

Annexure D: Compliance Submission Rate and Timely Submission Rate per month for provincial treasuries

Reporting Month	Submission Due Date	Total Reports received	%	Submission on or before due date	%
January 2013	15-February-13	9	100%	4	44%
February 2013	15-March-13	9	100%	7	78%
March 2013	15-April-13	9	100%	6	67%
April 2013	15-May-13	9	100%	6	67%
May 2013	18-June-13*	9	100%	8	89%
June 2013	15-July-13	9	100%	7	78%
July 2013	15 August 2013	9	100%	7	78%
August 2013	16 September 2013*	9	100%	6	67%
September 2013	15 October 2013	9	100%	8	89%
October 2013	15 November 2013	9	100%	7	78%
November 2013	17 December 2013*	9	100%	6	67%
December 2013	15 January 2014	7	78%	5	56%