

Summary: Local Government Payment Schedule for the 2012/13 financial year

Infrastructure Skills Development Grant

Total ISD

80332811 Schedule 6

Allocation		10 300		21 830	28 930	3 000	-	3 000	5 400	3 000	75 460
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	EC	FS	GT	KZ	LP	MP	NC	NW	WC	Total per province
01 April 2012	Sunday	-	-	-	-	-	-	-	-	-	-
12 July 2012	Thursday	-	-	-	-	-	-	-	-	-	-
13 July 2012	Friday	2 000	-	10 500	13 430	1 700	-	-	400	500	28 530
16 July 2012	Monday	-	-	-	-	-	-	-	-	-	-
17 July 2012	Tuesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	2 000	-	10 500	13 430	1 700	-	-	400	500	28 530
25 September 2012	Tuesday	-	-	-	-	-	-	-	-	-	-
26 September 2012	Wednesday	-	-	-	-	-	-	-	-	-	-
27 September 2012	Thursday	-	-	-	-	-	-	-	-	-	-
28 September 2012	Friday	-	-	-	-	-	-	500	-	-	500
TOTAL	TOTAL	-	-	-	-	-	-	500	-	-	500
22 January 2013	Tuesday	-	-	-	-	-	-	-	-	-	-
23 January 2013	Wednesday	-	-	-	-	-	-	-	-	-	-
24 January 2013	Thursday	8 300	-	11 330	15 500	1 300	-	2 500	5 000	2 500	46 430
25 January 2013	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	8 300	-	11 330	15 500	1 300	-	2 500	5 000	2 500	46 430
GRAND TOTAL		10 300	-	21 830	28 930	3 000	-	3 000	5 400	3 000	75 460

Summary: Local Government Payment Schedule for the 201

Infrastructure Skills Development Grant

Eastern Cape

Allocation		3 000	5 300	2 000	10 300
Check		-	-	-	-
		R'000	R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	(EC 134) Lukhanji	Total per province
01 April 2012	Sunday				-
12 July 2012	Thursday				-
13 July 2012	Friday	500	1 000	500	2 000
16 July 2012	Monday				-
17 July 2012	Tuesday				-
TOTAL	TOTAL	500	1 000	500	2 000
25 September 2012	Tuesday				-
26 September 2012	Wednesday				-
27 September 2012	Thursday				-
28 September 2012	Friday				-
TOTAL	TOTAL	-	-	-	-
22 January 2013	Tuesday				-
23 January 2013	Wednesday				-
24 January 2013	Thursday	2 500	4 300	1 500	8 300
25 January 2013	Friday				-
TOTAL	TOTAL	2 500	4 300	1 500	8 300
					-
GRAND TOTAL		3 000	5 300	2 000	10 300

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Infrastructure Skills Development Grant

Free State

80332811

Allocation		80332811			-
Check		-	-	-	-
		R'000	R'000	R'000	
Date	Day	(MAN) Mangaung	(FS 161) Letsemeng	(FS 162) Kopanong	Total per province
01 April 2012	Sunday				
12 July 2012	Thursday				-
13 July 2012	Friday				-
16 July 2012	Monday				-
17 July 2012	Tuesday				-
TOTAL	TOTAL	-	-	-	-
25 September 2012	Tuesday				-
26 September 2012	Wednesday				-
27 September 2012	Thursday				-
28 September 2012	Friday				-
TOTAL	TOTAL	-	-	-	-
22 January 2013	Tuesday				-
23 January 2013	Wednesday				-
24 January 2013	Thursday				-
25 January 2013	Friday				-
TOTAL	TOTAL	-	-	-	-
GRAND TOTAL		-	-	-	-

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Gauteng

80332811 Schedule 6

Allocation							19 230	2 600	21 830
Check		-	-	-	-	-	-	-	
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(EKL) Ekurhuleni	(JHB) City of Johannesburg	(TSH) City of Tshwane	(GT 421) Emfuleni	(GT 483) Westonaria	Total per province		
01 April 2012	Sunday							-	
12 July 2012	Thursday							-	
13 July 2012	Friday				10 500			10 500	
16 July 2012	Monday							-	
17 July 2012	Tuesday							-	
TOTAL	TOTAL	-	-	-	10 500	-		10 500	
25 September 2012	Tuesday							-	
26 September 2012	Wednesday							-	
27 September 2012	Thursday							-	
28 September 2012	Friday							-	
TOTAL	TOTAL	-	-	-	-	-		-	
22 January 2013	Tuesday							-	
23 January 2013	Wednesday							-	
24 January 2013	Thursday				8 730	2 600		11 330	
25 January 2013	Friday							-	
TOTAL	TOTAL	-	-	-	8 730	2 600		11 330	
GRAND TOTAL		-	-	-	19 230	2 600		21 830	

Summary: Local Government Payment Sched

Infrastructure Skills Development Grant

KwaZulu Natal

Allocation		25 930	3 000			28 930
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekwini	(KZN 282) uMhlatuze	(KZN 283) Ntambanana	(KZN 284) Umlalazi	Total per province
01 April 2012	Sunday					-
12 July 2012	Thursday					-
13 July 2012	Friday	12 930	500			13 430
16 July 2012	Monday					-
17 July 2012	Tuesday					-
TOTAL	TOTAL	12 930	500	-	-	13 430
25 September 2012	Tuesday					-
26 September 2012	Wednesday					-
27 September 2012	Thursday					-
28 September 2012	Friday					-
TOTAL	TOTAL	-	-	-	-	-
22 January 2013	Tuesday					-
23 January 2013	Wednesday					-
24 January 2013	Thursday	13 000	2 500			15 500
25 January 2013	Friday					-
TOTAL	TOTAL	13 000	2 500	-	-	15 500
						-
GRAND TOTAL		25 930	3 000	-	-	28 930

Summary: Local Government

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Limpopo

Allocation		3 000				3 000
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(LIM 354) Polokwane	(LIM 355) Lepelle- Nkumpi	(DC 35) Capricorn District Municipality	(LIM 361) Thabazimbi	Total per province
01 April 2012	Sunday					-
12 July 2012	Thursday					-
13 July 2012	Friday	1 700				1 700
16 July 2012	Monday					-
17 July 2012	Tuesday					-
TOTAL	TOTAL	1 700	-	-	-	1 700
25 September 2012	Tuesday					-
26 September 2012	Wednesday					-
27 September 2012	Thursday					-
28 September 2012	Friday					-
TOTAL	TOTAL	-	-	-	-	-
22 January 2013	Tuesday					-
23 January 2013	Wednesday					-
24 January 2013	Thursday	1 300				1 300
25 January 2013	Friday					-
TOTAL	TOTAL	1 300	-	-	-	1 300
						-
GRAND TOTAL		3 000	-	-	-	3 000

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Mpumalanga

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Allocation						
Check						
		R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 301) Albert Luthuli	(MP 302) Msukaligwa	(MP 303) Mkhondo	(MP 304) Pixley Ka Seme	Total per province
01 April 2012	Sunday					
12 July 2012	Thursday					-
13 July 2012	Friday					-
16 July 2012	Monday					-
17 July 2012	Tuesday					-
TOTAL	TOTAL	-	-	-	-	-
25 September 2012	Tuesday					-
26 September 2012	Wednesday					-
27 September 2012	Thursday					-
28 September 2012	Friday					-
TOTAL	TOTAL	-	-	-	-	-
22 January 2013	Tuesday					-
23 January 2013	Wednesday					-
24 January 2013	Thursday					-
25 January 2013	Friday					-
TOTAL	TOTAL	-	-	-	-	-
GRAND TOTAL		-	-	-	-	-

Summary: Local Government

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Northern Cape

Allocation		3 000				3 000
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 091) Sol Plaatjie	(NC 092) Dikgatlong	(NC 093) Magareng	(NC 094) Phokwane	Total per province
01 April 2012	Sunday					-
12 July 2012	Thursday					-
13 July 2012	Friday					-
16 July 2012	Monday					-
17 July 2012	Tuesday					-
TOTAL	TOTAL	-	-	-	-	-
25 September 2012	Tuesday					-
26 September 2012	Wednesday					-
27 September 2012	Thursday					-
28 September 2012	Friday	500				500
TOTAL	TOTAL	500	-	-	-	500
22 January 2013	Tuesday					-
23 January 2013	Wednesday					-
24 January 2013	Thursday	2 500				2 500
25 January 2013	Friday					-
TOTAL	TOTAL	2 500	-	-	-	2 500
						-
GRAND TOTAL		3 000	-	-	-	3 000

Summary: Local Government

Infrastructure Skills Development Grant

North West

Allocation		5 400				5 400
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	
Date	Day	(NW 384) Ditsobotla	(NW 385) Ramotshere Moiloa	(DC 38) Ngaka Modiri Molema District Municipality	(NW 392) Naledi	Total per province
01 April 2012	Sunday					-
12 July 2012	Thursday					-
13 July 2012	Friday	400				400
16 July 2012	Monday					-
17 July 2012	Tuesday					-
TOTAL	TOTAL	400	-	-	-	400
25 September 2012	Tuesday					-
26 September 2012	Wednesday					-
27 September 2012	Thursday					-
28 September 2012	Friday					-
TOTAL	TOTAL	-	-	-	-	-
22 January 2013	Tuesday					-
23 January 2013	Wednesday					-
24 January 2013	Thursday	5 000				5 000
25 January 2013	Friday					-
TOTAL	TOTAL	5 000	-	-	-	5 000
						-
GRAND TOTAL		5 400	-	-	-	5 400

Summary: Local Government

Infrastructure Skills Development Grant

Western Cape

Allocation		3 000				3 000
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(WC 044) George	(WC 045) Oudtshoorn	(WC 047) Bitou	(WC 048) Knysna	Total per province
01 April 2012	Sunday					-
12 July 2012	Thursday					-
13 July 2012	Friday	500				500
16 July 2012	Monday					-
17 July 2012	Tuesday					-
TOTAL	TOTAL	500	-	-	-	500
25 September 2012	Tuesday					-
26 September 2012	Wednesday					-
27 September 2012	Thursday					-
28 September 2012	Friday					-
TOTAL	TOTAL	-	-	-	-	-
22 January 2013	Tuesday					-
23 January 2013	Wednesday					-
24 January 2013	Thursday	2 500				2 500
25 January 2013	Friday					-
TOTAL	TOTAL	2 500	-	-	-	2 500
						-
GRAND TOTAL		3 000	-	-	-	3 000