

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

Infrastructure Skills Development Grant

Total ISD

80332811

Schedule 6

Allocation		10 300	-	20 830	27 930	3 000	-	5 000	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	4 000	-	8 730	2 500	1 300	-	2 500	-	2 500	21 530
25 January 2013	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	4 000	-	8 730	2 500	1 300	-	2 500	-	2 500	21 530
27 February 2013	Wednesday	-	-	-	-	-	-	-	-	-	-
28 February 2013	Thursday	4 300	-	1 600	12 000	-	-	2 000	5 000	-	24 900
TOTAL	TOTAL	4 300	-	1 600	12 000	-	-	2 000	5 000	-	24 900
GRAND TOTAL		10 300	-	20 830	27 930	3 000	-	5 000	5 400	3 000	75 460

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Infrastructure Skills Development Grant

Eastern Cape

80332811

Schedule 6

Allocation		3 000	2 300			2 000	1 500	1 500	10 300
Check		-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	(EC101) Camdeboo	(EC 102) Blue Crane Route	(EC 134) Lukhanji	(EC157) King Sabata Dalindyebo	(DC 44) Alfred Nzo District Municipality	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
23 January 2013	Wednesday								-
24 January 2013	Thursday	2 500				1 500			4 000
25 January 2013	Friday								-
TOTAL	TOTAL	2 500	-	-	-	1 500	-	-	4 000
26 February 2013	Tuesday								-
27 February 2013	Wednesday								-
28 February 2013	Thursday		1 300				1 500	1 500	4 300
TOTAL	TOTAL	-	1 300	-	-	-	1 500	1 500	4 300
GRAND TOTAL		3 000	2 300	-	-	2 000	1 500	1 500	10 300

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

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

Infrastructure Skills Development Grant

Gauteng

80332811

Schedule 6

Allocation					19 230	1 600	20 830
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EKU) 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
22 January 2013	Tuesday						-
23 January 2013	Wednesday						-
24 January 2013	Thursday				8 730		8 730
25 January 2013	Friday						-
TOTAL	TOTAL	-	-	-	8 730	-	8 730
27 February 2013	Wednesday						-
28 February 2013	Thursday					1 600	1 600
TOTAL	TOTAL	-	-	-	-	1 600	1 600
GRAND TOTAL		-	-	-	19 230	1 600	20 830

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Infrastructure Skills Development Grant

KwaZulu Natal

80332811

Allocation		22 930			2 000	3 000	27 930
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekwini	(KZN 211) Vulamehlo	(KZN 212) uMdoni	(DC 21) Ugu District Municipality	(KZN 282) uMhlatuze	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					2 500	2 500
25 January 2013	Friday						-
TOTAL	TOTAL	-	-	-	-	2 500	2 500
01 February 2013	Friday						-
18 February 2013	Monday						-
19 February 2013	Tuesday						-
20 February 2013	Wednesday						-
21 February 2013	Thursday						-
22 February 2013	Friday						-
25 February 2013	Monday						-
26 February 2013	Tuesday						-
27 February 2013	Wednesday						-
28 February 2013	Thursday	10 000			2 000		12 000
TOTAL	TOTAL	10 000	-	-	2 000	-	12 000
							-
GRAND TOTAL		22 930	-	-	2 000	3 000	27 930

Summary: Local Government
Infrastructure Skills Development Grant
Limpopo

Allocation		3 000	3 000
Check		-	-
		R'000	R'000
Date	Day	(LIM 354) Polokwane	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

80332811 Schedule 6

Allocation		80332811 Schedule 6									
Check		R'000	R'000	R'000	R'000	R'000	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	(MP 305) Lekwa	(MP 306) Dipaleseng	(MP 307) Govan Mbeki	(DC 30) Gert Sibande District Municipality	(MP 311) Victor Khanye	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
Infrastructure Skills Development Grant
Northern Cape

Allocation		3 000	2 000	5 000
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(NC 091) Sol Plaatjie	(DC 45) John Taolo Gaetsewe District Municipality	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
01 February 2013	Friday			-
18 February 2013	Monday			-
19 February 2013	Tuesday			-
20 February 2013	Wednesday			-
21 February 2013	Thursday			-
22 February 2013	Friday			-
25 February 2013	Monday			-
26 February 2013	Tuesday			-
27 February 2013	Wednesday			-
28 February 2013	Thursday		2 000	2 000
TOTAL	TOTAL	-	2 000	2 000
				-
GRAND TOTAL		3 000	2 000	5 000

Summary: Local Government
Infrastructure Skills Development Grant
North West

Allocation		5 400	5 400
Check		-	-
		R'000	
Date	Day	(NW 384) Ditsobotla	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
26 February 2013	Tuesday		-
27 February 2013	Wednesday		-
28 February 2013	Thursday	5 000	5 000
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
Date	Day	(WC 044) George	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