

**Summary: Local Government Payment Schedule for the 2016/17 financial year**

**Infrastructure Skills Development Grant**

**Total ISDG**

80332811 Schedule 5B

Allocation		36 300	-	11 000	35 000	8 855	19 500	6 700	-	13 116	130 471
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 2016	Friday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-
14 September 2016	Wednesday	-	-	-	-	-	-	-	-	-	-
15 September 2016	Thursday	-	-	-	-	-	-	-	-	-	-
16 September 2016	Friday	16 420	-	3 794	17 000	2 800	9 400	3 200	-	6 216	58 830
30 September 2016	Friday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>16 420</b>	<b>-</b>	<b>3 794</b>	<b>17 000</b>	<b>2 800</b>	<b>9 400</b>	<b>3 200</b>	<b>-</b>	<b>6 216</b>	<b>58 830</b>
01 February 2017	Wednesday	-	-	-	-	-	-	-	-	-	-
02 February 2017	Thursday	-	-	-	-	-	-	-	-	-	-
03 February 2017	Friday	19 880	-	7 206	18 000	6 055	10 100	3 500	-	6 900	71 641
27 February 2017	Monday	-	-	-	-	-	-	-	-	-	-
28 February 2017	Tuesday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>19 880</b>	<b>-</b>	<b>7 206</b>	<b>18 000</b>	<b>6 055</b>	<b>10 100</b>	<b>3 500</b>	<b>-</b>	<b>6 900</b>	<b>71 641</b>
<b>GRAND TOTAL</b>		<b>36 300</b>	<b>-</b>	<b>11 000</b>	<b>35 000</b>	<b>8 855</b>	<b>19 500</b>	<b>6 700</b>	<b>-</b>	<b>13 116</b>	<b>130 471</b>

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

**Infrastructure Skills Development Grant**

**Eastern Cape**

Allocation		9 000	14 500	2 800	5 000	5 000	36 300
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	(EC 139) EC139	(EC157) King Sabata Dalindyebo	(DC 44) Alfred Nzo District Municipality	Total per province
01 April 2016	Friday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
14 September 2016	Wednesday						-
15 September 2016	Thursday						-
16 September 2016	Friday	4 000	6 900	1 120	2 210	2 190	16 420
30 September 2016	Friday						-
<b>TOTAL</b>	<b>TOTAL</b>	<b>4 000</b>	<b>6 900</b>	<b>1 120</b>	<b>2 210</b>	<b>2 190</b>	<b>16 420</b>
01 February 2017	Wednesday						-
02 February 2017	Thursday						-
03 February 2017	Friday	5 000	7 600	1 680	2 790	2 810	19 880
27 February 2017	Monday						-
28 February 2017	Tuesday						-
<b>TOTAL</b>	<b>TOTAL</b>	<b>5 000</b>	<b>7 600</b>	<b>1 680</b>	<b>2 790</b>	<b>2 810</b>	<b>19 880</b>
							-
<b>GRAND TOTAL</b>		<b>9 000</b>	<b>14 500</b>	<b>2 800</b>	<b>5 000</b>	<b>5 000</b>	<b>36 300</b>

**Summary: Local Government Payment Schedule for the 2016/17 financial y**

**Infrastructure Skills Development Grant**

**Free State**

80332811 Schedule 5B

Allocation						-
Check						-
		R'000	R'000	R'000	R'000	
Date	Day	(MAN) Mangaung	(FS 162) Kopanong	(FS 163) Mohokare	(DC 20) Fezile Dabi District Municipality	Total per province
01 April 2016	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
14 September 2016	Wednesday					-
15 September 2016	Thursday					-
16 September 2016	Friday					-
30 September 2016	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
01 February 2017	Wednesday					-
02 February 2017	Thursday					-
03 February 2017	Friday					-
27 February 2017	Monday					-
28 February 2017	Tuesday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
<b>GRAND TOTAL</b>		-	-	-	-	-

**Summary: Local Government Payment Schedule for the 2016/17 financial y**

**Infrastructure Skills Development Grant**

**Gauteng**

80332811 Schedule 5B

Allocation		7 700			3 300	11 000
Check		-	-	-	-	
		R'000	R'000	R'000	R'000	R'000
Date	Day	(JHB) City of Johannesburg	(TSH) City of Tshwane	(GT 421) Emfuleni	(GT 485) GT485	Total per province
01 April 2016	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
12 September 2016	Monday					-
13 September 2016	Tuesday					-
14 September 2016	Wednesday					-
15 September 2016	Thursday					-
16 September 2016	Friday	2 194			1 600	3 794
30 September 2016	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 194</b>	<b>-</b>	<b>-</b>	<b>1 600</b>	<b>3 794</b>
01 February 2017	Wednesday					-
02 February 2017	Thursday					-
03 February 2017	Friday	5 506			1 700	7 206
27 February 2017	Monday					-
28 February 2017	Tuesday					-
<b>TOTAL</b>	<b>TOTAL</b>	<b>5 506</b>	<b>-</b>	<b>-</b>	<b>1 700</b>	<b>7 206</b>
						-
<b>GRAND TOTAL</b>		<b>7 700</b>	<b>-</b>	<b>-</b>	<b>3 300</b>	<b>11 000</b>

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

**Infrastructure Skills Development Grant**

**KwaZulu-Natal**

80332811 Schedule 5B

Allocation		28 500		6 500		35 000
Check		-		-		-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekwini	(KZN 213) Umzumbe	(KZN 214) uMuziwabantu	(KZN 282) KZN282	Total per province
01 April 2016	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
12 September 2016	Monday					-
13 September 2016	Tuesday					-
14 September 2016	Wednesday					-
15 September 2016	Thursday					-
16 September 2016	Friday	14 000			3 000	17 000
30 September 2016	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	<b>14 000</b>	<b>-</b>	<b>-</b>	<b>3 000</b>	<b>17 000</b>
01 February 2017	Wednesday					-
02 February 2017	Thursday					-
03 February 2017	Friday	14 500			3 500	18 000
27 February 2017	Monday					-
28 February 2017	Tuesday					-
<b>TOTAL</b>	<b>TOTAL</b>	<b>14 500</b>	<b>-</b>	<b>-</b>	<b>3 500</b>	<b>18 000</b>
<b>GRAND TOTAL</b>		<b>28 500</b>	<b>-</b>	<b>-</b>	<b>6 500</b>	<b>35 000</b>

**Summary: Local Government Payment Schedule for the 2016**

**Infrastructure Skills Development Grant**

**Limpopo**

Schedule 5B

Allocation				2 855	6 000	8 855
Check						
		R'000	R'000	R'000	R'000	R'000
Date	Day	(LIM 331) Greater Giyani	(LIM 334) Ba- Phalaborwa	(DC 34) Vhembe District Municipality	(LIM 354) LIM 354	Total per province
01 April 2016	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
12 September 2016	Monday					-
13 September 2016	Tuesday					-
14 September 2016	Wednesday					-
15 September 2016	Thursday					-
16 September 2016	Friday				2 800	2 800
30 September 2016	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	2 800	2 800
01 February 2017	Wednesday					-
02 February 2017	Thursday					-
03 February 2017	Friday			2 855	3 200	6 055
27 February 2017	Monday					-
28 February 2017	Tuesday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	2 855	3 200	6 055
						-
<b>GRAND TOTAL</b>		-	-	2 855	6 000	8 855

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

**Infrastructure Skills Development Grant**

**Mpumalanga**

80332811

Schedule 5B

Allocation				14 000	5 500	19 500
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 303) Mkhondo	(MP 304) Pixley Ka Seme	(MP 307) Govan Mbeki	(DC 30) Gert Sibande District Municipality	Total per province
01 April 2016	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
12 September 2016	Monday					-
13 September 2016	Tuesday					-
14 September 2016	Wednesday					-
15 September 2016	Thursday					-
16 September 2016	Friday			7 000	2 400	9 400
30 September 2016	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	<b>7 000</b>	<b>2 400</b>	<b>9 400</b>
01 February 2017	Wednesday					-
02 February 2017	Thursday					-
03 February 2017	Friday			7 000	3 100	10 100
27 February 2017	Monday					-
28 February 2017	Tuesday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	<b>7 000</b>	<b>3 100</b>	<b>10 100</b>
						-
<b>GRAND TOTAL</b>		-	-	<b>14 000</b>	<b>5 500</b>	<b>19 500</b>

**Summary: Local Government**

**Infrastructure Skills Development Grant**

**Northern Cape**

Allocation				3 700	3 000	6 700
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 087) NC087	(DC 8) Z.F. Mgcawu Distirct Municipality	(NC 091) Sol Plaatjie	(DC 45) John Taolo Gaetsewe District Municipality	Total per province
01 April 2016	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
12 September 2016	Monday					-
13 September 2016	Tuesday					-
14 September 2016	Wednesday					-
15 September 2016	Thursday					-
16 September 2016	Friday			1 800	1 400	3 200
30 September 2016	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	<b>1 800</b>	<b>1 400</b>	<b>3 200</b>
01 February 2017	Wednesday					-
02 February 2017	Thursday					-
03 February 2017	Friday			1 900	1 600	3 500
27 February 2017	Monday					-
28 February 2017	Tuesday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	<b>1 900</b>	<b>1 600</b>	<b>3 500</b>
						-
<b>GRAND TOTAL</b>		-	-	<b>3 700</b>	<b>3 000</b>	<b>6 700</b>



**Summary: Local Government Payment Schedule for the 2016/17 financial year**

**Infrastructure Skills Development Grant**

**North West**

80332811 Schedule 5B

Allocation						
Check						
		R'000	R'000	R'000	R'000	
Date	Day	(NW 371) Moretele	(NW 372) Madibeng	(NW 373) Rustenburg	(NW 374) Kgetlengrivier	Total per province
01 April 2016	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
14 September 2016	Wednesday					-
15 September 2016	Thursday					-
16 September 2016	Friday					-
30 September 2016	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
01 February 2017	Wednesday					-
02 February 2017	Thursday					-
03 February 2017	Friday					-
27 February 2017	Monday					-
28 February 2017	Tuesday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
<b>GRAND TOTAL</b>		-	-	-	-	-

**Summary: Local Government Payment Schedule for the 2016/17 financial y**

**Infrastructure Skills Development Grant**

**Western Cape**

80332811 Schedule 5B

Allocation		9 416			3 700	13 116
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 2016	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
12 September 2016	Monday					-
13 September 2016	Tuesday					-
14 September 2016	Wednesday					-
15 September 2016	Thursday					-
16 September 2016	Friday	4 416			1 800	6 216
30 September 2016	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	<b>4 416</b>	<b>-</b>	<b>-</b>	<b>1 800</b>	<b>6 216</b>
01 February 2017	Wednesday					-
02 February 2017	Thursday					-
03 February 2017	Friday	5 000			1 900	6 900
27 February 2017	Monday					-
28 February 2017	Tuesday					-
<b>TOTAL</b>	<b>TOTAL</b>	<b>5 000</b>	<b>-</b>	<b>-</b>	<b>1 900</b>	<b>6 900</b>
						-
<b>GRAND TOTAL</b>		<b>9 416</b>	<b>-</b>	<b>-</b>	<b>3 700</b>	<b>13 116</b>