		Water				
KZ (W) 1 Water 500326192W R 1,427,096 2013/2014 500326192 KwaZulu Natal Queen Kamathathela Jp KZ (W) 1 Water 500254301W R 954,316 2013/2014 500254301 KwaZulu Natal Quiashe Combined KZ (W) 1 Water 500256706W R 1,504,142 2013/2014 500254856 (kwaZulu Natal Ratang P KZ (W) 1 Water 500256706W R 200,000 2013/2014 500258297 (kwaZulu Natal Rustfontein P KZ (W) 1 Water 500258297/W R 493,793 2013/2014 500258297 (kwaZulu Natal Sangqula Cp KZ (W) 1 Water 500259481N/W R 1,642,474 2013/2014 500259481 (kwaZulu Natal Schurweberg P KZ (W) 1 Water 500337440W R 1,520,776 2013/2014 500337440 (kwaZulu Natal Senzosabasha S KZ (W) 1 Water 500260443/W R 546,324 2013/2014 500260443 (kwaZulu Natal Senzosabasha S KZ (W) 1 Water 50026143/W R 914,042 2013/2014 5002601423 (kwaZulu Natal Shengez H		Water				
KZ (W) 1 Water 500254301/W R 954,316 2013/2014 500254301 KwaZulu Natal Quiashe Combined KZ (W) 1 Water 500254856/W R 1,504,142 2013/2014 500254856 KwaZulu Natal Ratang P KZ (W) 1 Water 500256706/W R 200,000 2013/2014 500256706 KwaZulu Natal Rustfontein P KZ (W) 1 Water 50025897/W R 493,793 2013/2014 500258297 KwaZulu Natal Sangula Cp KZ (W) 1 Water 500258941/W R 1,642,474 2013/2014 5002589481 KwaZulu Natal Schurweberg P KZ (W) 1 Water 500337440/W R 1,520,776 2013/2014 500337440 KwaZulu Natal Senzeleni P KZ (W) 1 Water 500260443/W R 364,324 2013/2014 500260443 KwaZulu Natal Senzesabasha S KZ (W) 1 Water 500261849/W R 914,042 2013/2014 500261482 KwaZulu Natal Shengeza H KZ (W) 1 Water 500262812/W R 1,504,142 2013/2014 50026182 KwaZulu Natal Shiyane KZ (W) 1 Water 500262811/W R 970,075 2013/2014 500262181 KwaZulu Natal Sibhakuza S	KZ (W) 1	Water	500252821/W	R 1,990,930 2013/2014		
KZ (W) 1 Water 500254856/W R 1,504,142 2013/2014 500254856 KwaZulu Natal Ratang P						
KZ (W) 1 Water 500256706/W R 200,000 2013/2014 500256706 KwaZulu Natal Rustfontein P KZ (W) 1 Water 500258297/W R 493,793 2013/2014 500258297 KwaZulu Natal Sangqula Cp KZ (W) 1 Water 500259481/W R 1,642,474 2013/2014 500259481 KwaZulu Natal Schurweberg P KZ (W) 1 Water 500337440/W R 1,520,776 2013/2014 500337440 KwaZulu Natal Senzcelani P KZ (W) 1 Water 500260443/W R 546,324 2013/2014 500260443 KwaZulu Natal Senzcesabasha S KZ (W) 1 Water 500261849/W R 914,042 2013/2014 500261849 KwaZulu Natal Shengeza H KZ (W) 1 Water 500262182/W R 1,504,142 2013/2014 500262182 KwaZulu Natal Shengeza H KZ (W) 1 Water 500262182/W R 1,504,142 2013/2014 500262182 KwaZulu Natal Shiyane KZ (W) 1 Water 500262181/W R 970,075 2013/2014 500262811 KwaZulu Natal Sibhakuza S		Water				
KZ (W) 1 Water 500258297/W R 493,793 2013/2014 500258297 KwaZulu Natal Sangqula Cp KZ (W) 1 Water 500259481/W R 1,642,474 2013/2014 500259481 KwaZulu Natal Schurweberg P KZ (W) 1 Water 500337440/W R 1,520,776 2013/2014 500337440 KwaZulu Natal Senzeleni P KZ (W) 1 Water 500260443/W R 546,324 2013/2014 500260443 KwaZulu Natal Senzesabasha S KZ (W) 1 Water 500261849/W R 914,042 2013/2014 500261849 KwaZulu Natal Shengeza H KZ (W) 1 Water 500262182/W R 1,504,142 2013/2014 500262182 KwaZulu Natal Shiyane KZ (W) 1 Water 500262811/W R 970,075 2013/2014 500262811 KwaZulu Natal Sibhakuza S						
KZ (W) 1 Water 500259481fW R 1,642,474 2013/2014 500259481 KwaZulu Natal Schurweberg P KZ (W) 1 Water 500337440/W R 1,520,776 2013/2014 500337440 KwaZulu Natal Senzeleni P KZ (W) 1 Water 500260443/W R 546,324 2013/2014 500260443 KwaZulu Natal Senzosabasha S KZ (W) 1 Water 500261849/W R 914,042 2013/2014 500261849 KwaZulu Natal Shengeza H KZ (W) 1 Water 500262182/W R 1,504,142 2013/2014 500262182 KwaZulu Natal Shiyane KZ (W) 1 Water 500262811/W R 970,075 2013/2014 500262181 KwaZulu Natal Sibhakuza S	KZ (W) 1	Water				
KZ (W) 1 Water 500337440/W R 1,520,776 2013/2014 500337440 KwaZulu Natal Senzeleni P KZ (W) 1 Water 500260443/W R 546,324 2013/2014 500260443 KwaZulu Natal Senzosabasha S KZ (W) 1 Water 500261849/W R 914,042 2013/2014 500261849 KwaZulu Natal Shengeza H KZ (W) 1 Water 500262182/W R 1,504,142 2013/2014 50026182 KwaZulu Natal Shiyane KZ (W) 1 Water 500262811/W R 970,075 2013/2014 500262811 KwaZulu Natal Sibhakuza S						
KZ (W) 1 Water 500260443/W R 546,324 2013/2014 500260443 KwaZulu Natal Senzosabasha S KZ (W) 1 Water 500261849/W R 914,042 2013/2014 500261849 KwaZulu Natal Shengeza H KZ (W) 1 Water 500262182/W R 1,504,142 2013/2014 500262182 KwaZulu Natal Shiyane KZ (W) 1 Water 500262811/W R 970,075 2013/2014 500262811 KwaZulu Natal Sibhakuza S						
KZ (W) 1 Water 500261849/W R 914,042 2013/2014 500261849 KwaZulu Natal Shengeza H KZ (W) 1 Water 500262182/W R 1,504,142 2013/2014 500262182 KwaZulu Natal Shiyane KZ (W) 1 Water 500262811/W R 970,075 2013/2014 500262811 KwaZulu Natal Sibhakuza S						
KZ (W) 1 Water 500262182/W R 1,504,142 2013/2014 500262182 KwaZulu Natal Shiyane KZ (W) 1 Water 500262811/W R 970,075 2013/2014 500262811 KwaZulu Natal Sibhakuza S						
KZ (W) 1 Water 500262811/W R 970,075 2013/2014 500262811 KwaZulu Natal Sibhakuza S						
KZ (W) 1 Water 500265993/W R 506,050 2013/2014 500265993 KwaZulu Natal Simanganyawo P						
	KZ (W) 1	Water	500265993/W	R 506,050 2013/2014	500265993 KwaZulu Natal	Simanganyawo P

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IZ7 (A0 4	Tit/otos	500266067/W	R 658,390	2012/2014	E00066067	KwaZulu Natal	ISiminza H
KZ (W) 1	Water		R 703,917				Siphimfundo P
KZ (W) 1	Water	500267473/W				KwaZulu Natal	
KZ (W) 1	Water	500268324/W	R 1,504,142				Sisisiwe P
KZ (W) 1	Water	500341325/W	R 875,519			KwaZulu Natal	Sithembinhanhla S
KZ (W) 1	Water	500339808/W	R 1,747,536				Siyanda S
KZ (W) 1	Water	500446516/W	R 2,745,628				Siyathuthuka P
KZ (W) 1	Water	500270729/W	R 3,514,333			KwaZulu Natal	Siyethemba P
KZ (W) 1	Water	500272246/W	R 1,504,142				Smalhoek P
KZ (W) 1	Water	500273023/W	R 796,722			KwaZulu Natal	Somelulwazi P
KZ (W) 1	Water	500274836/W	R 1,504,142			KwaZulu Natal	Springkloof P
KZ (W) 1	Water	500276945/W	R 2,588,034				St Victor S
KZ (W) 1	Water	500278129/W	R 572,589				Stoffelton P
KZ (W) 1	Water	500280164/W	R 1,642,474			KwaZulu Natal	Thamsanqa P
KZ (W) 1	Water	500281311/W	R 1,642,474				Themane P
KZ (W) 1	Water	500281607/W	R 1,504,142				Thembekile P
KZ (W) 1	Water	500323306/W	R 1,504,142	2013/2014			Thembunyawo S
KZ (W) 1	Water	500281977/W	R 992,839	2013/2014			Thiyasizwe P
KZ (W) 1	Water	500282199/W	R 1,570,681	2013/2014			Thokazi Cp
KZ (W) 1	Water	500284086/W	R 1,504,142	2013/2014			Tlokweng P
KZ (W) 1	Water	500285307/W	R 1,026,108	2013/2014	500285307	KwaZulu Natal	Tshongwe P
KZ (W) 1	Water	500287527/W	R 8,643,123	2013/2014	500287527	KwaZulu Natal	Umgnama Combined
KZ (W) 1	Water	500288563/W	R 374,722	2013/2014	500288563	KwaZulu Natal	Umoya Omusha P
KZ (W) 1	Water	500343138/W	R 2,640,565	2013/2014	500343138	KwaZulu Natal	Umgubula P
KZ (W) 1	Water	500234580/W	R 507,801	2013/2014	500234580	KwaZulu Natal	Umzikazi H
KZ (W) 1	Water	500401857/W	R 516,556	2013/2014	500401857	KwaZulu Natal	Unknown Entry
KZ (W) 1	Water	500414511/W	R 1,181,951	2013/2014	500414511	KwaZulu Natal	V. S. Zulu P
KZ (W) 1	Water	500292374/W	R 1,747,536	2013/2014	500292374	KwaZulu Natal	Vimbemshini Cp
KZ (W) 1	Water	500292596/W	R 1,570,681	2013/2014	500292596	KwaZulu Natal	Voorkeur P
KZ (W) 1	Water	500293225/W	R 539,320		500293225	KwaZulu Natal	Vukufunde P
KZ (W) 1	Water	500294076/W	R 407,992				Vungatshe Aided P
KZ (W) 1	Water	500295260/W	R 1,887,619		500295260		Welcome P
KZ (W) 1	Water	500297887/W	R 633,876		500297887	KwaZulu Natal	Yamela S
KZ (W) 1	Water	500326042/W	R 1,990,930				Zakhele P (Greytown)
KZ (W) 1	Water	500298627/W	R 1,518,150				Zamangothando S
KZ (W) 1	Water	500299034/W	R 1,537,411			KwaZulu Natal	Zamokwakhe S
KZ (W) 1	Water	500411070/W	R 271,411			KwaZulu Natal	Zibambele P
LP (I) 1	Inappropriate structures	909132512/I	R 18,540,963		909132512		Dwaalboom Primary
LP (I) 1	Inappropriate structures	925661573/1	R 18,682,234		925661573		Honoko Primary
LP (I) 1	Inappropriate structures	991103202/I	R 190,080		991103202		Sedibeng School For The Deaf
Assigned to ESKOM	Electricity	923240037/E		2012/2013	923240037		Baphutheng Secondary
Assigned to ESKOM	Electricity	991104502/E		2012/2013	991104502		Bathopele Secondary
Assigned to ESKOM	Electricity	906120065/E		2012/2013	906120065		Blinkwater Primary
Assigned to ESKOM	Electricity	996602107/E		2012/2013	996602107		Boerboomkraal Primary School
Vesigned to ESUCIAL	Triconion	100000210772	l	201212010	330002107	<u> гипроро</u>	Status: For a

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Assigned to ESKOM	Electricity	915541587/E	2012/2013	915541587	Limnono	Burghersdorp Junior Secondary
Assigned to ESKOM						Centauri Combined School
	Electricity	993306301/E	2012/2013	993306301		
		923240075/E	2012/2013	923240075		Chakga Junior Secondary
Assigned to ESKOM	Electricity	921230023/E	2012/2013	921230023		Chita Kekana Senior Secondary
	Electricity	930351357/E	2012/2013	930351357		Dengenya Secondary
Assigned to ESKOM	Electricity	920210111/E	2012/2013	920210111		Dikgoale Primary
Assigned to ESKOM	Electricity	902332561/E	2012/2013	902332561		Doreen-Bridge Combined
Assigned to ESKOM	Electricity	930320902/E	2012/2013	930320902		Edward Mpfuneni Primary
Assigned to ESKOM		930350309/E	2012/2013	930350309		Galananzhele Junior Primary
Assigned to ESKOM	Electricity	924640194/E	2012/2013	924640194		Gammalebese Primary
Assigned to ESKOM	Electricity	915540553/E	2012/2013	915540553		Hovheni Primary
Assigned to ESKOM	Electricity	925631350/E	2012/2013	925631350		Kgagudi Primary
	Electricity	923240181/E	2012/2013	923240181		Kgatla Higher Primary
Assigned to ESKOM	Electricity	906110303/E	2012/2013	906110303		Kgokodilpan Primary
Assigned to ESKOM	Electricity	922250294/E	2012/2013	922250294		Kokami Primary
	Electricity	996606310/E	2012/2013	996606310		Kopi Primary
Assigned to ESKOM	Electricity	991102501/E	2012/2013	991102501		Kubela Secondary
Assigned to ESKOM	Electricity	925630715/E	2012/2013	925630715		Kwata Primary
Assigned to ESKOM	Electricity	901530563/E	2012/2013	901530563		Lacotte Primary
Assigned to ESKOM	Electricity	925620220/E	2012/2013	925620220		Leagathoko Secondary
Assigned to ESKOM	Electricity	996606623/E	2012/2013	996606623	Limpopo	Lehlagare Primary School
Assigned to ESKOM	Electricity	924640552/E	2012/2013	924640552	Limpopo	Lehlakong Primary
Assigned to ESKOM	Electricity	921120584/E	2012/2013	921120584	Limpopo	Leleso Senior Secondary
Assigned to ESKOM	Electricity	928330558/E	2012/2013	928330558	Limpopo	Livhuwani Junior Primary
Assigned to ESKOM	Electricity	930350965/E	2012/2013	930350965	Limpopo	Lukhaimane Primary
Assigned to ESKOM	Electricity	993302201/E	2012/2013	993302201	Limpopo	Lwaphungu Secondary
Assigned to ESKOM	Electricity	918510262/E R 150,000	2012/2013	918510262	Limpopo	Mabjepilong Primary
Assigned to ESKOM	Electricity	924640750/E	2012/2013	924640750		Mabodibeng Secondary
Assigned to ESKOM	Electricity	931340036/E	2012/2013	931340036	Limpopo	Madadzhi Junior Primary
Assigned to ESKOM	Electricity	931340043/E	2012/2013	931340043	Limpopo	Madihadzuli Primary
Assigned to ESKOM	Electricity	925620374/E	2012/2013	925620374	Limpopo	Madikoloshe Malepe Secondary
Assigned to ESKOM	Electricity	906120713/E	2012/2013	906120713	Limpopo	Maduma Farm Primary
Assigned to ESKOM	Electricity	924640804/E	2012/2013	924640804	Limpopo	Mafetatsubela Primary
Assigned to ESKOM	Electricity	923242484/E	2012/2013	923242484	Limpopo	Magaedisha High
Assigned to ESKOM	Electricity	996602404/E	2012/2013	996602404	Limpopo	Magakantshe Primary School
Assigned to ESKOM	Electricity	925620411/E	2012/2013	925620411	Limpopo	Magatagabotse Secondary
Assigned to ESKOM	Electricity	923240341/E	2012/2013	923240341		Magatolle Primary
Assigned to ESKOM	Electricity	931340203/E	2012/2013	931340203		Maila Primary-2
Assigned to ESKOM	Electricity	992201502/E	2012/2013	992201502		Makama Secondary School
Assigned to ESKOM	Electricity	929311649/E	2012/2013	929311649		Makavhini Primary
Assigned to ESKOM	Electricity	925631435/E	2012/2013	925631435		Makgalanoto Primary
			2012/2013	992203300		Makgalapane Combined
Assigned to ESKOM	Electricity	992203300/E	12012/2013 1	332203300		

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IA	Tel Tra	100101011015	Innaninaan	904240440	1:	Malanda Ma Diana
Assigned to ESKOM	Electricity	904240440/E	2012/2013			Makgobathe Primary
Assigned to ESKOM	Electricity	925660457/E	2012/2013	925660457		Makgwale Secondary
Assigned to ESKOM	Electricity	919340517/E	2012/2013	919340517		Makwa Primary
Assigned to ESKOM	Electricity	925631459/E	2012/2013	925631459		Malegase Primary
Assigned to ESKOM	Electricity	923260598/E	2012/2013	923260598		Malekapane Primary
Assigned to ESKOM	Electricity	905331353/E	2012/2013	905331353		Malimuwa Primary Farm
Assigned to ESKOM	Electricity	925620541/E	2012/2013	925620541		Mamolobela Secondary
Assigned to ESKOM	Electricity	904240600/E	2012/2013	904240600		Mamphoku Secondary
Assigned to ESKOM	Electricity	920210753/E	2012/2013	920210753		Mampote Primary
Assigned to ESKOM	Electricity	921230238/E	2012/2013	921230238		Mampotjane Secondary
Assigned to ESKOM	Electricity	930360467/E	2012/2013	930360467		Manghena Primary
Assigned to ESKOM	Electricity	924641142/E	2012/2013	924641142		Mangolwane Senior Secondary
Assigned to ESKOM	Electricity	925660617/E	2012/2013	925660617		Mante Primary
Assigned to ESKOM	Electricity	925660631/E	2012/2013	925660631		Maphooko Lower And Higher Primary
Assigned to ESKOM	Electricity	996606302/E	2012/2013	996606302		Mapoghs Primary School
Assigned to ESKOM	Electricity	904240754/E	2012/2013	904240754		Masealama Secondary
Assigned to ESKOM	Electricity	925630470/E	2012/2013	925630470	Limpopo	Masebudi Primary
Assigned to ESKOM	Electricity	920210906/E	2012/2013	920210906		Matheko Primary
Assigned to ESKOM	Electricity	910130802/E	2012/2013	910130802		Mathintha Intermediate
Assigned to ESKOM	Electricity	924641555/E	2012/2013	924641555	Limpopo	Mmakopi Secondary
Assigned to ESKOM	Electricity	918511036/E	2012/2013	918511036	Limpopo	Mmankopana Primary
Assigned to ESKOM	Electricity	925630838/E	2012/2013	925630838	Limpopo	Mmanyaba Senior Secondary
Assigned to ESKOM	Electricity	922220903/E	2012/2013	922220903	Limpopo	Mmatlou Primary
Assigned to ESKOM	Electricity	991103401/E	2012/2013	991103401	Limpopo	Mmera Primary
Assigned to ESKOM	Electricity	906111658/E	2012/2013	906111658	Limpopo	Moepel Primary
Assigned to ESKOM	Electricity	926540751/E	2012/2013	926540751	Limpopo	Mogoboya Ramodike Primary
Assigned to ESKOM	Electricity	925630852/E	2012/2013	925630852	Limpopo	Mogolahlogo Secondary
Assigned to ESKOM	Electricity	992202301/E	2012/2013	992202301	Limpopo	Mogoshi Primary
Assigned to ESKOM	Electricity	925620725/E	2012/2013	925620725	Limpopo	Mohlakeng Secondary
Assigned to ESKOM	Electricity	924641746/E	2012/2013	924641746	Limpopo	Mohlodi Secondary
Assigned to ESKOM	Electricity	924650498/E	2012/2013	924650498	Limpopo	Mokgalabje Primary
Assigned to ESKOM	Electricity	923240921/E	2012/2013	923240921	Limpopo	Molepo Primary
Assigned to ESKOM	Electricity	925630180/E	2012/2013	925630180	Limpopo	Monampane Primary
Assigned to ESKOM	Electricity	920211145/E	2012/2013	920211145	Limpopo	Monyebodi Primary
Assigned to ESKOM	Electricity	920211152/E	2012/2013	920211152		Monyemathula Primary
Assigned to ESKOM	Electricity	918510743/E	2012/2013	918510743		Mopye Secondary
Assigned to ESKOM	Electricity	922221012/E	2012/2013	922221012		Moremi Higher Primary
Assigned to ESKOM	Electricity	920211183/E	2012/2013	920211183		Morongwa Primary
Assigned to ESKOM	Electricity	992204302/E	2012/2013	992204302		Moshabi Primary
Assigned to ESKOM	Electricity	918511142/E	2012/2013	918511142		Moshakga Primary
Assigned to ESKOM	Electricity	924651859/E	2012/2013	924651859		Motjedi Secondary
Assigned to ESKOM	Electricity	908110655/E	2012/2013	908110655		Motoma Primary
Assigned to ESKOM	Electricity	925630227/E	2012/2013	925630227		Motsatsana Primary

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	Electricity	925620862/E		2012/2013	925620862	Limpono	Motshana Primary
		915530860/E		2012/2013	915530860		Mpenyisi Primary
		996603304/E		2012/2013	996603304		Mphage Secondary School
		928330060/E		2012/2013	928330060		Mphaila Primary
		907131133/E		2012/2013	907131133		Mphemeetse Primary
		931340128/E		2012/2013	931340128		Muvhango Primary
		915541075/E		2012/2013	915541075		Nkakasana Primary
		925621315/E		2012/2013	925621315		Nkota Secondary
		928330473/E		2012/2013	928330473		Nnditsheni Secondary
Assigned to ESKOM		930320957/E		2012/2013	930320957		Nngwekhulu Primary
Assigned to ESKOM		925620916/E		2012/2013	925620916		Ntibaneng Secondary
		924643421/E		2012/2013	924643421	Limpopo	Ntlwane Primary
		924642374/E		2012/2013	924642374		Ntshebele Secondary
		915530983/E		2012/2013	915530983		Nyavana Lower Primary
Assigned to ESKOM		925661399/E		2012/2013	925661399		Paapa Primary
Assigned to ESKOM		924642435/E		2012/2013	924642435		Patantshwana Primary
Assigned to ESKOM	Electricity	901511265/E		2012/2013	901511265	Limpopo	Platland Primary
Assigned to ESKOM	Electricity	923261119/E		2012/2013	923261119		Radikgomo Secondary
Assigned to ESKOM	Electricity	906110907/E	-	2012/2013	906110907	Limpopo	Ralehumane Primary
Assigned to ESKOM	Electricity	918511272/E		2012/2013	918511272	Limpopo	Ramakhuma Primary
Assigned to ESKOM	Electricity	918510903/E	R 47,624	2012/2013	918510903	Limpopo	Ramotshinyadi Secondary
Assigned to ESKOM	Electricity	996606820/E		2012/2013	996606820	Limpopo	Refilwe Secondary School
Assigned to ESKOM	Electricity	906111641/E		2012/2013	906111641	Limpopo	Rhenosterfontein Primary
Assigned to ESKOM	Electricity	915531146/E		2012/2013	915531146	Limpopo	Totwana Primary
Assigned to ESKOM	Electricity	915530303/E		2012/2013	915530303	Limpopo	Sedan Junior Secondary
Assigned to ESKOM	Electricity	930351159/E		2012/2013	930351159		Sedzaphanda Primary
Assigned to ESKOM	Electricity	930351748/E		2012/2013	930351748	Limpopo	Sedzulusani Primary
Assigned to ESKOM	Electricity	921251044/E		2012/2013	921251044	Limpopo	Seepabana Lower Primary
Assigned to ESKOM	Electricity	925630616/E		2012/2013	925630616	Limpopo	Sefufule Primary
Assigned to ESKOM	Electricity	921142195/E		2012/2013	921142195	Limpopo	Segoboko Secondary
Assigned to ESKOM	Electricity	925621063/E		2012/2013	925621063	Limpopo	Segorong Primary
Assigned to ESKOM	Electricity	921230726/E		2012/2013	921230726	Limpopo	Seraditola Secondary
Assigned to ESKOM	Electricity	923261249/E		2012/2013	923261249	Limpopo	Serobaneng Primary
Assigned to ESKOM	Electricity	923241382/E		2012/2013	923241382	Limpopo	Setlakalana Secondary
Assigned to ESKOM	Electricity	915541457/E		2012/2013	915541457	Limpopo	Shikhati Junior Primary
Assigned to ESKOM		929310264/E		2012/2013	929310264		Sigonde Primary
Assigned to ESKOM		996606507/E		2012/2013	996606507		Sizani Combined School
Assigned to ESKOM		907111092/E		2012/2013	907111092		Skuinskloof Primary
Assigned to ESKOM		996606627/E		2012/2013	996606627		Supatsela Primary School
Assigned to ESKOM		905331872/E		2012/2013	905331872		Takalani Primary-1
Assigned to ESKOM		925621148/E		2012/2013	925621148		Taung High
Assigned to ESKOM		930310776/E		2012/2013	930310776		Mahunguhwi Primary
Assigned to ESKOM	Electricity	928331292/E		2012/2013	928331292		Timothy Tshibvumo Primary

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Assigned to ESKOM	Electricity	904242309/E		2012/2013	904242309		Tloukolobe Primary
Assigned to ESKOM	Electricity	922251984/E		2012/2013	922251984		Tshebedi Junior Secondary
Assigned to ESKOM		921111467/E		2012/2013	921111467		Tshelammake Primary
		996606828/E		2012/2013	996606828		Tshikanoshi Secondary School
Assigned to ESKOM		991103201/E		2012/2013	991103201		Tshukudu 1 Primary
Assigned to ESKOM		924643025/E		2012/2013	924643025		Tshwaane-Primary
Assigned to ESKOM		929311540/E		2012/2013	929311540		Tsilawa Primary
Assigned to ESKOM		925621155/E		2012/2013	925621155		Tubatse Lower And Higher Primary
Assigned to ESKOM		916420758/E		2012/2013	916420758		Xitlakati Primary
Assigned to MVULA	Sanitation	916410621/S		2012/2013	916410621		Mbhureni Primary School
Assigned to MVULA		922220040/S		2012/2013	922220040		Bailfuri Secondary School
Assigned to MVULA		922210043/S		2012/2013	922210043		Bodiela Secondary School
Assigned to MVULA		922220057/S		2012/2013	922220057		Boetse Secondary School
Assigned to MVULA		923260062/S	R 912,439		923260062		Bolopa Primary
Assigned to MVULA		916410126/S		2012/2013	916410126		Fuyatha Primary School
Assigned to MVULA		922220187/S		2012/2013	922220187		George Moragula Secondary School
Assigned to MVULA	Sanitation	916410270/S		2012/2013	916410270		Hlayisanani Primary School
Assigned to MVULA	Sanitation	923260239/S	R 676,435		923260239		J.K Tabane Secondary
Assigned to MVULA	Sanitation	915530532/\$	R 422,149	2012/2013	915530532		Jack Mashamba Primary
Assigned to MVULA		911361895/S		2012/2013	911361895		Johannes Ramavhoya Secondary School
Assigned to MVULA	Sanitation	923260284/S	R 719,647		923260284		Kgampi Primary
Assigned to MVULA	Sanitation	923260345/S		2012/2013	923260345		Kgwaratlou High School
Assigned to MVULA	Sanitation	916410384/S	R 472,009	2012/2013	916410384		Khakhala Primary
Assigned to MVULA		915540591/S		2012/2013	915540591		Khutjwana Primary School
Assigned to MVULA	Sanitation	922250287/S	R 618,265		922250287	Limpopo	Khwinana Secondary
Assigned to MVULA		996606310/S	R 603,307		996606310	Limpopo	Kopi Primary
Assigned to MVULA	Sanitation	912520504/S	R 1,043	2012/2013	912520504		Kulani Primary School
Assigned to MVULA		924640538/S	R 862,579		924640538		Legaletiwa Secondary
Assigned to MVULA		924640569/S	R 1,214,924		924640569		Lehwelere Secondary
Assigned to MVULA	Sanitation	931340296/S	R 844,297		931340296		Lekgolo Primary
Assigned to MVULA		921120577/S		2012/2013	921120577		Lekwa Secondary School
Assigned to MVULA		926540669/S		2012/2013	926540669		Lephepane Primary School
Assigned to MVULA	Sanitation	922250379/S	R 643,195	2012/2013	922250379		Lethlothlong Primary
Assigned to MVULA	Sanitation	901361590/S	R 744,577	2012/2013	901361590		Maboke Primary
Assigned to MVULA	Sanitation	928310356/S	R 649,843	2012/2013	928310356		Madimbo Primary
Assigned to MVULA	Sanitation	923260512/S	R 654	2012/2013	923260512		Mahlatjane Primary School
Assigned to MVULA		922250492/S		2012/2013	922250492		Mahoain High School
Assigned to MVULA		924640897/S	R 232,680		924640897		Mahwetse Secondary
Assigned to MVULA	Sanitation	923260536/S		2012/2013	923260536		Mahwibitswane Secondary Schhol
Assigned to MVULA	Sanitation	924240389/S	R 653	2012/2013	924240389		Makanye Primary School
Assigned to MVULA	Sanitation	920212742/S	R 469	2012/2013	920212742	Limpopo	Malebo Senior Secondary School
Assigned to MVULA	Sanitation	925630722/S	R 857	2012/2013	925630722	Limpopo	Malekeng Primary School
Assigned to MVULA	Sanitation	923240617/S	R 1,384,448	2012/2013	923240617	Limpopo	Mananga Primary

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Assigned to MVULA	Sanitation	925630746/S	R 655 2012/2013	925630746 Limpopo	Mang-Le-Mang Secondary School
Assigned to MVULA	Sanitation	915530723/S	R 945,679 2012/2013	915530723 Limpopo	Manyunyu Primary
Assigned to MVULA	Sanitation	922220651/S	R 857 2012/2013	922220651 Limpopo	Mapangula Primary School
Assigned to MVULA	Sanitation	916410577/S	R 459 2012/2013	916410577 Limpopo	Mashengani Primary School
Assigned to MVULA	Sanitation	923260734/S	R 666 2012/2013	923260734 Limpopo	Mathabe Primary School
Assigned to MVULA	Sanitation	916410607/S	R 1,371,152 2012/2013	916410607 Limpopo	Mavalani Secondary
Assigned to MVULA	Sanitation	915530815/S	R 432 2012/2013	915530815 Limpopo	Mhangweni Primary School
Assigned to MVULA	Sanitation	925630814/S	R 465 2012/2013	925630814 Limpopo	Mhwetse High School
Assigned to MVULA	Sanitation	916410652/S	R 673 2012/2013	916410652 Limpopo	Mk Khambani Primary School
Assigned to MVULA	Sanitation	909138222/S	R 247,638 2012/2013	909138222 Limpopo	Modimolle Primary
Assigned to MVULA	Sanitation	921230375/S	R 618,265 2012/2013	921230375 Limpopo	Mohiopheng Secondary School
Assigned to MVULA	Sanitation	925630913/S	R 631,561 2012/2013	925630913 Limpopo	Motloulela Secondary
Assigned to MVULA	Sanitation	919340265/S	R 472 2012/2013	919340265 Limpopo	Motsokotsa Primary School
Assigned to MVULA	Sanitation	921110815/S	R 728,622 2012/2013	921110815 Limpopo	Mphari Secondary
Assigned to MVULA	Sanitation	924641432/S	R 653 2012/2013	924641432 Limpopo	Mpilo Secondary School
Assigned to MVULA	Sanitation	916410782/S	R 526,855 2012/2013	916410782 Limpopo	Nghilazi Primary
Assigned to MVULA	Sanitation	923241108/S	R 458 2012/2013	923241108 Limpopo	Ngwanalaka Secondary School
Assigned to MVULA	Sanitation	996606506/S	R 1,748,411 2012/2013	996606506 Limpopo	Ngwanamarumo-A-Tswako Primary School
Assigned to MVULA	Sanitation	915530921/S	R 475 2012/2013	915530921 Limpopo	Nhlengeleti Primary School
Assigned to MVULA	Sanitation	923241122/S	R 1,196,642 2012/2013	923241122 Limpopo	Nkoshilo Secondary
Assigned to MVULA	Sanitation	994401401/S	R 751,225 2012/2013	994401401 Limpopo	N'Wamankena Primary
Assigned to MVULA	Sanitation	911360078/S	R 459 2012/2013	911360078 Limpopo	Nxanguyintshwa Primary School
Assigned to MVULA	Sanitation	924650535/S	R 588,349 2012/2013	924650535 Limpopo	Phaphamani Primary
Assigned to MVULA	Sanitation	925620664/S	R 661 2012/2013	925620664 Limpopo	Ponti Secondary School
Assigned to MVULA	Sanitation	924651040/S	R 1,937,524 2012/2013	924651040 Limpopo	Puputle Secondary
Assigned to MVULA	Sanitation	921111436/S	R 469 2012/2013	921111436 Limpopo	Radinong Secondary School
Assigned to MVULA	Sanitation	924651231/S	R 653 2012/2013	924651231 Limpopo	Riba Primaty School
Assigned to MVULA	Sanitation	912531587/S	R 510,000 2012/2013	912531587 Limpopo	Molomahlapi Secondary
Assigned to MVULA	Sanitation	915531146/S	R 510,000 2012/2013	915531146 Limpopo	Totwana Primary
Assigned to MVULA	Sanitation	996606709/S	R 666 2012/2013	996606709 Limpopo	Schoonord Primary School
Assigned to MVULA	Sanitation	919340432/S	R 1,098,583 2012/2013	919340432 Limpopo	Sefoloko High
Assigned to MVULA	Sanitation	921141185/S	R 654 2012/2013	921141185 Limpopo	Segole Primary School
Assigned to MVULA	Sanitation	921111061/S	R 912,439 2012/2013	921111061 Limpopo	Sephuti Secondary
Assigned to MVULA	Sanitation	921121402/S	R 858 2012/2013	921121402 Limpopo	Seritarita Secondary School
Assigned to MVULA	Sanitation	922211848/S	R 571.729 2012/2013	922211848 Limpopo	Shakoleng Secondary
Assigned to MVULA	Sanitation	991104200/S	R 458 2012/2013	991104200 Limpopo	Solomon Mahlangu High School
Assigned to MVULA	Sanitation	993304501/S	R 421.484 2012/2013	993304501 Limpopo	Sukumani Kundani Primary
Assigned to MVULA	Sanitation	928332592/S	R 496,939 2012/2013	928332592 Limpopo	Swongozwi Secondary
Assigned to MVULA	Sanitation	924642992/\$	R 812.719 2012/2013	924642992 Limpopo	Tlame Primary
Assigned to MVULA	Sanitation	929310073/S	R 896,484 2012/2013	929310073 Limpopo	Tshapinda Primary
Assigned to MVULA	Sanitation	924650481/S	R 681 2012/2013	924650481 Limpopo	Tshehlwaneng Secondary School
Assigned to MVULA	Sanitation	993304507/S	R 490 2012/2013	993304507 Limpopo	Tshilwabusiku Radzwimisani Special School
Assigned to MVULA	Sanitation	925610643/S	R 578,377 2012/2013	925610643 Limpopo	Tshweele Primary
a)	- Indion	102001001010	11070,071 2012 2010	1 2201001012	Status: For a

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						ne and a second
Assigned to MVULA	Water	904242330/W	R 400,000 2012/2013	904242330		Appel Primary School
LP (W) 1	Water	800031955/W	R 1,556,673 2013/2014	800031955		Areitsoseng Pre P Sch
LP (W) 1	Water	916420024/W	R 576,091 2013/2014	916420024		Bambeni Sec
LP (W) 1	Water	996606304/W	R 1,556,673 2013/2014	996606304	Limpopo	Bokoni P Sch
LP (W) 1	Water	921410065/W	R 576,091 2013/2014	921410065		Chamandu High
LP (W) 1	Water	800032623/W	R 1,556,673 2013/2014	800032623	Limpopo	Dithamaga P Sch
LP (W) 1	Water	929311052/W	R 1,530,407 2013/2014	929311052		Dzamba P
LP (W) 1	Water	996603302/W	R 1,582,938 2013/2014	996603302		Elias Masango P
LP (W) 1	Water	929311076/W	R 1,530,407 2013/2014	929311076		Fefe P
LP (W) 1	Water	929311083/W	R 1,330,789 2013/2014	929311083		Gogogo P
Assigned to MVULA	Water	901530501/W	R 400,000 2012/2013	901530501	Limpopo	Grysappel P
LP (W) 1	Water	917420970/W	R 576,091 2013/2014	917420970	Limpopo	Hinkhesile High
LP (W) 1	Water	924651330/W	R 576,091 2013/2014	924651330		Hlopha P
Assigned to MVULA	Water	921120362/W	R 400,000 2012/2013	921120362	Limpopo	Jacob Puka P
LP (W) 1	Water	924651491/W	R 576,091 2013/2014	924651491	Limpopo	Kgaphola Matlala Sec
LP (W) 1	Water	923240235/W	R 646,133 2013/2014	923240235	Limpopo	Konoto P
LP (W) 1	Water	996606310/W	R 1,556,673 2013/2014	996606310	Limpopo	Kopi Primary
LP (W) 1	Water	925660235/W	R 576,091 2013/2014	925660235	Limpopo	Lamdzandvo Sec
Assigned to MVULA	Water	918520511/W	R 400,000 2012/2013	918520511	Limpopo	Lebaka Primary School
Assigned to MVULA	Water	924640583/W	R 400,000 2012/2013	924640583	Limpopo	Lekhine Sec
LP (W) 1	Water	996606531/W	R 773,083 2013/2014	996606531	Limpopo	Leriana Senior Sec Sch
LP (W) 1	Water	925660327/W	R 576,091 2013/2014	925660327	Limpopo	Lobamba Junior Sec
LP (W) 1	Water	924650627/W	R 1,556,673 2013/2014	924650627	Limpopo	Loboli Sec
LP (W) 1	Water	930350965/W	R 576,091 2013/2014	930350965	Limpopo	Lukhaimane Primary
LP (W) 1	Water	925660341/W	R 576,091 2013/2014	925660341	Limpopo	Mabhedia P
Assigned to MVULA	Water	931321952/W	R 400,000 2012/2013	931321952	Limpopo	Mabuduga Junior P
LP (W) 1	Water	996606818/W	R 576,091 2013/2014	996606818	Limpopo	Mabule P Sch
LP (W) 1	Water	929310226/W	R 684,656 2013/2014	929310226	Limpopo	Madifha P
Assigned to MVULA	Water	925620374/W	R 400,000 2012/2013	925620374	Limpopo	Madikoloshe Malepe Secondary
Assigned to MVULA	Water	906120713/W	R 400,000 2012/2013	906120713	Limpopo	Maduma Farm Primary
LP (W) 1	Water	996602404/W	R 613,739 2013/2014	996602404	Limpopo	Magakantshe Primary School
LP (W) 1	Water	924651958/W	R 1,197,710 2013/2014	924651958		Majane Matlala Sec
Assigned to MVULA	Water	904240440/W	R 400,000 2012/2013	904240440	Limpopo	Makgobathe Primary
LP (W) 1	Water	925620480/W	R 576,091 2013/2014	925620480	Limpopo	Makhwese Sec
LP (W) 1	Water	925660488/W	R 576,091 2013/2014	925660488		Malakeng-Serotele P
LP (W) 1	Water	918510347/W	R 576.091 2013/2014	918510347	Limpopo	Malematsha P
Assigned to MVULA	Water	905331353/W	R 400,000 2012/2013	905331353		Malimuwa Primary Farm
LP (W) 1	Water	926540867/W	R 1,556,673 2013/2014	926540867		Mamokaile P
LP (W) 1	Water	925610551/W	R 1,497,137 2013/2014	925610551		Mankopodi P
Assigned to MVULA	Water	921230279/W	R 400,000 2012/2013	921230279		Maragane P
Assigned to MVULA	Water	923262216/W	R 400,000 2012/2013	923262216		Maredi P-2
LP (W) 1	Water	924651255/W	R 600,606 2013/2014	924651255		Mareseleng High
LP (W) 1	Water	930361002/W	R 642,631 2013/2014	930361002		Masetoni P
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A:	Isaa	Introduceur I	D 100 000 0010010	04004000511:	Markaka Ora
Assigned to MVULA	Water	919340395/W	R 400,000 2012/2013	919340395 Limpopo	Mashaha Sec
Assigned to MVULA	Water	923240792/W	R 400,000 2012/2013	923240792 Limpopo	Mathukana Sec
LP (W) 1	Water	925630821/W	R 642,631 2013/2014	925630821 Limpopo	Matsiri P
LP (W) 1	Water	916420369/W	R 576,091 2013/2014	916420369 Limpopo	Matsotsosela P
Assigned to MVULA	Water	925630838/W	R 400,000 2012/2013	925630838 Limpopo	Mmanyaba Senior Secondary
Assigned to MVULA	Water	924641609/W	R 400,000 2012/2013	924641609 Limpopo	Mmaphadime Sec
Assigned to MVULA	Water	924643193/W	R 1,264,249 2012/2013	924643193 Limpopo	Mmauwane Sec
Assigned to MVULA	Water	918521378/W	R 400,000 2012/2013	918521378 Limpopo	Modisha High School
LP (W) 1	Water	925620718/W	R 1,556,673 2013/2014	925620718 Limpopo	Mogohlwane Sec
LP (W) 1	Water	925620725/W	R 400,000 2013/2014	925620725 Limpopo	Mohlakeng Secondary
Assigned to MVULA	Water	925610193/W	R 400,000 2012/2013	925610193 Limpopo	Mohlaletse Sec
LP (W) 1	Water	925631152/W	R 642,631 2013/2014	925631152 Limpopo	Mohlope P
Assigned to MVULA	Water	921230375/W	R 400,000 2012/2013	921230375 Limpopo	Mohlopheng Secondary School
LP (W) 1	Water	925643186/W	R 1,497,137 2013/2014	925643186 Limpopo	Makgoko P
LP (W) 1	Water	924641821/W	R 1,276.507 2013/2014	924641821 Limpopo	Mokgubi Sec
LP (W) 1	Water	924641838/W	R 576,091 2013/2014	924641838 Limpopo	Moleijane P
LP (W) 1	Water	924661429/W	R 400,000 2013/2014	924661429 Limpopo	Molepane Sec
Assigned to MVULA	Water	925611028/W	R 400,000 2012/2013	925611028 Limpopo	Monare Sec
LP (W) 1	Water	923240952/W	R 799,349 2013/2014	923240952 Limpopo	Moraro P
Assigned to MVULA	Water	992204302/W	R 400.000 2012/2013	992204302 Limpopo	Moshabi Primary
Assigned to MVULA	Water	921230443/W	R 400,000 2012/2013	921230443 Limpopo	Moshodo P
LP (W) 1	Water	924642060/W	R 576,091 2013/2014	924642060 Limpopo	Motlankane P
Assigned to MVULA	Water	908110655/W	R 400,000 2012/2013	908110655 Limpopo	Motoma Primary
LP (W) 1	Water	921231064/W	R 563,834 2013/2014	921231064 Limpopo	Motserereng P
LP (W) 1	Water	923260932/W	R 780.963 2013/2014	923260932 Limpopo	Moupo P
Assigned to MVULA	Water	905331728/W	R 400,000 2012/2013	905331728 Limpopo	Mpathaka Combined
LP (W) 1	Water	921230924/W	R 588,349 2013/2014	921230924 Limpopo	Mpotla Senior Sec
LP (W) 1	Water	928331636/W	R 597,104 2013/2014	928331636 Limpopo	Mufongodi P
LP (W) 1	Water	995502201/W	R 488,540 2013/2014	995502201 Limpopo	Mugwejani P
LP (W) 1	Water	929330176/W	R 1,318,532 2013/2014	929330176 Limpopo	Muiladi P
LP (W) 1	Water	929310202/W	R 822,988 2013/2014	929310202 Limpopo	Mukovhabale P
LP (W) 1	Water	929310127/W	R 576,091 2013/2014	929310127 Limpopo	Mukununde P
LP (W) 1	Water	929311199/W	R 1,243,237 2013/2014	929311199 Limpopo	Musunda P
Assigned to MVULA	Water	930320049/W	R 400.000 2012/2013	930320049 Limpopo	Muthundinne P
LP (W) 1	Water	916420437/W	R 576.091 2013/2014	916420437 Limpopo	Mzilela P
LP (W) 1	Water	918520764/W	R 576,091 2013/2014	918520764 Limpopo	Nakampe P
LP (W) 1	Water	931520245/W	R 576.091 2013/2014	931520245 Limpopo	Ndalamo Sec
LP (W) 1	Water	929311206/W	R 1,530,407 2013/2014	929311206 Limpopo	Ngalavhani P
LP (W) 1	Water	916410782/W	R 576,091 2013/2014	916410782 Limpopo	Nghilazi Primary
LP (W) 1	Water	996606506/W	R 1.748.411 2013/2014	996606506 Limpopo	Ngwanamarumo-A-Tswako Primary School
LP (W) 1	Water	996606711/W	R 799.349 2013/2014	996606711 Limpopo	Ngwato-A-Mphela Public Sch
	Water		R 576.091 2013/2014		Nkgomeleng Senior Sec
LP (W) 1		925631206/W		925631206 Limpopo 922250812 Limpopo	Nkhumishe Higher P
LP (W) 1	Water	922250812/W	R 684,656 2013/2014	922230612 Littipop0	INKnumisne Higher P Status: For a

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LP (W) 1	Water	928330374/W	R 576,091		928330374		Nkoneni Sec
LP (W) 1	Water	925621315/W	R 642,631		925621315		Nkota Secondary
LP (W) 1	Water	925661023/W	R 576,091		925661023		Nkotwane Sec
Assigned to MVULA	Water	928330473/W	R 400,000		928330473		Nnditsheni Secondary
LP (W) 1	Water	994401401/W	R 576,091		994401401		N'Wamankena Primary
LP (W) 1	Water	996606525/W	R 1,556,673		996606525		Nyenye P Sch
Assigned to MVULA	Water	921110846/W	R 400,000		921110846		Olifantsdrift P
Assigned to MVULA	Water	901530990/W	R 1,530,407		901530990		Pfukani Farm
LP (W) 1	Water	925630586/W	R 576,091		925630586		Phogole P
LP (W) 1	Water	922250928/W	R 654,888		922250928		Phuti Seopa Sec
LP (W) 1	Water	923261096/W	R 672,399	2013/2014	923261096		Phutlo Sec
LP (W) 1	Water	924651040/W	R 200,000	2013/2014	924651040		Puputle Secondary
LP (W) 1	Water	996606718/W	R 1,622,337	2013/2014	996606718	Limpopo	Ramogosetsi Magana Sec Sch
Assigned to MVULA	Water	910131379/W	R 400,000	2012/2013	910131379	Limpopo	Ramoroko Combined
LP (W) 1	Water	923241269/W	R 873,768		923241269		Ranti Sec
LP (W) 1	Water	906111641/W	R 200,000	2013/2014	906111641	Limpopo	Rhenosterfontein Primary
LP (W) 1	Water	911360665/W	R 521,809	2013/2014	911360665	Limpopo	Risana Lower P
Assigned to MVULA	Water	915531146/W	R 400,000	2012/2013	915531146	Limpopo	Totwana Primary
LP (W) 1	Water	915530297/W	R 576,091	2013/2014	915530297	Limpopo	Scotch Maboko Junior Sec
LP (W) 1	Water	925630289/W	R 576,091	2013/2014	925630289	Limpopo	Sejadipudi P
LP (W) 1	Water	918510941/W	R 1,530,407		918510941		Sekhukhumele Sec
LP (W) 1	Water	922251136/W	R 799,349	2013/2014	922251136		Seo Sec
Assigned to MVULA	Water	923261232/W	R 400,000		923261232		Sephakabatho Sec
Assigned to MVULA	Water	925631633/W	R 400,000	2012/2013	925631633	Limpopo	Seroletshidi Sec
LP (W) 1	Water	923241375/W	R 799,349	2013/2014	923241375		Sesoai Higher P
LP (W) 1	Water	915530310/W	R 576,091		915530310		Sevengwana Sec
Assigned to MVULA	Water	905331872/W	R 400,000		905331872		Takalani Primary-1
LP (W) 1	Water	929310233/W	R 597,104		929310233		Tshikuyu P
Assigned to MVULA	Water	931331209/W	R 400,000		931331209		Tshisaphungo P
LP (W) 1	Water	929311298/W	R 1,297,519		929311298		Tshitandani P
LP (W) 1	Water	991103201/W	R 200,000		991103201		Tshukudu 1 Primary
Assigned to MVULA	Water	924643025/W	R 400,000		924643025		Tshwaane-Primary
Assigned to MVULA	Water	922221609/W	R 400,000		922221609	Limpopo	Tutwana P
LP (W) 1	Water	930361001/W	R 576,091		930361001		Vuvumutshena Sec Sch
LP (W) 1	Water	917420789/W	R 576,091		917420789	Limpopo	Zava High
MP (I) 1	Inappropriate structures	800007153/I		2013/2014		Mpumalanga	Joubertsdal Primary School
MP (I) 1	Inappropriate structures	800014878/I	R 4,005,313			Mpumalanga	Mogalitwa Primary School
MP (I) 1	Inappropriate structures	800016725/I	R 6,758,535			Mpumalanga	Ngema Combined School
MP (I) 1	Inappropriate structures	800019794/I	R 7,570,122			Mpumalanga	Samlee Primary School
MP (I) 1	Inappropriate structures	800030403/I	R 10,359,683			Mpumalanga	Wesselton Primary School
Assigned to ESKOM	Electricity	800000141/E	R 155,110				Amandla Primary School
Assigned to ESKOM	Electricity	800034852/E	R 205,200			Mpumalanga	Arthurseat Primary
Assigned to ESKOM	Electricity	800035049/E	R 165,993			Mpumalanga Mpumalanga	Bakutswe High
Assigned to ESKOW	Liectricity	1000000048/E	K 100,993	2012/2013	000000049	ivipumaianga	Status: For one

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Danimed to ECKOM	ICts shipts	800000802/E		004010043	00000000	Managelouse	In
Assigned to ESKOM	Electricity			2012/2013	800000802	Mpumalanga	Bazenzele Primary School
Assigned to ESKOM	Electricity	800000851/E		2012/2013		Mpumalanga	Bekenzela Primary School
Assigned to ESKOM	Electricity	800000968/E		2012/2013		Mpumalanga	Bergplaas Primary School
Assigned to ESKOM	Electricity	800000984/E		2012/2013		Mpumalanga	Bethamoya Primary School
Assigned to ESKOM	Electricity	800001032/E		2012/2013		Mpumalanga	Bhekaphezulu Primary School
Assigned to ESKOM	Electricity	800005389/E		2012/2013		Mpumalanga	Bhekithemba Primary School
Assigned to ESKOM	Electricity	800001099/E		2012/2013		Mpumalanga	Bhuloholigwa Primary School
Assigned to ESKOM	Electricity	800001149/E		2012/2013	800001149		Blesbokspruit Primary School
Assigned to ESKOM	Electricity	800001222/E	R 1,344,101				Bly N Bietjie Primary School
Assigned to ESKOM	Electricity	800001354/E		2012/2013		Mpumalanga	Bonganiven Primary School
Assigned to ESKOM	Electricity	800001669/E		2012/2013		Mpumalanga	Broadholm Primary School
Assigned to ESKOM	Electricity	800001768/E		2012/2013			Busby Primary School
Assigned to ESKOM	Electricity	800001933/E		2012/2013	800001933	Mpumalanga	Carmona Primary School
Assigned to ESKOM	Electricity	800002139/E		2012/2013		Mpumalanga	Churchill Primary School
Assigned to ESKOM	Electricity	800034641/E		2012/2013		Mpumalanga	Delpark Primary School
Assigned to ESKOM	Electricity	800002527/E	(2012/2013	800002527	Mpumalanga	Dieplaagte Primary School
Assigned to ESKOM	Electricity	800013912/E		2012/2013	800013912	Mpumalanga	Mdumiseni Primary School
Assigned to ESKOM	Electricity	800017616/E		2012/2013	800017616	Mpumalanga	Okhela Primary School
Assigned to ESKOM	Electricity	800022491/E	-	2012/2013	800022491	Mpumalanga	Strehla Primary School
Assigned to ESKOM	Electricity	800002444/E	R 143,883	2012/2013	800002444	Mpumalanga	Denjan Primary School
Assigned to ESKOM	Electricity	800002634/E		2012/2013	800002634	Mpumalanga	Diposi Primary School
Assigned to ESKOM	Electricity	800002733/E	R 230,445	2012/2013	800002733	Mpumalanga	Dixie Primary School
Assigned to ESKOM	Electricity	800001792/E		2012/2013	800001792	Mpumalanga	Buthelelani Primary School
Assigned to ESKOM	Electricity	800026294/E		2012/2013		Mpumalanga	Itsoseng Primary School
Assigned to ESKOM	Electricity	800007534/E		2012/2013	800007534	Mpumalanga	Kgope Primary School
Assigned to ESKOM	Electricity	800014605/E		2012/2013		Mpumalanga _	Mmaduma Primary School
Assigned to ESKOM	Electricity	800014662/E	_	2012/2013		Mpumalanga	Mmamogaswa Primary School
Assigned to ESKOM	Electricity	800016345/E		2012/2013		Mpumalanga	Ndayi Primary School
Assigned to ESKOM	Electricity	800019018/E	/	2012/2013			Ramabifi Primary School
Assigned to ESKOM	Electricity	800020297/E		2012/2013		Mpumalanga	Semothase Primary School
Assigned to ESKOM	Electricity	800002931/E		2012/2013		Mpumalanga	Dumisani Primary School
Assigned to ESKOM	Electricity	800002964/E		2012/2013		Mpumalanga	Dunbar Primary School
Assigned to ESKOM	Electricity	800003103/E		2012/2013		Mpumalanga	Edelsteen School
Assigned to ESKOM	Electricity	800034594/E		2012/2013		Mpumalanga	Educode Schol
Assigned to ESKOM	Electricity	800001305/E		2012/2013		Mpumalanga	Bonani Primary School
Assigned to ESKOM	Electricity	800033290/E		2012/2013		Mpumalanga	Ematholeni Pre-Preimary School
Assigned to ESKOM	Electricity	800003533/E		2012/2013		Mpumalanga	Embuzane Primary School
Assigned to ESKOM	Electricity	800003590/E		2012/2013		Mpumalanga	Emoneni Primary School
Assigned to ESKOM	Electricity	800003806/E		2012/2013		Mpumalanga	Enon Primary School
Assigned to ESKOM	Electricity	800003947/E		2012/2013		Mpumalanga	Eshwileni Primary School
Assigned to ESKOM	Electricity	800003341/E 800004051/E		2012/2013		Mpumalanga	Etshondo Primary School
Assigned to ESKOM	Electricity	800004031/E		2012/2013		Mpumalanga	Fakizandla Primary School
Assigned to ESKOM	Electricity	800004184/E 800004457/E		2012/2013		Mpumalanga	Geelspruit Primary School
Assigned to ESKOW	Liethory	0000044377E		ZV12/2010	000004407	ivipumalanya	Toggishini Lilliary school

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					T		I
Assigned to ESKOM	Electricity	800004580/E		2012/2013		Mpumalanga	Gijigijima Primary School
Assigned to ESKOM	Electricity	800004895/E		2012/2013		Mpumalanga	Guquka Primary School
Assigned to ESKOM	Electricity	800035053/E		2012/2013		Mpumalanga	Halemela Secondary
Assigned to ESKOM	Electricity	800005140/E		2012/2013	800005140	Mpumalanga	Hillsowen Primary School
Assigned to ESKOM	Electricity	800005272/E		2012/2013		Mpumalanga	Hlalisani Primary School
Assigned to ESKOM	Electricity	800005579/E		2012/2013		Mpumalanga	Holdesheim Primary School
Assigned to ESKOM	Electricity	800005645/E		2012/2013		Mpumalanga	Hosana Primary School
Assigned to ESKOM	Electricity	800006049/E		2012/2013		Mpumalanga	Idalia Primary School
Assigned to ESKOM	Electricity	800006213/E		2012/2013		Mpumalanga	Impilo Primary School
Assigned to ESKOM	Electricity	800006353/E		2012/2013		Mpumalanga	Injubuko Primary School
Assigned to ESKOM	Electricity	800006486/E		2012/2013		Mpumalanga	Inqaba Primary School
Assigned to ESKOM	Electricity	800006528/E		2012/2013		Mpumalanga	Insimbi Primary School
Assigned to ESKOM	Electricity	800006585/E		2012/2013		Mpumalanga	Inyathana Primary School
Assigned to ESKOM	Electricity	800006692/E		2012/2013		Mpumalanga	Isidwala Primary School
Assigned to ESKOM	Electricity	800006734/E	R 1,312,150			Mpumalanga	Isikahla Primary School
Assigned to ESKOM	Electricity	800006783/E		2012/2013		Mpumalanga /	Isiyalu Primary School
Assigned to ESKOM	Electricity	800006841/E	ĺ	2012/2013			Ivaura Primary School
Assigned to ESKOM	Electricity	800006932/E		2012/2013		Mpumalanga	Jabulisa Primary School
Assigned to ESKOM	Electricity	800007047/E		2012/2013	800007047	Mpumalanga	Jessievale Primary School
Assigned to ESKOM	Electricity	800007187/E		2012/2013	800007187	Mpumalanga	Kaalrug Primary School
Assigned to ESKOM	Electricity	800007310/E		2012/2013	800007310	Mpumalanga	Kalkoenkrans Primary School
Assigned to ESKOM	Electricity	800007377/E		2012/2013	800007377	Mpumalanga	Kangela Primary School
Assigned to ESKOM	Electricity	800007732/E		2012/2013		Mpumalanga	Khonzakahle Primary School
Assigned to ESKOM	Electricity	800008714/E		2012/2013		Mpumalanga	Kwamatshamhlophe Primary School
Assigned to ESKOM	Electricity	800035056/E		2012/2013		Mpumalanga	Kwanang Primary
Assigned to ESKOM	Electricity	800009852/E	R 118,334	2012/2013	800009852	Mpumalanga	Landela Primary School
Assigned to ESKOM	Electricity	800010363/E		2012/2013	800010363	Mpumalanga	Libhaba Primary School
Assigned to ESKOM	Electricity	800010561/E		2012/2013	800010561	Mpumalanga	Lithole Primary School
Assigned to ESKOM	Electricity	800003038/E		2012/2013	800003038	Mpumalanga 🥒	Lomahasha Secondary School
Assigned to ESKOM	Electricity	800010702/E		2012/2013		Mpumalanga	Louwra Primary School
Assigned to ESKOM	Electricity	800010926/E	R 113,859			Mpumalanga	Lwaleng Primary School
Assigned to ESKOM	Electricity	800011213/E		2012/2013		Mpumalanga	Mabuzi Primary School
Assigned to ESKOM	Electricity	800011361/E		2012/2013	800011361	Mpumalanga	Madola Primary School
Assigned to ESKOM	Electricity	800011601/E		2012/2013	800011601	Mpumalanga	Mahamba Primary School
Assigned to ESKOM	Electricity	800011718/E		2012/2013		Mpumalanga	Mahlose Primary School
Assigned to ESKOM	Electricity	800011882/E		2012/2013		Mpumalanga	Makhokhoba Primary School
Assigned to ESKOM	Electricity	800034635/E	R 164,756			Mpumalanga	Manyeveni Secondary School
Assigned to ESKOM	Electricity	800012955/E		2012/2013		Mpumalanga	Masibonisane Primary School
Assigned to ESKOM	Electricity	800012963/E		2012/2013		Mpumalanga	Masihambisane Primary School
Assigned to ESKOM	Electricity	800013136/E		2012/2013	800013136	Mpumalanga	Matalaza Primary School
Assigned to ESKOM	Electricity	800013185/E		2012/2013	800013185	Mpumalanga	Mathalaza Primary School
Assigned to ESKOM	Electricity	800034132/E		2012/2013	800034132	Mpumalanga	Mbongeni Primary School
Assigned to ESKOM	Electricity	800014340/E		2012/2013	800014340	Mpumalanga	Mispah Primary School

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Assigned to ESKOM	Electricity	800014936/E	2012/2013	1 0000140361	Mpumalanga	Mohlakwaan Primary School
Assigned to ESKOM	Electricity	800015008/E	2012/2013		Mpumalanga Mpumalanga	Mokibe Primary School
Assigned to ESKOM	Electricity	800015000/E	2012/2013		Mpumalanga Mpumalanga	Mooibank Primary School
Assigned to ESKOM	Electricity	800015164/E	2012/2013		Mpumalanga Mpumalanga	Mopedi Primary School
Assigned to ESKOM	Electricity	800016097/E	2012/2013		Mpumalanga Mpumalanga	Mzamo Primary School
Assigned to ESKOM	Electricity	800016097/E 800004887/E	2012/2013		Mpumalanga	Gunwana Primary School
Assigned to ESKOM					Mpumalanga Mpumalanga	
	Electricity	800005090/E	2012/2013			Heyshope Primary School
Assigned to ESKOM	Electricity	800016477/E	2012/2013		Mpumalanga	Ndlemane Primary School
Assigned to ESKOM	Electricity	800034992/E	2012/2013		Mpumalanga	Hlangalezwe Primary
Assigned to ESKOM	Electricity	800030486/E	2012/2013		Mpumalanga	New Ermelo Primary School
Assigned to ESKOM	Electricity	800035204/E	R 68,400 2012/2013		Mpumalanga	Ngaleni Secondary
Assigned to ESKOM	Electricity	800017202/E	2012/2013		Mpumalanga	Nongena Primary School
Assigned to ESKOM	Electricity	800034642/E	2012/2013		Mpumalanga	Norden Primary School
Assigned to ESKOM	Electricity	800017244/E	2012/2013		Mpumalanga	Nsephe Primary School
Assigned to ESKOM	Electricity	800035155/E	2012/2013		Mpumalanga	Humulani Primary
Assigned to ESKOM	Electricity	800017517/E	2012/2013		Mpumalanga	Nyamazane Primary School
Assigned to ESKOM	Electricity	800017855/E	2012/2013		Mpumalanga	Overvaal Primary School
Assigned to ESKOM	Electricity	800018077/E	R 230,445 2012/2013		Mpumalanga	Phakama Primary School
Assigned to ESKOM	Electricity	800034488/E	2012/2013		Mpumalanga	Phaphamani Primary School
Assigned to ESKOM	Electricity	800028571/E	R 230,445 2012/2013	800028571	Mpumalanga	Pitas Primary School
Assigned to ESKOM	Electricity	800019422/E	2012/2013	800019422	Mpumalanga	Rietspruit Primary School
Assigned to ESKOM	Electricity	800019497/E	2012/2013	800019497	Mpumalanga	Rockvale Primary School
Assigned to ESKOM	Electricity	800034439/E	2012/2013	800034439	Mpumalanga	Sallem Primary School
Assigned to ESKOM	Electricity	800034997/E	2012/2013	800034997	Mpumalanga	John Khosa Primary
Assigned to ESKOM	Electricity	800035096/E	2012/2013	800035096	Mpumalanga	Lisbon Farm Primary
Assigned to ESKOM	Electricity	800001784/E	2012/2013	800001784	Mpumalanga _	Buthana Primary School
Assigned to ESKOM	Electricity	800020438/E	2012/2013	800020438	Mpumalanga	Shalimar Primary School
Assigned to ESKOM	Electricity	800006296/E	2012/2013	800006296	Mpumalanga	Ingwenyama Primary School
Assigned to ESKOM	Electricity	800021170/E	2012/2013	800021170	Mpumalanga	Simtholile Primary School
Assigned to ESKOM	Electricity	800035167/E	2012/2013		Mpumalanga	Mzimba Secondary
Assigned to ESKOM	Electricity	800013474/E	2012/2013	800013474	Mpumalanga	Batlagae Primary School
Assigned to ESKOM	Electricity	800022624/E	2012/2013	800022624	Mpumalanga	Swelihle Primary School
Assigned to ESKOM	Electricity	800035168/E	2012/2013	800035168	Mpumalanga	Ndwandwe Primary
Assigned to ESKOM	Electricity	800022756/E	2012/2013		Mpumalanga	Tegwans Nest Primary School
Assigned to ESKOM	Electricity	800022798/E	R 151,668 2012/2013	800022798	Mpumalanga	Tetema Primary School
Assigned to ESKOM	Electricity	800004754/E	2012/2013		Mpumalanga	Glory Hill Primary School
Assigned to ESKOM	Electricity	800008003/E	2012/2013		Mpumalanga	Kiwi Primary School
Assigned to ESKOM	Electricity	800022905/E	R 230,445 2012/2013		Mpumalanga	Thandabantu Primary Schol
Assigned to ESKOM	Electricity	800023085/E	R 135,793 2012/2013		Mpumalanga	Thembalethu Primary School
Assigned to ESKOM	Electricity	800014076/E	2012/2013		Mpumalanga	Mgibe Primary School
Assigned to ESKOM	Electricity	800019315/E	2012/2013		Mpumalanga	Rematlhatse Primary School
Assigned to ESKOM	Electricity	800023408/E	2012/2013		Mpumalanga	Thuthuka Primary School
Assigned to ESKOM	Electricity	800023416/E	2012/2013		Mpumalanga	Thuthuka Zulu Primary School
Assigned to Ecitoria	TELEGORIORA	100002071072	1201212010	000020410	mparrialanga	Tittatiana Edia i tittaty Concor

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Assigned to ESKOM	Electricity	800023630/E		2012/2013		Mpumalanga	Tjakastad Primary School
Assigned to ESKOM	Electricity	800034842/E		2012/2013			Nyamande High
Assigned to ESKOM	Electricity	800024141/E		2012/2013			Ukudalelwa Primary School
Assigned to ESKOM	Electricity	800024166/E		2012/2013			Ukulunga Primary School
Assigned to ESKOM	Electricity	800024315/E		2012/2013			Umkonyaan Primary School
Assigned to ESKOM	Electricity	800024349/E		2012/2013			Umondli Primary School
Assigned to ESKOM	Electricity	800024596/E	R 230,445				Versailles Primary School
Assigned to ESKOM	Electricity	800019877/E		2012/2013			Sangqotho Primary School
Assigned to ESKOM	Electricity	800035015/E		2012/2013	800035015		Saringwa Primary
Assigned to ESKOM	Electricity	800035172/E		2012/2013			Soniye Primary
Assigned to ESKOM	Electricity	800025247/E		2012/2013			Wazana Primary School
Assigned to ESKOM	Electricity	800025262/E		2012/2013			Weeber Primary School
Assigned to ESKOM	Electricity	800026534/E		2012/2013			Welgevond Primary School
Assigned to ESKOM	Electricity	800025338/E		2012/2013			Westend School
Assigned to ESKOM	Electricity	800024042/E		2012/2013		Mpumalanga	Twyfelhoek Primary Schoo.
Assigned to ESKOM	Electricity	800025841/E		2012/2013			Zandspruit Primary School
MP (S) 1	Sanitation	800004127/S	R 7,308,277	2013/2014			Ezamokuhle Combined School
MP (S) 1	Sanitation	800008847/S	R 4,868,721	2013/2014			Kwazisa Primary School
MP (S) 1	Sanitation	800014886/S	R 4,850,011	2013/2014	800014886	Mpumalanga	Mogobosheng Secondary School
MP (S) 1	Sanitation	800001784/S	R 5,765,183	2013/2014			Buthana Primary School
Assigned to MVULA	Sanitation	800002790/S	R 510,000	2012/2013			Doornheuvel P/S
Assigned to MVULA	Sanitation	800006296/S	R 510,000	2012/2013	800006296	Mpumalanga	Ingwenyama Primary School
Assigned to MVULA	Sanitation	800030635/S	R 510,000	2012/2013			Monile Combined School
MP (S) 1	Sanitation	800023010/S	R 4,038,987	2013/2014	800023010	Mpumalanga	The Friedman Primary School
MP (W) 1	Water	800000158/W	R 4,201,600	2013/2014	800000158	Mpumalanga	Amanzamahle P Sch
MP (W) 1	Water	800000851/W	R 4,536,034	2013/2014			Bekenzela Primary School
MP (W) 1	Water	800001768/W	R 452,197	2013/2014	800001768	Mpumalanga	Busby Primary School
MP (W) 1	Water	800002444/W	R 3,511,300	2013/2014	800002444	Mpumalanga	Denjan Primary School
MP (W) 1	Water	800033290/W	R 200,000	2013/2014			Ematholeni Pre-Preimary School
MP (W) 1	Water	800004051/W	R 5,006,363	2013/2014	800004051	Mpumalanga	Etshondo Primary School
MP (W) 1	Water	800004457/W	R 200,000	2013/2014	800004457	Mpumalanga 11	Geelspruit Primary School
MP (W) 1	Water	800004820/W	R 3,924,569	2013/2014	800004820	Mpumalanga	Grootboom P Sch
MP (W) 1	Water	800005579/W	R 4,225,935	2013/2014	800005579	Mpumalanga	Holdesheim Primary School
MP (W) 1	Water	800007187/W	R 200,000	2013/2014		Mpumalanga	Kaalrug Primary School
MP (W) 1	Water	800011700/W	R 3,556,032				Mahlome P Sch
MP (W) 1	Water	800014340/W	R 6,148,994				Mispah Primary School
MP (W) 1	Water	800017244/W	R 599,476	2013/2014			Nsephe Primary School
MP (W) 1	Water	800017343/W	R 6,486,477				Ntithane P Sch
MP (W) 1	Water	800001784/W	R 200,000				Buthana Primary School
MP (W) 1	Water	800020289/W	R 6,325,728				Semonate Combined Sch
MP (W) 1	Water	800024935/W	R 5,695,761				Vulandhlela P Sch
NW (I) 1	Inappropriate structures	600101416/I	R 24.035.897		600101416		Motaung
Assigned to ESKOM	Electricity	600100103/E		2012/2013	600100103		Baviaanskrans Primary School

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Assigned to ESKOM	Electricity	600100221/E		2012/2013	600100221		Broedersput
Assigned to ESKOM	Electricity	600100231/E		2012/2013	600100231		Carlisonia
Assigned to ESKOM	Electricity	600100332/E		2012/2013	600100332	North West	Duduetsang
Assigned to ESKOM	Electricity	600100409/E	3	2012/2013	600100409		Ganoke Primary School
Assigned to ESKOM	Electricity	600100450/E		2012/2013	600100450	North West	Goedgevind Primary School
Assigned to ESKOM	Electricity	600100539/E	7 = -	2012/2013	600100539		Ikhutseng Primary School
Assigned to ESKOM	Electricity	600100565/E		2012/2013	600100565	North West	Ithumeleng
Assigned to ESKOM	Electricity	600100729/E		2012/2013	600100729	North West	Kleins Simonsvlei Primary
Assigned to ESKOM	Electricity	600100746/E		2012/2013	600100746		Kogodimo Primary School
Assigned to ESKOM	Electricity	600100748/E		2012/2013	600100748	North West	Kokomeng Primary School
Assigned to ESKOM	Electricity	600100907/E		2012/2013	600100907	North West	Ligstraal
Assigned to ESKOM	Electricity	600100909/E		2012/2013	600100909	North West	Little Lake
Assigned to ESKOM	Electricity	600100918/E		2012/2013	600100918	North West	Lokaleng Primary School
Assigned to ESKOM	Electricity	600100952/E		2012/2013	600100952	North West	M J Mothibi Middle
Assigned to ESKOM	Electricity	600101136/E		2012/2013	600101136	North West	Masutlhe Primary School
Assigned to ESKOM	Electricity	600101151/E		2012/2013	600101151	North West	Matlhaba-Tihabe Primary
Assigned to ESKOM	Electricity	600101156/E		2012/2013	600101156	North West	Matlhonyane Primary School
Assigned to ESKOM	Electricity	600101175/E		2012/2013	600101175	North West	Mayaeyane Primary School
Assigned to ESKOM	Electricity	600101192/E	-	2012/2013	600101192	North West	Meshweng
Assigned to ESKOM	Electricity	600101206/E		2012/2013	600101206	North West	Mmabatho
Assigned to ESKOM	Electricity	600101251/E		2012/2013	600101251	North West	Mocace High
Assigned to ESKOM	Electricity	600103258/E		2012/2013	600103258	North West	Modisadinku Primary School
Assigned to ESKOM	Electricity	600101302/E		2012/2013	600101302	North West	Mohitlhi Middle
Assigned to ESKOM	Electricity	600101306/E		2012/2013	600101306	North West	Moitsemang
Assigned to ESKOM	Electricity	600101356/E		2012/2013	600101356	North West	Moncho
Assigned to ESKOM	Electricity	600101585/E		2012/2013	600101585	North West	Othaile Primary School
Assigned to ESKOM	Electricity	600101780/E		2012/2013	600101780	North West	Realeboga Primary School
Assigned to ESKOM	Electricity	600104292/E		2012/2013	600104292	North West	Reboneilwe
Assigned to ESKOM	Electricity	600101874/E		2012/2013	600101874	North West	Saane Middle School
Assigned to ESKOM	Electricity	600101963/E		2012/2013	600101963	North West	Seoleseng Secondary School
Assigned to ESKOM	Electricity	600102892/E		2012/2013		North West	Setshaba
Assigned to ESKOM	Electricity	600102059/E		2012/2013	600102059	North West	Tau Primary School
Assigned to ESKOM	Electricity	600102074/E		2012/2013	600102074	North West	Thabasione Primary School
Assigned to ESKOM	Electricity	600102146/E		2012/2013	600102146	North West	Tlang Botihe
Assigned to ESKOM	Electricity	600103261/E		2012/2013	600103261	North West	Tlapeng-Tshweu Middle School
Assigned to ESKOM	Electricity	600102138/E		2012/2013	600102138	North West	Tlhabane-Tiro Middle School
Assigned to ESKOM	Electricity	600102176/E		2012/2013	600102176	North West	Tlhogontsho Primary School
Assigned to ESKOM	Electricity	600102286/E		2012/2013		North West	Uitspan Intermediate School
Assigned to ESKOM	Electricity	600102337/E		2012/2013	600102337	North West	Wildehoenderskraal Farm
Assigned to ESKOM	Electricity	600102339/E		2012/2013		North West	Witgatboom
Assigned to IDT	Sanitation	600100062/S	R 1,559,208			North West	Bakolobeng
NW (S) 1	Sanitation	600100103/S		2013/2014		North West	Baviaanskrans Primary School
NW (S) 1	Sanitation	600100124/S		2013/2014		North West	Bodibe Intermediate Public School
L 1//							

NW (S) 1
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INM (C) 1	Sanitation	600100202/S	R 2.997,337 2013/2014	600100202	North Most	Boskuil Combined
		600100202/S	R 1,160,140 2013/2014	600100202		Educar Primary School
		600100347/S	R 1,160,140 2013/2014	600100347		Helen May
		600100516/S	R 510,000 2013/2014	600100510		Ikanyo Primary School
		600100529/S	R 1.223.151 2012/2013	600100529		Kgokgole Primary
		600100696/S	R 510.000 2013/2014	600100696		Kgosiebuang
		600100696/S	R 496,673 2013/2014	600100090		Kgotlelela Primary
		600100758/S	R 784,546 2013/2014	600100758		Kopanang Primary
		600100795/S	R 64,246 2013/2014	600100756		Laerskool La Hoff
		600100795/S	R 636,285 2013/2014	600100795		Leliespruit Primary Taledi ??
		600100909/S	R 510,000 2013/2014	600100639		Little Lake
			R 1,303,458 2012/2013	600100909		Makapanstadt Primary
		600101020/S	R 737.597 2012/2013	600101020		Mogodishane Primary
		600101290/S		600101290		
		600101338/S	R 1,284,926 2012/2013			Molehabangwe Inter
		600101618/S	R 632,579 2013/2014	600101618		Phakedi Primary Farm
		600102802/S	R 711,651 2013/2014	600102802		Phemelo-Motshegare
		600101960/S	R 510,000 2013/2014	600101960		Sentlhaga Primary Farm ??
		600100382/S	R 510,000 2012/2013	600100382		Gaiseraele
		600102001/S	R 895,742 2012/2013	600102001		Sione
		600102385/S	R 510,000 2012/2013	600102385		Mfihlakalo Special School
		600101460/S	R 510,000 2012/2013	600101460		Mphebatho Primary
		600101680/S	R 510,000 2012/2013	600101680		President Primary
		600101683/S	R 510,000 2012/2013	600101683		Promosa Secondary
		600101856/S	R 510,000 2012/2013	600101856		Rooipan Primary
	Sanitation	600101902/S	R 510,000 2012/2013	600101902		Sediko Primary
Assigned to IDT	Sanitation	600104011/S	R 510,000 2012/2013	600104011		Tlamelo
Assigned to IDT	Sanitation	600102222/S	R 510,000 2012/2013	600102222		Tshegofatso
Assigned to IDT	Sanitation	600102141/S	R 840,144 2012/2013	600102141		Tirelo
NW (S) 1	Sanitation	600102284/S	R 510,000 2013/2014	600102284		Tygerfontein
NW (S) 1		600102339/S	R 510,000 2013/2014	600102339		Witgatboom
Assigned to IDT	Sanitation	600101267/S	R 741,303 2012/2013	600101267	North West	Modisakanono
Assigned to IDT	Sanitation	600100848/S	R 1,198,440 2012/2013	600100848	North West	Lekgophung
Assigned to IDT	Sanitation	600101824/S	R 1,470,252 2012/2013	600101824	North West	Relebogile
Assigned to IDT	Sanitation	600101712/S	R 2,168,312 2012/2013	600101712	North West	Rakoto
	Sanitation	600101954/S	R 1,284,926 2012/2013	600101954	North West	Sempapa
	Water	600100221/W	R 825,318 2013/2014	600100221		Broedersput
		600100797/W	R 111,196 2013/2014	600100797	North West	Labojang
		600100909/W	R 200,000 2013/2014	600100909	North West	Little Lake
		600103617/W	R 74,130 2013/2014	600103617	North West	Mafanele High
		600101095/W	R 265,634 2013/2014	600101095		Marang Primary
		600101136/W	R 200,000 2013/2014	600101136		Masutihe Primary School
		600101192/W	R 200,000 2013/2014	600101192		Meshweng
NW (W) 1	Water	1000101192/99	R 200.00012013/2014	0001011921	North West	IMESNWENG

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NW (W) 1		600101264/W	R 400,000 2013/2014	600101264 North West	Modisakgomo Farm
NW (W) 1	Water	600101321/W	R 159,380 2013/2014	600101321 North West	Mokgobola Setshedi
NW (W) 1	Water	600101370/W	R 336,058 2013/2014	600101370 North West	Mookane Primary
NW (W) 1	Water	600101546/W	R 359,285 2013/2014	600101546 North West	Nyakale Primary
Assigned to IDT	Water	600101719/W	R 101,311,459 2012/2013	600101719 North West	Ramaifala Primary
Assigned to IDT	Water	600102078/W	R 1,470,252 2012/2013	600102078 North West	Thaba Ya Batho Middle
NW (W) 1	Water	600101860/W	R 400,000 2013/2014	600101860 North West	Rotswater P
NW (W) 1	Water	600101874/W	R 1,014,350 2013/2014	600101874 North West	Saane Middle School
NW (W) 1		600102892/W	R 264,398 2013/2014	600102892 North West	Setshaba
NW (W) 1	Water	600102113/W	R 400,000 2013/2014	600102113 North West	Thusanang Middle Sch
NW (W) 1	Water	600103261/W	R 234,746 2013/2014	600103261 North West	Tlapeng-Tshweu Middle School
NW (W) 1	Water	600101607/W	R 35,830 2013/2014	600101607 North West	Pelonomi
NW (W) 1	Water	600102339/W	R 200,000 2013/2014	600102339 North West	Witgatboom
Assigned to IDT	Water	600100567/W	R 2,118,892 2012/2013	600100567 North West	Ithuteng
NC (I) 1	Inappropriate structures	300043309/I	R 19,696,801 2013/2014	300043309 Northern Ca	
NC (S) 1	Sanitation	300100230/S	R 710,416 2013/2014	300100230 Northern Ca	
NC (S) 1	Sanitation	300100337/S	R 389,184 2013/2014	300100337 Northern Ca	
NC (S) 1	Sanitation	300100345/S	R 86,485 2013/2014	300100345 Northern Ca	
Assigned to Northern Cape PED	Sanitation	300100402/S	R 510,000 2012/2013	300100402 Northern Ca	
Assigned to Northern Cape PED	Sanitation	300100417/S	R 510,000 2012/2013	300100417 Northern Ca	
Assigned to Northern Cape PED	Sanitation	300100418/S	R 510,000 2012/2013		e Garapowana Primary
Assigned to Northern Cape PED	Sanitation	300100421/S	R 510,000 2012/2013	300100421 Northern Ca	
Assigned to Northern Cape PED	Sanitation	300100426/S	R 510,000 2012/2013	300100426 Northern Ca	
Assigned to Northern Cape PED	Sanitation	300100429/S	R 510,000 2012/2013	300100429 Northern Ca	
Assigned to Northern Cape PED	Sanitation	300100441/S	R 510,000 2012/2013	300100441 Northern Ca	
Assigned to Northern Cape PED	Sanitation	300016403/S	R 510,000 2012/2013	300016403 Northern Ca	
Assigned to Northern Cape PED	Sanitation	300100629/S	R 510,000 2012/2013	300100629 Northern Ca	
Assigned to Northern Cape PED	Sanitation	300042207/S	R 510,000 2012/2013	300042207 Northern Ca	
Assigned to Northern Cape PED	Sanitation	300043218/S	R 510,000 2012/2013	300043218 Northern Ca	
Assigned to Northern Cape PED	Sanitation	300101037/S	R 510,000 2012/2013		pe Makolokomeng Primary
Assigned to Northern Cape PED	Sanitation	300104002/\$	R 510,000 2012/2013		ne Mathanthanyaneng Primary
Assigned to Northern Cape PED	Sanitation	300101407/\$	R 510,000 2012/2013	300101407 Northern Ca	
Assigned to Northern Cape PED	Sanitation	300023215/S	R 510,000 2012/2013	300023215 Northern Ca	
Assigned to Northern Cape PED	Sanitation	300022308/S	R 510,000 2012/2013	300022308 Northern Ca	
NC (W) 1	Water	300045206/W	R 400,000 2013/2014	300045206 Northern Ca	
NC (W) 1	Water	300032202/W	R 400,000 2013/2014	300032202 Northern Ca	
NC (W) 1	Water	300032203/W	R 400,000 2013/2014		pe Klipfontein Met Primêre Skool
NC (W) 1	Water	300032211/W	R 400,000 2013/2014	300032211 Northern Ca	
NC (W) 1	Water	300017404/W	R 400,000 2013/2014	300017404 Northern Ca	
NC (W) 1	Water	300032208/W	R 400,000 2013/2014	300032208 Northern Ca	
WC (I) 3	Inappropriate structures	119350168/1	R 35,000,000 2013/2014	119350168 Western Car	
WC (I) 3	Inappropriate structures	126330094/4	R 35,000,000 2013/2014	126330094 Western Ca	
WC (i) 3	Inappropriate structures	105310646/I	R 35,574,491 2013/2014	105310646 Western Ca	e Delta Prim.

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WC (1) 3							
WC () 1 Inappropriate structures 102320560 R () 20132014 102320560 Vesterm Cape Eurocon Prim. WC () 2 Inappropriate structures 1054804281 R () 36,619,822 10132014 1054804281 R () 36,619,822 10132014 1054804281 R () 36,619,822 10132014 1054804281 R () 36,619,822 10132014 1054804281 R () 36,619,822 10132014 1054804281 R () 36,619,822 10132014 1054804281 R () 36,619,822 10132014 1054804281 R () 36,619,822 10132014 105480428 Vesterm Cape R () 36,619,822 10132014 10132054 Vesterm Cape R () 36,619,822 10132014 10132054 Vesterm Cape R () 36,619,822 10132014 10132054 Vesterm Cape R () 36,619,822 10132014 10132054 Vesterm Cape R () 36,619,823 10132014 10132054 Vesterm Cape R () 36,719,823 Vesterm Cape R () 36	WC (I) 3	Inappropriate structures	105490490/I		105490490	Western Cape	Die Duine Prim.
WC () 4 Inappropriate structures	WC (I) 1	Inappropriate structures	105480282/I	R 374,400 2013/2014	105480282	Western Cape	Easter Peak Prim.
WC (1) 2	WC (I) 1	Inappropriate structures	102320560/I	R 0 2013/2014			Eurecon Prim.
WC (1) 4 Inappropriate structures 14/30/2070 R (2) 2013/2014 14/30/2070 Western Cape Jongenskilp Prim. WC (1) 1 Inappropriate structures 10/32/24/41 R (4) 2012/2014 10/32/24/41 R (4) 2013/2014 10/32/24/41 R (4) 2013/2014 10/32/24/31/2013/2014 10/32/24/31/2013/2014 10/32/24/31/2013/2014 10/32/24/31/2013/2014 10/32/24/31/2013/2014 10/32/24/31/2013/2014 10/32/24/31/2013/2014 10/32/24/31/2013/2014 10/32/24/31/2013/2014 10/32/24/31/2013/2014 10/32/24/31/2013/2014 10/32/24/31/2013/2014 10/32/24/31/2014 10/32/24/31/2014 10/32/24/31/2014 10/32/24/31/2014 10/32/24/31/24/24/24/24/24/24/24/24/24/24/24/24/24/	WC (I) 4	Inappropriate structures					
WC (1) 2	WC (I) 2	Inappropriate structures		R 37,667,284 2013/2014	105480428	Western Cape	Heideveld Prim.
WC () 1	WC (I) 4	Inappropriate structures					Jongensklip Prim.
NC (1) 4	WC (I) 2	Inappropriate structures					Kasselsviei Prim.
WC (1) 3 Inappropriate structures 108310166/r R 2013/2014 105310168 Western Cape Lofus River Prim. WC (1) 1 Inappropriate structures 128041108/l R 75.600 2013/2014 128041108 Western Cape Parkiver Prim. WC (1) 2 Inappropriate structures 102460830/l R 32.985,170 2013/2014 105460830 Western Cape Parkiver Prim. WC (1) 4 Inappropriate structures 109460830/l R 32.987,170 2013/2014 105460830 Western Cape Parkiver Prim. WC (1) 4 Inappropriate structures 103007218 R 33.120 2013/2014 119350524 Western Cape Sedgefield Prim. WC (1) 1 Inappropriate structures 108007078 R 25.29 222.0013/2014 103007218 Western Cape Sophakana Prim. WC (1) 2 Inappropriate structures 109007058/l R 25.29 222.0013/2014 10900708 Western Cape Sophakana Prim. WC (1) 2 Inappropriate structures 102480851/l R 43.4869.447 2013/2014 1092480851 Western Cape Vestern	Inappropriate structures						
WC (1) 3	WC (I) 4	Inappropriate structures					
WC (i) 1 Inappropriate structures 132470414/ R 3.5 286.516 2013/2014 132470414 Western Cape Portia Prim. WC (i) 2 Inappropriate structures 105480630/ R 3.3 (20 2013/2014 119350532 Western Cape Portia Prim. WC (i) 1 Inappropriate structures 1193505/24/ R 3.3 (20 2013/2014 119350532 Western Cape Sedgefield Prim. WC (i) 1 Inappropriate structures 105400708/ R 25 249, 220 2013/2014 105400718 Western Cape Sedgefield Prim. WC (i) 2 Inappropriate structures 105400708/ R 25 249, 220 2013/2014 106007098 Western Cape WC (i) 2 Inappropriate structures 10247060071 R 25 480, 220 13/2014 106007098 Western Cape WC (i) 1 Inappropriate structures 13247060071 R 25 4600 (425 2013/2014 106007098 Western Cape Valinalia Prim. WC (i) 3 Inappropriate structures 13247060071 R 24 5600 (425 2013/2014 132470600 Western Cape Western Cape Western Cape Western Cape Western Cape Western Cape Western Cape Western Cape Western Cape Western Cape Western Cape Western Cape Western Cape Willensvallei Prim. Western Cape Willensvallei Prim. Western Cape Willensvallei Prim. Western Cape Willensvallei Prim. Western Cape Willensvallei Prim. Western Cape Willensvallei Prim. Western Cape Willensvallei Prim. Western Cape Willensvallei Prim. Western Cape Willensvallei Prim. Western Cape Willensvallei Prim. Western Cape Willensvallei Prim. Western Cape Willensvallei Prim. Western Cape Western Cape Willensvallei Prim. Western Cape Western C	WC (I) 3	Inappropriate structures					Lotus River Prim.
WC () 2	WC (I) 3	Inappropriate structures					
WC () 4	WC (I) 1	Inappropriate structures	132470414/!				Parkview Prim.
WC () 1	WC (I) 2	Inappropriate structures	105480630/	R 32,957,170 2013/2014			Portia Prim.
WC () 4		Inappropriate structures					
WC () 2		Inappropriate structures					
WC () 1	WC (I) 4	Inappropriate structures					
WC 3		Inappropriate structures					Valhalla Prim.
Assigned to WC Electricity 124350338/E 2012/2013 124350338 Western Cape Dysselsdorp Prim.	WC (I) 1	Inappropriate structures					
Assigned to WC Electricity 106042208/E 2012/2013 106042208 Western Cape John Pama Prim.	WC (I) 3	Inappropriate structures	133470619/I	R 47,537,250 2013/2014	133470619	Western Cape	Willemsvallei Prim.
Assigned to WC Electricity 110377104/E 2012/2013 110377104 Western Cape Masiphumelele Prim	Assigned to WC	Electricity	124350338/E	2012/2013			Dysselsdorp Prim.
Assigned to WC Electricity 106041105/E 2012/2013 106041105 Western Cape Masiyile Senior Sec	Assigned to WC	Electricity	106042208/E				John Pama Prim.
Assigned to WC Electricity 106042307/E 2012/2013 106042307 Western Cape Mkhanyiseli Prim.	Assigned to WC	Electricity	110377104/E	2012/2013	110377104	Western Cape	Masiphumelele Prim
Assigned to WC Electricity 124357197/E 2012/2013 124357197 Western Cape Rooiheuwel Vgk Prim.	Assigned to WC	Electricity	106041105/E	2012/2013			Masiyile Senior Sec
Assigned to WC Electricity 128330620/E 2012/2013 128330620/B Western Cape Vergesig Prim.	Assigned to WC	Electricity	106042307/E	2012/2013	106042307	Western Cape	Mkhanyiseli Prim.
Assigned to Western Cape PED Sanitation 130041109/S R 234 2012/2013 130041109 Western Cape Basigned to Western Cape PED Sanitation 16041121/S R 301 2012/2013 106041121 Western Cape Bulumko Sec Assigned to Western Cape PED Sanitation 12435038/S R 388 2012/2013 12435038/S Western Cape Dysselsdorp Prim. Western Cape PED Sanitation 127330167/S R 290 2012/2013 127330167 Western Cape PED Sanitation 166324086/S R 235 2012/2013 106324086 Western Cape PED Sanitation 106324086/S R 235 2012/2013 106324086 Western Cape PED Sanitation 10642208/S R 449 2012/2013 106042208 Western Cape PED Sanitation 1113/23942/S R 155 2012/2013 106042208 Western Cape PED Sanitation 1113/23942/S R 155 2012/2013 113/23942 Western Cape PED Sanitation 1113/23942/S R 155 2012/2013 113/23942 Western Cape PED Sanitation 1113/23942/S R 155 2012/2013 1163/37145 Western Cape PED Sanitation 110/37104/S R 283 2012/2013 110377104 Western Cape PED Sanitation 110/37104/S R 283 2012/2013 106041105 Western Cape Masiphumelele Prim Sasigned to Western Cape PED Sanitation 106041105/S R 1,004 2012/2013 106041105 Western Cape Masiphumelele Prim Sasigned to Western Cape PED Sanitation 106042307/S R 431 2012/2013 106041105 Western Cape Masiphumelele Prim Sasigned to Western Cape PED Sanitation 106042307/S R 431 2012/2013 106042307 Western Cape Masiphumelele Prim Sasigned to Western Cape PED Sanitation 118041337/S R 584,858 2012/2013 118041337 Western Cape Masiphumelele Prim. Assigned to Western Cape PED Sanitation 118041337/S R 584,858 2012/2013 118041337 Western Cape Roonehouwel Sasigned to Western Cape PED Sanitation 112473503/S R 36,099 2012/2013 112470503 Western Cape Roonehouwel Sasigned to Western Cape PED Sanitation 124358258/S R 36,099 2012/2013 106042101 Western Cape Roonehouwel Sanitation 106042101/S R 235 2012/2013 106042101 Western Cape Sithembele Matiso Sec	Assigned to WC	Electricity	124357197/E	2012/2013	124357197	Western Cape	Rooiheuwel Vgk Prim.
Assigned to Western Cape PED Sanitation 106041121/S R 301 2012/2013 106041121 Western Cape Bulumko Sec	Assigned to WC	Electricity	128330620/E	2012/2013			Vergesig Prim.
Assigned to Western Cape PED Sanitation 124350338/S R 538 2012/2013 124350338 Western Cape Dysselsdorp Prim.	Assigned to Western Cape PED	Sanitation	130041109/S				Alfred Stamper Pub. Prim.
Assigned to Western Cape PED Sanitation 127330167/S R 290 2012/2013 127330167 Western Cape H. Venter Prim. Assigned to Western Cape PED Sanitation 106324086/S R 235 2012/2013 106324086 Western Cape Interpriment Prim. Assigned to Western Cape PED Sanitation 106042208/S R 449 2012/2013 106042208 Western Cape Interpriment Prim. Assigned to Western Cape PED Sanitation 111323942/S R 155 2012/2013 111323942 Western Cape Knapylwethu Sec Knapylwethu Sec Sanitation 116337145/S R 500 2012/2013 111323942 Western Cape Knapylwethu Sec Sanitation 110377104/S R 283 2012/2013 110377104 Western Cape Masiphumelele Prim Assigned to Western Cape PED Sanitation 106041105/S R 1,004 2012/2013 106041105 Western Cape Masiphumelele Prim Sanitation 106041105/S R 1,004 2012/2013 106041105 Western Cape Masiphumelele Prim Assigned to Western Cape PED Sanitation 106042307/S R 431 2012/2013 106041105 Western Cape Masiyile Senior Sec Michanyiseli Prim. Assigned to Western Cape PED Sanitation 118041337/S R 584,858 2012/2013 118041337 Western Cape Michanyiseli Prim. Assigned to Western Cape PED Sanitation 112470503/S R 361,099 2012/2013 112470503 Western Cape R Rondeheuwel Sanitation 124358258/S R 336,099 2012/2013 124358258 Western Cape R Rondeheuwel Assigned to Western Cape PED Sanitation 124358258/S R 336,099 2012/2013 106042101 Western Cape R Rondeheuwel Satingment of Western Cape PED Sanitation 106042101/S R 235 2012/2013 106042101 Western Cape Sithembele Matiso Sec	Assigned to Western Cape PED	Sanitation	106041121/S	R 301 2012/2013			
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Assigned to Western Cape PED Sanitation 106042208/S R 449 2012/2013 106042208 Western Cape John Pama Prim.	Assigned to Western Cape PED	Sanitation	127330167/S	R 290 2012/2013	127330167	Western Cape	H. Venter Prim.
Assigned to Western Cape PED Sanitation 111323942/S R 155 2012/2013 111323942 Western Cape Khanyolwethu Sec	Assigned to Western Cape PED	Sanitation	106324086/S				Iqhayiya Sec
Assigned to Western Cape PED Sanitation 116337145/S R 500 2012/2013 116337145 Western Cape Krombeksrivier Ngk Prim. Assigned to Western Cape PED Sanitation 110377104/S R 283 2012/2013 110377104 Western Cape Masiphumelele Prim Assigned to Western Cape PED Sanitation 10604105/S R 1,004 2012/2013 106041105 Western Cape Masiyile Senior Sec Assigned to Western Cape PED Sanitation 106042307/S R 431 2012/2013 106042307 Western Cape Mkhanyiseli Prim. Assigned to Western Cape PED Sanitation 118041337/S R 584,858 2012/2013 118041337 Western Cape Mzoxolo Prim. Assigned to Western Cape PED Sanitation 112470503/S R 361 2012/2013 112470503 Western Cape Rondeheuwel Assigned to Western Cape PED Sanitation 124358258/S R 336,099 2012/2013 124358258 Western Cape Roodewal Prim. Assigned to Western Cape PED Sanitation 124358258/S R 336,099 2012/2013 106042101 <td>Assigned to Western Cape PED</td> <td>Sanitation</td> <td>106042208/S</td> <td>R 449 2012/2013</td> <td>106042208</td> <td>Western Cape</td> <td>John Pama Prim.</td>	Assigned to Western Cape PED	Sanitation	106042208/S	R 449 2012/2013	106042208	Western Cape	John Pama Prim.
Assigned to Western Cape PED Sanitation 110377104/S R 283 2012/2013 110377104 Western Cape Masiphumelele Prim Assigned to Western Cape PED Sanitation 106041105/S R 1,004 2012/2013 106041105 Western Cape Masiyile Senior Sec Assigned to Western Cape PED Sanitation 106042307/S R 431 2012/2013 106042307 Western Cape Masiyile Senior Sec Assigned to Western Cape PED Sanitation 118041337/S R 584,858 2012/2013 118041337 Western Cape Microsoft Micr	Assigned to Western Cape PED	Sanitation	111323942/S	R 155 2012/2013	111323942	Western Cape	Khanyolwethu Sec
Assigned to Western Cape PED Sanitation 106041105/S R 1,004 2012/2013 106041105 Western Cape Masiyile Senior Sec Assigned to Western Cape PED Sanitation 106042307/S R 431 2012/2013 106042307 Western Cape Mkhanyiseli Prim. Assigned to Western Cape PED Sanitation 118041337/S R 584 888 2012/2013 118041337 Western Cape Mxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Assigned to Western Cape PED	Sanitation	116337145/S	R 500 2012/2013	116337145	Western Cape	Krombeksrivier Ngk Prim.
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ASIDI (Accelerated Schools Infrastructure Delivery Initiative)

ANNEXURE 8 – CONSTRUCT QUALITY

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1 THE STANDARD

1.1 THE CONCEPT

As indicated in the Infrastructure Programme Management Plan (IPMP), construction will be performed a controlled environment. This implies that:

- A baseline, defined in measurable terms should exist and be agreed between stakeholders;
- Progress, cost and quality should be measured against the baseline, and
- Corrective and preventive action should be implemented where deviations are encountered.

1.2 RESPONSIBILITY AND AUTHORITY

1.2.1 The Implementing Agent (IA)

The IA is responsible for and has authority to:

- Ensure that the conditions of contract of the:
 - PSP includes a responsibility and authority specification for construction quality monitoring.
 - PSP includes a responsibility and authority to prepare a PMCQ.
 - Tender documentation includes special conditions for the management of SHEQ aspects of the project.
- Include SHEQ monitoring chapters in their monthly reports to the DBE.

1.2.2 The Professional Service Supplier (PSP)

The procurement documentation will make provision for the inspection of the Works not only by the IA and the IA Representative, but also by the Provincial Co-ordinators.

The PSP shall ensure that the following is defined in the procurement documentation and on the drawings for all disciplines:

- The material samples the Contractor is required to submit for approval;
- Requirements for the laboratory the Contractor should have available to testing of materials and samples;
- Submit a PMCQ to the IA for approval and to the DPW for comment;
- Approve the project programme and QMP submitted by the Contractor;

1.2.3 The Contractor

The contractor will:

- Submit a Quality Management Plan (QMP) to the PA for approval before construction commences;
- Submit the name of an experienced and competent member of the management team who will be responsible for SHEQ issues to the IA for approval;
- Submit samples of building materials and prototypes of brick work, internal finishes, doors, ironmongery, light fittings and/or any other elements defined in the contract documents to the IA and professional team for approval;

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 Submit requests for inspection (RFI) of work by the professional team, as defined in the documentation, after having inspected the work for compliance and can provide a signed off checklist in this regard.

1.2.4 The Provincial Department of Public Works (DPW)

This requirement is only applicable where the DPW is not the IA.

The representative of the DPW shall:

- Review the PMCQ and QMP and submit comments, if any, to the IA;
- · Attend all formal site meetings;
- Have the authority to access the site and do quality inspections and request access to quality documentation as may be required by the DPW inspectors;
- · Communicate all quality issues to the IA.

The representative of the DPW shall not:

Give instructions directly to the Contractor.

1.3 INFRASTRUCTURE PROGRAMME IMPLEMENTING PLAN (IPIP)

The Implementing Agent (IA) will develop a Infrastructure Program Implementing Plan (IPIP) for approval by the DBE.PM. within one month after appointment. The standard IPIP template developed by DBE must be used.

The IA is required to make adjustments to their IPIP:

- · After review of the IPIP by the ASIDI PM, if required or
- · Should the ASIDI PM distribute a revised version of the IPMP.

1.4 PLAN TO MONITOR CONSTRUCTION QUALITY (PMCQ)

The IA shall develop, implement and maintain a PMCQ. This PMCQ shall be submitted to the IA before the site is handed over to the Contractor. A copy of the approved plan shall be made available to the Contractor.

The PMCQ shall identify and document procedures to provide confidence to the IA that construction specifications and other contractual requirements will be met.

The PMCQ shall, among others address:

- The purpose and scope of the PMCQ;
- Resources to be used for monitoring work performed by all SPS disciplines, including management structure and personnel;
- The in-process samples of construction they would like to approve before construction may proceed;
- The in-process samples they would like to be informed of for possible inspection, without the requirement that the Contractor should not proceed to cover up the work before the sample has been inspected and approved;
- Management of SHE issues;
- Identification and assessment of risk;

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Document control and record management.

1.5 CONTRACTOR'S CONSTRUCTION QUALITY MANAGEMENT PLANS (QMP)

The Contractor shall develop, implement and maintain a QPM. The Contractor shall identify and document procedures to evaluate the impact of all applicable legislation and statutory obligations.

The QMP shall, among others address:

- The purpose and scope of the QMP;
- Resources to be used, including management structure, personnel and equipment;
- Responsibility and authority of the personnel, including sub-contractors;
- Detail of the material testing laboratory the Contractor plans to use;
- Planning, such as the site plan and proposed decanting;
- Management of SHE issues;
- · Identification and assessment of risk;
- Internal quality management procedures, including checklists to be used to identify nonconformities and implementation of corrective and preventive action;
- Document control and record management.

1.6 INTEGRATION OF QUALITY PLANS

To be effective, the different quality plans should be interactive. In Pictorial 1 a flow diagram indicates the interaction between the construction quality management function of the Contractor and the construction quality monitoring by the IA representative.

1.7 REPORTS BY PROVINCIAL COORDINATORS (PC)

The PC is an independent evaluator of progress and quality of work on site. The PC reports directly the PSU TL. These reports are used as:

- · Audit on progress payment certification by the IA and
- Construction quality management reports by the IA.

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3 PERFORMANCE REVIEW

3.1 DBE INTERNAL PERFORMANCE REVIEW

Internal performance review is done by DBE management as indicated in the chapter on "Management Responsibility"

3.2 IMPLEMENTING AGENT PERFORMANCE MANAGEMENT

3.2.1 Internal review by the IA

The IA should provide written evidence to the ASIDI PM on a quarterly basis, that an internal performance review has been performed corrective and preventive action planned.

3.2.2 Quarterly performance review by ASIDI PM

A quarterly performance review will be undertaken by the ASIDI PM. The review will focus on the agreed performance objectives and indicators as set out in the Programme Implementation Plans prepared by IA and approved by DBE.

The performance review will focus on:

- Feedback of the Management Review by the IA management and
- Key objectives and indicators, scope management (i.t.o physical infrastructure delivered and completed), cost management, time management, quality management, communication management, risk management, purchasing management, skills development and job creation.

The quarterly performance review outcome, will determine the way forward between the DBE and the IA.

3.2.3 Alternative performance measurement tool

The National Treasury Technical Assistance Unit (TAU) has published a Health check that can be used as basis for the evaluation of performance on a portfolio or programme. Should the IPIP prepared by the IA be insufficient in terms of measurable deliverables, the ASIDI PM will use this tool for performance measurement purposes.



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4 RECORDS

4.1 KEPT BY THE IA

The following documents shall be kept on record for possible review:

- Review reports of the PMCQ and CQM plans.
- Decisions on requests for concessions received.

4.2 KEPT BY THE IA

The following documents shall be kept on record for possible review:

- · Copies of site minutes;
- · Copies of all contract instructions;
- · Approval of the contractor's QMP;
- Copies of all signed off conformance and non-conformance reports;
- Detail, including photos of samples of construction materials approved;
- Drawing issue slips indicating the detail of drawings issued to the Contractor, with dates and revision numbers;
- Copies of progress reports;
- Copies of requests for concessions and recommendations to the IA in that regard;
- Records of requests for inspection by Contractors;
- Minutes of Community facilitation meetings
- · Copies of all

4.3 KEPT BY THE CONTRACTOR

The following documents shall be kept on record for possible review:

- Records of internal inspections performed by the QM of the Contractor;
- · Results of laboratory tests performed;
- · Records of reports of SHE inspections performed;
- Records of requests for inspection by Contractors;
- Document management records by Contractor;
- Minutes of community facilitation meetings.



ASIDI (Accelerated Schools Infrastructure Delivery Initiative)

ANNEXURE 9 - DESIGN AND DEVELOPMENT

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1 THE STANDARD

1.1 THE CONCEPT

As indicated in the Infrastructure Programme Management Plan (IPMP), design and devlopment will be performed in a controlled environment. This implies that:

- All drawings shall be signed off by a professionally registered designer and verified (checked) by another professional of the same discipline before it is issued to the IA for coordination and validation;
- The IA shall validate the drawings before it is submitted to the IA and DBE for approval.

2 SCOPE

This annexure is applicable to all IA and PSPs of all project disciplines.

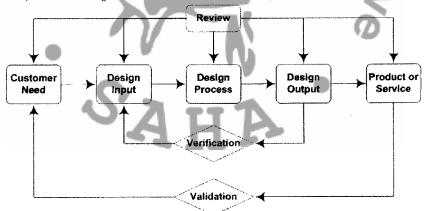
This annexure defines:

- The project requirements of the DBE;
- The design process as implemented by the professional team;
- The process required for approval of the design and procurement.

2.1 DESIGN INPUT, DESIGN REVIEW, VERIFICATION AND VALIDATION

Refer to ISO 9001: 2008 clause 7.3 Design and Development for a description of the concepts of design and development. A graphical description of these concepts is given in

Pictorial 1depicts the Design, Verification and Validation process.



2.1.1 DBE Requirements

The DBE requirements are defined in three documents:

- Site assessment and cost estimate;
- · Prototype plans and prototype BoQ and
- The Guidelines relating to planning for public school infrastructure Final 2011-10-25,

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The prototype plans takes precedence over the Design Guidelines.

2.1.2 Design Input (DI)

The DI is a design document reflecting the **Discipline**design input requirements that has to be prepared by the **discipline designer**. The DBE needs may be defined in high level requirements, not specified in technical terms. The discipline designer, as the technical specialist is required to prepare a design input specification in technical terminology. This specification should be sufficient for any independent technical specialist to use as a basis for discipline design output verification.

2.1.3 Design process

The design process is not only the discipline design, but also the design integration process between disciplines.

A registered professional (Registered with one of the built professions professional bodies registered in South Africa) should perform the design from a discipline perspective and sign each drawing issued as: **Designed by**:...

A senior registered professional (Registered with one of the built professions professional bodies registered in South Africa) should review (check) the design from a discipline perspective and sign each drawing issued as *Checked by:....*

The above signature certifies that the information of the drawing is technically correct from a **discipline perspective**. By signing the drawing, the specific professional accepts professional responsibility for the technical correctness of the design.

2.1.4 Design output verification (DOV)

The drawing title-block of DBE drawings provide for a signature for "Approved By". This should be interpreted as **DOV** approval. The purpose the DOV signature for multidisciplinary projects is to certify that the design of the different disciplines have been coordinated and integrated.

A senior registered professional (Registered with one of the built professions professional bodies registered in South Africa) should verify (check) the design from a multi-disciplinary and integration perspective and sign each drawing issued as *Approved by*:....

By sending out any drawing or document the Implementing Agent certifies that a DOV has been done and accepts responsibility from a design coordination perspective.

2.1.5 Design Validation (DV)

The purpose of **DV** is to ensure that the final design and specification will deliver a product that will comply with the Employer's stated and implied needs. By issuing drawings and contract documents to the Contractor, the **Implementing Agent (IA)accepts responsibility** for:

- Design compliance with Employer's stated and implied technical needs;
- Output compatibility that will ensure that the construction can be executed in compliance with a defined baseline for time, quality and cost constraints.

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2.1.6 Design Review

The coordination between the designs of different disciplines is done by means of coordination meetings. The Employer and IA should be invited to attend these meetings and copies of the minutes of the meetings should be distributed to them.

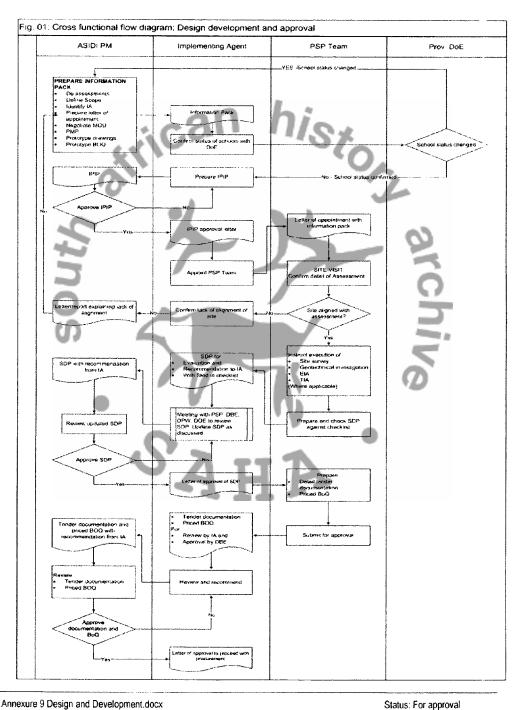
Minutes of the meetings should be kept as reference that the design review has been performed.



DESIGN DEVELOPMENT AND APPROVAL PROCESS

CROSS FUNCTIONAL FLOW DIAGRAM 3.1

The stall 2deplets the Cross Empetional flow diagram



The design and approval functions of the different elements (disciplines) of the ASIDI portfolio differs as indicated in the following paragraphs:

- General functions applicable to all discipline projects;
- · Specific functions applicable to the specific disciplines.

3.1.1 Approvals by the ASIDI PM

Apart from compliance with statutory requirements, the ASIDI PM or delegated representative requires to review and formally approve the following:

- The IPIP prepared by the IA:
- The SDP:
- The procurement documentation, including the design and priced BOQ.

3.2 THE IMPLEMENTING AGENT (IA)

3.2.1 General functions

General functions of the IA include:

- · Community liaison;
- · Obtaining approval from all relevant authorities and
- Submission of a close-out report.

3.2.2 Procurement process

Each IA shall utilize procurement processes:

- · As approved by the boards of the IA and
- Defined in the IPIP prepared by the IA for approval by the ASIDI PM.

The ASIDI PM requires that a representative of the DBE should be a member of the committee that awards the procurements for the construction work.

3.2.3 Overall responsibility for compliance

The PMP forms an attachment to the MOU between the DBE and the IA. The IA is required to:

- · Attach the PMP to the agreement with the IA and
- Ensure that the IA complies with the requirements.

The IA is required to ensure that the relevant requirements defined in the PMP are written into the contract documentation for the construction contract.

3.2.4 Process requirements

In pictorial 2Cross-functional flow diagram: Design and Development describes the process required from project inception to finalisation of design.

Each stakeholder is required to accept responsibility for the actions defined in the column relating to his/her function. The IA may be required to provide evidence to the DBE that all these steps have been taken.

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3.3 INAPPROPRIATE STRUCTURES

3.3.1 Scope

Apart from the "general items" the scope of the appointment of IA includes:

- Appointment of PSPs;
- Management of the:
 - Design and design approval process;
 - o Procurement of the construction works and
 - Overseeing the construction work.
- Including:
 - New buildings;
 - o All services inside the building;
 - o All services on the site

3.3.2 Implementing agents (IA)

Different entities are appointed to act as implementing agents for the management of Inappropriate Structures. As far as possible all the IA are required to adopt the same standard and procedures.

3.3.3 Process requirements

In Pictorial 2Cross-functional flow diagram: Design and Development describes the process required from project inception to finalisation of design. For an inappropriate structure project all these process are required.

3.4 ELECTRICITY

3.4.1 Scope

Apart from the "general items" the scope of the appointment of IA includes:

- · Appointment of PSPs;
- Management of the:
 - o Design and design approval process;
 - Procurement of the construction works;
 - Ensuring that the PSP (where applicable) does the necessary construction monitoring and
 - Auditing the quality of the construction work and relevant documentation.
- Electrical services inside the building where the building has not been electrified previously;
- Electrification of the necessary site works;
- Provision of an electrical connection to the site.

3.4.2 Process requirements

In Pictorial 2Cross-functional flow diagram: Design and Development describes the process required from project inception to finalisation of design. Although all the steps may not be required for provision of external electrical services, the full process should be followed where site and building services are required.

3.5 WATER AND SANITATION

3.5.1 Scope

Apart from the "general items" the scope of the appointment of IA includes:

- · Appointment of PSPs;
- Management of the:
 - Design and design approval process;
 - Procurement of the construction works;
 - o Ensuring that the PSP (where applicable) does the necessary construction monitoring and
 - o Auditing the quality of the construction work and relevant documentation.
- Water and sanitation services inside the building where the building has not been serviced previously;
- Arrangement of a water connection to site or as alternative investigation of the viability of boreholes and provision of boreholes the investigation indicated positive results.

3.5.2 Process requirements

In Pictorial 2Cross-functional flow diagram: Design and Development describes the process required from project inception to finalisation of design.



4 STANDARDS

4.1 BASIS FOR DETAIL DESIGN BY PROFESSIONALS

The DBE needs for the design by the PSPs are defined by:

- The assessment by the DBE;
- Prototype drawings prepared by the DBE and
- · Guidelines for design provided by the DBE.

The fact that the design requirements are defined as "Guidelines" indicates that it is not a "fixed" requirement. The PSPs are required to:

- Adjust the guidelines to the requirements and conditions on site and
- · Accept full professional liability of the design.

4.2 SITE DEVELOPMENT PLANS (SDP)

Requirements for the SDP are normally defined by Local Authorities. The SDP shall comply with these requirements and be submitted to the relevant Local Authority for approval (where applicable)

The DBE do not currently have defines standards for a SDP, The attached **Appendix a** SDP Checklist SDP do however provide guidance regarding the items the DBE will review before approval of the SDP.

The IA is required to fill in the checklist and submit the SDP and filled in checklist to the IA for review. After review and signing off by the IA, the SDP, together with the signed checklist shall be submitted to the DBE for approval.

4.3 PROTOTYPE BILLS OF QUANTITIES (BOQ)

Similar to the Prototype drawings, the DBE has prepared prototype BoQ. The project QS is required to use this prototype BOQ as guideline for the development of the project BOQ for which the project QS accepts professional liability.

4.3.1 Final measurement and re-measurement

The building design above foundation should be final and measured as final by the project quantity surveyor. The procurement BOQ should contain final quantities and rates for all building work.

Foundations and all work below ground level as well as civil work design should be final. The quantities may however be indicated as "re-measurable".

4.4 VALIDATION BY IA

The IA will be required to provide validation to the ASIDI PSU Team Leader that:

- They attended some of the design review meetings and
- The design input definition verification and validation were performed to their satisfaction.

RECORDS 5

The following documents shall be kept on record for possible review:

- Discipline design input statements;
- Design calculations;
- Minutes of design review meetings;
- Drawing issue slips indicating the detail of drawings issued to the contractor, with dates and revision numbers;
- Letters of approval of:
 - o IDP;
 - o SDP;
 - o Design and priced BOQ

