

Summary: Local Government Payment Schedule for the 2013/14 financial year

Infrastructure Skills Development Grant

Total ISDG		80332811 Schedule 5B									
Allocation		20 300	-	13 000	25 500	3 200	26 500	3 000	3 000	4 000	98 500
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 2013	Monday	-	-	-	-	-	-	-	-	-	-
02 April 2013	Tuesday	-	-	-	-	-	-	-	-	-	-
19 July 2013	Friday	8 300	-	11 200	15 000	2 000	-	1 200	1 200	1 200	40 100
31 July 2013	Wednesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	8 300	-	11 200	15 000	2 000	-	1 200	1 200	1 200	40 100
23 January 2014	Thursday	-	-	-	-	-	-	-	-	-	-
24 January 2014	Friday	8 000	-	1 800	-	1 200	-	1 800	1 800	1 800	16 400
31 January 2014	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	8 000	-	1 800	-	1 200	-	1 800	1 800	1 800	16 400
26 February 2014	Wednesday	-	-	-	-	-	-	-	-	-	-
27 February 2014	Thursday	-	-	-	-	-	-	-	-	-	-
28 February 2014	Friday	4 000	-	-	10 500	-	26 500	-	-	1 000	42 000
TOTAL	TOTAL	4 000	-	-	10 500	-	26 500	-	-	1 000	42 000
GRAND TOTAL		20 300	-	13 000	25 500	3 200	26 500	3 000	3 000	4 000	98 500

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Infrastructure Skills Development Grant

Allocation		R 200		R 200		R 200		R 200		R 200		R 200		R 200		R 200		R 200		R 200		R 200		R 200		R 200		R 200		R 200		R 200		R 200		R 200		R 200			
Check																																									
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	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) Lukhanyo	(EC135) Inteka Yethu	(EC 136) Emalahleni	(EC 137) Engcobo	(EC 138) Sakhisizwe	(EC 15) Chris Hani District Municipality	(EC 141) Elundini	(EC 142) Senqu	(EC 143) Maletswai	(EC 144) Gariep	(EC 14) Joe Gqabi District Municipality	(EC 153) Piggara Hill	(EC 154) Port St Johns	(EC 155) Nyandeni	(EC 156) Mthondo	(EC157) King Sabata Dalindyebo	(DC 4) Alice District Municipality	Alfred Nzo District Municipality	Total per province																	
01 April 2013	Monday																																								
02 April 2013	Tuesday																																								
10 July 2013	Friday		3 000	3 200																																				8 200	
11 July 2013	Wednesday																																								
	TOTAL		3 000	3 200																																				8 200	
22 January 2014	Thursday																																							8 000	
24 January 2014	Friday		2 000	5 000																																					
	TOTAL		2 000	5 000																																				8 000	
26 February 2014	Wednesday																																								
27 February 2014	Thursday																																								
28 February 2014	Friday																																								
	TOTAL																																							8 000	
GRAND TOTAL:		5 000	8 200			2 000																															2 000	2 000	20 300		

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Infrastructure Skills Development Grant

Free State

80332811 Schedule 5B

Allocation						-
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	
Date	Day	(MAN) Mangaung	(FS 161) Letsemeng	(FS 162) Kopanong	(FS 163) Mohokare	Total per province
01 April 2013	Monday					-
02 April 2013	Tuesday					-
19 July 2013	Friday					-
31 July 2013	Wednesday					-
TOTAL	TOTAL	-	-	-	-	-
23 January 2014	Thursday					-
24 January 2014	Friday					-
31 January 2014	Friday					-
TOTAL	TOTAL	-	-	-	-	-
26 February 2014	Wednesday					-
27 February 2014	Thursday					-
28 February 2014	Friday					-
TOTAL	TOTAL	-	-	-	-	-
						-
GRAND TOTAL		-	-	-	-	-

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Gauteng

80332811 Schedule 5B

Allocation					10 000	3 000		13 000
Check		-	-	-	-	-	-	-
		R'000	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	(GT 484) Merafong City	Total per province
01 April 2013	Monday							-
02 April 2013	Tuesday							-
19 July 2013	Friday				10 000	1 200		11 200
31 July 2013	Wednesday							-
TOTAL	TOTAL	-	-	-	10 000	1 200	-	11 200
23 January 2014	Thursday							-
24 January 2014	Friday					1 800		1 800
31 January 2014	Friday							-
TOTAL	TOTAL	-	-	-	-	1 800	-	1 800
26 February 2014	Wednesday							-
27 February 2014	Thursday							-
28 February 2014	Friday							-
TOTAL	TOTAL	-	-	-	-	-	-	-
								-
GRAND TOTAL		-	-	-	10 000	3 000	-	13 000

Summary: Local Government Payment Schedule for the 2013/14 financial y

Infrastructure Skills Development Grant

KwaZulu-Natal

80332811 Schedule 5B

Allocation		18 500			7 000	25 500
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekwini	(KZN 212) uMdoni	(KZN 213) Umzumbe	(KZN 282) uMhlathuze	Total per province
01 April 2013	Monday					-
02 April 2013	Tuesday					-
19 July 2013	Friday	13 000			2 000	15 000
31 July 2013	Wednesday					-
TOTAL	TOTAL	13 000	-	-	2 000	15 000
23 January 2014	Thursday					-
24 January 2014	Friday					-
31 January 2014	Friday					-
TOTAL	TOTAL	-	-	-	-	-
26 February 2014	Wednesday					-
27 February 2014	Thursday					-
28 February 2014	Friday	5 500			5 000	10 500
TOTAL	TOTAL	5 500	-	-	5 000	10 500
						-
GRAND TOTAL		18 500	-	-	7 000	25 500

Summary: Local Government Payment Schedule for the 201

Infrastructure Skills Development Grant

Limpopo

80332811

Schedule 5B

Allocation				3 200	3 200
Check		-	-	-	-
		R'000	R'000	R'000	R'000
Date	Day	(LIM 333) Greater Tzaneen	(LIM 334) Ba-Phalaborwa	(LIM 354) Polokwane	Total per province
01 April 2013	Monday				-
02 April 2013	Tuesday				-
19 July 2013	Friday			2 000	2 000
31 July 2013	Wednesday				-
TOTAL	TOTAL	-	-	2 000	2 000
23 January 2014	Thursday				-
24 January 2014	Friday			1 200	1 200
31 January 2014	Friday				-
TOTAL	TOTAL	-	-	1 200	1 200
26 February 2014	Wednesday				-
27 February 2014	Thursday				-
28 February 2014	Friday				-
TOTAL	TOTAL	-	-	-	-
					-
GRAND TOTAL		-	-	3 200	90 861

Summary: Local Government Payment Schedule for the 2013/14 financial y

Infrastructure Skills Development Grant

Mpumalanga

80332811

Allocation						25 500		1 000		26 500	
Check											
		R'000		R'000		R'000		R'000		R'000	
Date	Day	(MP 301) Albert Luthuli	(MP 302) Msukaligwa	(MP 303) Mkhondo	(MP 307) Govan Mbeki	(DC 30) Gert Sibande District Municipality	(DC 32) Ehlanzeni District Municipality	Total per province			
01 April 2013	Monday										-
02 April 2013	Tuesday										-
19 July 2013	Friday										-
31 July 2013	Wednesday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
23 January 2014	Thursday										-
24 January 2014	Friday										-
31 January 2014	Friday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
26 February 2014	Wednesday										-
27 February 2014	Thursday										-
28 February 2014	Friday					25 500	1 000				26 500
TOTAL	TOTAL	-	-	-	-	25 500	1 000	-	-	-	26 500
GRAND TOTAL		-	-	-	25 500	1 000	-	-	-	-	26 500

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Infrastructure Skills Development Grant

Northern Cape

80332811 Schedule 5B

Allocation					3 000	3 000
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 061) Richtersveld	(NC 064) Kamiesberg	(NC 065) Hantam	(NC 091) Sol Plaatjie	Total per province
01 April 2013	Monday					-
02 April 2013	Tuesday					-
19 July 2013	Friday				1 200	1 200
31 July 2013	Wednesday					-
TOTAL	TOTAL	-	-	-	1 200	1 200
23 January 2014	Thursday					-
24 January 2014	Friday				1 800	1 800
31 January 2014	Friday					-
TOTAL	TOTAL	-	-	-	1 800	1 800
26 February 2014	Wednesday					-
27 February 2014	Thursday					-
28 February 2014	Friday					-
TOTAL	TOTAL	-	-	-	-	-
						-
GRAND TOTAL		-	-	-	3 000	3 000

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Infrastructure Skills Development Grant

North West

80332811 Schedule 5B

Allocation					3 000	3 000
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	
Date	Day	(NW 371) Moretele	(NW 373) Rustenburg	(NW 374) Kgetlengrivier	(NW 384) Ditsobotla	Total per province
01 April 2013	Monday					-
02 April 2013	Tuesday					-
19 July 2013	Friday				1 200	1 200
31 July 2013	Wednesday					-
TOTAL	TOTAL	-	-	-	1 200	1 200
23 January 2014	Thursday					-
24 January 2014	Friday				1 800	1 800
31 January 2014	Friday					-
TOTAL	TOTAL	-	-	-	1 800	1 800
26 February 2014	Wednesday					-
27 February 2014	Thursday					-
28 February 2014	Friday					-
TOTAL	TOTAL	-	-	-	-	-
						-
GRAND TOTAL		-	-	-	3 000	3 000

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Infrastructure Skills Development Grant

Western Cape

80332811

Schedule 5B

Allocation		1 000			3 000	4 000
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 012) Cederberg	(WC 013) Bergrivier	(WC 044) George	Total per province
01 April 2013	Monday					-
02 April 2013	Tuesday					-
19 July 2013	Friday				1 200	1 200
31 July 2013	Wednesday					-
TOTAL	TOTAL	-	-	-	1 200	1 200
23 January 2014	Thursday					-
24 January 2014	Friday				1 800	1 800
31 January 2014	Friday					-
TOTAL	TOTAL	-	-	-	1 800	1 800
26 February 2014	Wednesday					-
27 February 2014	Thursday					-
28 February 2014	Friday	1 000				1 000
TOTAL	TOTAL	1 000	-	-	-	1 000
						-
GRAND TOTAL		1 000	-	-	3 000	4 000