

## KZN DEPARTMENT OF PUBLIC WORKS

Project File No.: \_\_\_\_\_

SERVICE: ZNT \_\_\_\_\_ W: CITY/PLACE/TOWN: NAME OF INSTITUTION: SERVICE DESCRIPTION

## SCHEDULE OF NOMINATED SUB-CONTRACTORS

AMOUNTS INCLUDED IN PROGRESS PAYMENT NO. \_\_\_\_\_

Sheet 1 of 2

	(i)		(ii)		(iii)			
Nominated Sub-Contractor Name and Service	Total value of work executed excluding tax	Retention %	Retention Amount	Net value of work executed	Value of materials excluding tax	Total net value	Previous net total	Due this Payment
	A		B	C=(A-B)	D	E= (C+ D)	F	G= (E-F)
<b>CARRIED FORWARD EXCLUDING TAX</b>								

