**Provincial Appropriation Bill for 2021/22 FY**

***ANNEXURE A*: The table below indicates claims per operator:**

|  |  |  |  |
| --- | --- | --- | --- |
| **CONTRACT NO.** | **CONTRACT NAME** | **INVOICE NO** |  **AMOUNT**  |
| IC48/97 | Putco Soweto | IC4821032 | 18,509,901.77 |
| IC51/97 | Putco Rosslyn | IC51202103 | 10,050,823.88 |
| IC52/97 | Putco Sandfontein | IC5297202103 | 31,822,726.09 |
| IC53/97 | NWS Botlhaba | 276 | 13,226,616.30 |
| IC54/97 | NWS Gare | 274 | 4,935,591.87 |
| IC56/97 | Brakpan |   | 313,234.50 |
| GT667/2 | Ipelegeng | ITT 234 | 1,197,618.09 |
| GT667/3 | Gauteng Coaches | 44296 | 312,416.49 |
| GT667/4 | Ipelegeng | ITT 233 | 1,533,552.50 |
| GT1062/1 | Lekoa Transport Trust | GT1062/1TM | 3,343,645.33 |
| GT1062/2 | Gauteng Coaches | 44309 | 1,285,659.49 |
| GT1062/3 | Amogelang | INV0253 | 709,553.70 |
| GT1062/4 | Gauteng Coaches | 44300 | 792,960.13 |
| GT1062/5 | Asibemunye | GT1062 257 | 435,919.90 |
| D23/96 | City of Tshwane | D23/96-202103 | 557,270.37 |
| D24/96 | City of Tshwane | D24/96-202103 | 891,287.10 |
| D25/96 | City of Tshwane | D25/96-202103 | 336,278.88 |
| D26/96 | City of Tshwane | D26/96-202103 | 89,087.58 |
| D28/96 | Atteridgeville Bus services | 294 | 112,760.34 |
| D29/96 | Atteridgeville Bus services | 295 | 402,549.56 |
| D30/96 | Atteridgeville Bus services | 296 | 1,752,168.50 |
| GT1187/4 | JR Choeu | 244 | 295,153.25 |
| D20/95 | Metro Bus | D20/95 305 | 324,200.90 |
| D21/95 | Eldo Coaches | D2195 300 | 94,257.23 |
| D17/95 | Putco Comuta | D17 307 | 417,463.98 |
| D18/95 | Putco Comuta | D18 307 | 106,086.09 |
| D19/95 | Putco Comuta | D19 307 | 237,158.09 |
| D22/95 | Putco Comuta | D22 300 | 390,492.16 |
| **TOTAL: PTOG** |  |  | **94,476,434.07** |