

**Summary: Local Government Payment Schedule for the 2015/16 financial year**

**Infrastructure Skills Development Grant**

**Total ISDG**

80332811 Schedule 5B

Allocation		26 500	-	10 700	32 239	5 000	33 000	6 500	-	10 526	124 465
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 2015	Wednesday	-	-	-	-	-	-	-	-	-	-
02 April 2015	Thursday	-	-	-	-	-	-	-	-	-	-
03 April 2015	Friday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-
14 July 2015	Tuesday	-	-	-	-	-	-	-	-	-	-
15 July 2015	Wednesday	-	-	-	-	-	-	-	-	-	-
16 July 2015	Thursday	-	-	-	-	-	-	-	-	-	-
17 July 2015	Friday	9 650	-	3 200	2 250	2 250	14 650	2 410	-	4 243	38 653
<b>TOTAL</b>	<b>TOTAL</b>	<b>9 650</b>	<b>-</b>	<b>3 200</b>	<b>2 250</b>	<b>2 250</b>	<b>14 650</b>	<b>2 410</b>	<b>-</b>	<b>4 243</b>	<b>38 653</b>
26 January 2016	Tuesday	-	-	-	-	-	-	-	-	-	-
27 January 2016	Wednesday	-	-	-	-	-	-	-	-	-	-
28 January 2016	Thursday	-	-	-	-	-	-	-	-	-	-
29 January 2016	Friday	16 850	-	7 500	29 989	2 750	15 350	4 090	-	6 283	82 812
<b>TOTAL</b>	<b>TOTAL</b>	<b>16 850</b>	<b>-</b>	<b>7 500</b>	<b>29 989</b>	<b>2 750</b>	<b>15 350</b>	<b>4 090</b>	<b>-</b>	<b>6 283</b>	<b>82 812</b>
28 March 2016	Monday	-	-	-	-	-	-	-	-	-	-
29 March 2016	Tuesday	-	-	-	-	-	3 000	-	-	-	3 000
30 March 2016	Wednesday	-	-	-	-	-	-	-	-	-	-
31 March 2016	Thursday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3 000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3 000</b>
<b>GRAND TOTAL</b>		<b>26 500</b>	<b>-</b>	<b>10 700</b>	<b>32 239</b>	<b>5 000</b>	<b>33 000</b>	<b>6 500</b>	<b>-</b>	<b>10 526</b>	<b>124 465</b>

**Summary: Local Government Payment Schedule for the 201**

**Infrastructure Skills Development Grant**

**Eastern Cape**

Allocation		8 500	9 000	2 800	3 200	3 000	26 500
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	(EC 134) Lukhanji	(EC157) King Sabata Dalindyebo	(DC 44) Alfred Nzo District Municipality	Total per province
01 April 2015	Wednesday						-
02 April 2015	Thursday						-
03 April 2015	Friday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
14 July 2015	Tuesday						-
15 July 2015	Wednesday						-
16 July 2015	Thursday						-
17 July 2015	Friday	3 200	3 300	980	1 120	1 050	9 650
<b>TOTAL</b>	<b>TOTAL</b>	<b>3 200</b>	<b>3 300</b>	<b>980</b>	<b>1 120</b>	<b>1 050</b>	<b>9 650</b>
26 January 2016	Tuesday						-
27 January 2016	Wednesday						-
28 January 2016	Thursday						-
29 January 2016	Friday	5 300	5 700	1 820	2 080	1 950	16 850
<b>TOTAL</b>	<b>TOTAL</b>	<b>5 300</b>	<b>5 700</b>	<b>1 820</b>	<b>2 080</b>	<b>1 950</b>	<b>16 850</b>
28 March 2016	Monday						-
29 March 2016	Tuesday						-
30 March 2016	Wednesday						-
31 March 2016	Thursday						-
<b>TOTAL</b>		-	-	-	-	-	-
<b>GRAND TOTAL</b>		<b>8 500</b>	<b>9 000</b>	<b>2 800</b>	<b>3 200</b>	<b>3 000</b>	<b>26 500</b>

**Summary: Local Government Payment Schedule for the 2015/16 financial y**  
**Infrastructure Skills Development Grant**

**Free State**

80332811

Allocation					-
Check					-
		R'000	R'000	R'000	
Date	Day	(MAN) Mangaung	(FS 161) Letsemeng	(FS 162) Kopanong	Total per province
01 April 2015	Wednesday				-
02 April 2015	Thursday				-
03 April 2015	Friday				-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-
14 July 2015	Tuesday				-
15 July 2015	Wednesday				-
16 July 2015	Thursday				-
17 July 2015	Friday				-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-
26 January 2016	Tuesday				-
27 January 2016	Wednesday				-
28 January 2016	Thursday				-
29 January 2016	Friday				-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-
28 March 2016	Monday				-
29 March 2016	Tuesday				-
30 March 2016	Wednesday				-
31 March 2016	Thursday				-
<b>TOTAL</b>		-	-	-	-
<b>GRAND TOTAL</b>		-	-	-	-

**Summary: Local Government Payment Schedules**

**Infrastructure Skills Development Grant**

**Gauteng**

Allocation		7 700	3 000	10 700
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(JHB) City of Johannesburg	(GT 483) Westonaria	Total per province
01 April 2015	Wednesday			-
02 April 2015	Thursday			-
03 April 2015	Friday			-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>
14 July 2015	Tuesday			-
15 July 2015	Wednesday			-
16 July 2015	Thursday			-
17 July 2015	Friday	2 000	1 200	3 200
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 000</b>	<b>1 200</b>	<b>3 200</b>
26 January 2016	Tuesday			-
27 January 2016	Wednesday			-
28 January 2016	Thursday			-
29 January 2016	Friday	5 700	1 800	7 500
<b>TOTAL</b>	<b>TOTAL</b>	<b>5 700</b>	<b>1 800</b>	<b>7 500</b>
28 March 2016	Monday			-
29 March 2016	Tuesday			-
30 March 2016	Wednesday			-
31 March 2016	Thursday			-
<b>TOTAL</b>		<b>-</b>	<b>-</b>	<b>-</b>
<b>GRAND TOTAL</b>		<b>7 700</b>	<b>3 000</b>	<b>10 700</b>

**Summary: Local Government Payment Schedules**

**Infrastructure Skills Development Grant**

**KwaZulu-Natal**

Allocation		24 739	7 500		32 239
Check		R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekweni	(KZN 282) uMhlathuze	(KZN 431) Ingwe	Total per province
01 April 2015	Wednesday				-
02 April 2015	Thursday				-
03 April 2015	Friday				-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-
14 July 2015	Tuesday				-
15 July 2015	Wednesday				-
16 July 2015	Thursday				-
17 July 2015	Friday		2 250		2 250
<b>TOTAL</b>	<b>TOTAL</b>	-	2 250	-	2 250
26 January 2016	Tuesday				-
27 January 2016	Wednesday				-
28 January 2016	Thursday				-
29 January 2016	Friday	24 739	5 250		29 989
<b>TOTAL</b>	<b>TOTAL</b>	24 739	5 250	-	29 989
28 March 2016	Monday				-
29 March 2016	Tuesday				-
30 March 2016	Wednesday				-
31 March 2016	Thursday				-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-
<b>GRAND TOTAL</b>		<b>24 739</b>	<b>7 500</b>	<b>-</b>	<b>32 239</b>

**Summary: Local Government****Infrastructure Skills Development Grant****Limpopo**

Allocation		5 000	5 000
Check		-	-
		R'000	R'000
Date	Day	(LIM 354) Polokwane	Total per province
01 April 2015	Wednesday		-
02 April 2015	Thursday		-
03 April 2015	Friday		-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>
14 July 2015	Tuesday		-
15 July 2015	Wednesday		-
16 July 2015	Thursday		-
17 July 2015	Friday	2 250	2 250
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 250</b>	<b>2 250</b>
26 January 2016	Tuesday		-
27 January 2016	Wednesday		-
28 January 2016	Thursday		-
29 January 2016	Friday	2 750	2 750
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 750</b>	<b>2 750</b>
28 March 2016	Monday		-
29 March 2016	Tuesday		-
30 March 2016	Wednesday		-
31 March 2016	Thursday		-
<b>TOTAL</b>		<b>-</b>	<b>-</b>
			-
<b>GRAND TOTAL</b>		<b>5 000</b>	<b>5 000</b>

**Summary: Local Government****Infrastructure Skills Development Grant****Mpumalanga**

Allocation		26 000	7 000	33 000
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(MP 307) Govan Mbeki	(DC 30) Gert Sibande District Municipality	Total per province
14 July 2015	Tuesday			-
15 July 2015	Wednesday			-
16 July 2015	Thursday			-
17 July 2015	Friday	12 550	2 100	14 650
<b>TOTAL</b>	<b>TOTAL</b>	<b>12 550</b>	<b>2 100</b>	<b>14 650</b>
26 January 2016	Tuesday			-
27 January 2016	Wednesday			-
28 January 2016	Thursday			-
29 January 2016	Friday	10 450	4 900	15 350
<b>TOTAL</b>	<b>TOTAL</b>	<b>10 450</b>	<b>4 900</b>	<b>15 350</b>
28 March 2016	Monday			-
29 March 2016	Tuesday	3 000		3 000
30 March 2016	Wednesday			-
31 March 2016	Thursday			-
<b>TOTAL</b>		<b>3 000</b>	<b>-</b>	<b>3 000</b>
				-
<b>GRAND TOTAL</b>		<b>26 000</b>	<b>7 000</b>	<b>33 000</b>

**Summary: Local Government Payment Schedule for the 201**

**Infrastructure Skills Development Grant**

**Northern Cape**

Allocation				3 500	3 000	6 500
Check		R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 061) Richtersveld	(NC062) Nama Khoi	(NC 091) Sol Plaatjie	(DC 45) John Taolo Gaetsewe District Municipality	Total per province
14 July 2015	Tuesday					-
15 July 2015	Wednesday					-
16 July 2015	Thursday					-
17 July 2015	Friday			1 400	1 010	2 410
<b>TOTAL</b>	<b>TOTAL</b>	-	-	<b>1 400</b>	<b>1 010</b>	<b>2 410</b>
26 January 2016	Tuesday					-
27 January 2016	Wednesday					-
28 January 2016	Thursday					-
29 January 2016	Friday			2 100	1 990	4 090
<b>TOTAL</b>	<b>TOTAL</b>	-	-	<b>2 100</b>	<b>1 990</b>	<b>4 090</b>
28 March 2016	Monday					-
29 March 2016	Tuesday					-
30 March 2016	Wednesday					-
31 March 2016	Thursday					-
<b>TOTAL</b>		-	-	-	-	-
<b>GRAND TOTAL</b>		-	-	<b>3 500</b>	<b>3 000</b>	<b>6 500</b>



**Summary: Local Government Pa****Infrastructure Skills Development Grant****North West**

Allocation			-
Check			-
		R'000	
Date	Day	(NW 384) Ditsobotla	Total per province
14 July 2015	Tuesday		-
15 July 2015	Wednesday		-
16 July 2015	Thursday		-
17 July 2015	Friday		-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>
27 January 2016	Wednesday		-
28 January 2016	Thursday		-
29 January 2016	Friday		-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>
28 March 2016	Monday		-
29 March 2016	Tuesday		-
30 March 2016	Wednesday		-
31 March 2016	Thursday		-
<b>TOTAL</b>		<b>-</b>	<b>-</b>
			-
<b>GRAND TOTAL</b>		<b>-</b>	<b>-</b>

**Summary: Local Government Payment Schedule**

**Infrastructure Skills Development Grant**

**Western Cape**

Allocation		7 526	3 000	10 526
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 044) George	Total per province
14 July 2015	Tuesday			-
15 July 2015	Wednesday			-
16 July 2015	Thursday			-
17 July 2015	Friday	3 043	1 200	4 243
<b>TOTAL</b>	<b>TOTAL</b>	<b>3 043</b>	<b>1 200</b>	<b>4 243</b>
26 January 2016	Tuesday			-
27 January 2016	Wednesday			-
28 January 2016	Thursday			-
29 January 2016	Friday	4 483	1 800	6 283
<b>TOTAL</b>	<b>TOTAL</b>	<b>4 483</b>	<b>1 800</b>	<b>6 283</b>
28 March 2016	Monday			-
29 March 2016	Tuesday			-
30 March 2016	Wednesday			-
31 March 2016	Thursday			-
<b>TOTAL</b>		<b>-</b>	<b>-</b>	<b>-</b>
				-
<b>GRAND TOTAL</b>		<b>7 526</b>	<b>3 000</b>	<b>10 526</b>