

Summary: Local Government Payment Schedule for the 2017/18 financial year

Infrastructure Skills Development Grant

Total ISDG

80332811 Schedule 5B

Allocation		36 682	-	8 760	36 793	7 213	28 500	7 833	-	14 993	140 774
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
03 April 2017	Monday	-	-	-	-	-	-	-	-	-	-
06 April 2017	Thursday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
20 July 2017	Thursday	-	-	-	-	-	-	-	-	-	-
21 July 2017	Friday	16 257	-	3 500	16 500	3 000	11 400	3 643	-	7 500	61 800
31 July 2017	Monday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	16 257	-	3 500	16 500	3 000	11 400	3 643	-	7 500	61 800
12 January 2018	Friday	-	-	-	-	-	-	-	-	-	-
19 January 2018	Friday	20 425	-	5 260	17 893	3 213	17 100	4 190	-	6 993	75 074
31 January 2018	Wednesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	20 425	-	5 260	17 893	3 213	17 100	4 190	-	6 993	75 074
26 March 2018	Monday	-	-	-	2 400	1 000	-	-	-	500	3 900
30 March 2018	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	2 400	1 000	-	-	-	500	3 900
GRAND TOTAL		36 682	-	8 760	36 793	7 213	28 500	7 833	-	14 993	140 774

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Eastern Cape

80332811

Allocation		10 560	15 394			5 334	5 394	36 682
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	(EC101) Dr Beyers Naude	(EC 139) Enoch Mgijima	(EC157) King Sabata Dalindyebo	(DC 44) Alfred Nzo District Municipality	Total per province
03 April 2017	Monday							-
06 April 2017	Thursday							-
TOTAL	TOTAL	-	-	-	-	-	-	-
20 July 2017	Thursday							-
21 July 2017	Friday	5 600	5 500			2 500	2 657	16 257
31 July 2017	Monday							-
TOTAL	TOTAL	5 600	5 500	-	-	2 500	2 657	16 257
12 January 2018	Friday							-
19 January 2018	Friday	4 960	9 894			2 834	2 737	20 425
31 January 2018	Wednesday							-
TOTAL	TOTAL	4 960	9 894	-	-	2 834	2 737	20 425
26 March 2018	Monday							-
30 March 2018	Friday							-
TOTAL	TOTAL	-	-	-	-	-	-	-
GRAND TOTAL		10 560	15 394	-	-	5 334	5 394	36 682

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Free State

80332811

Allocation					
Check		-	-	-	-
		R'000	R'000	R'000	
Date	Day	(MUN) Mangaung	(FS 161) Letsemeng	(FS 162) Kopanong	Total per province
03 April 2017	Monday				-
06 April 2017	Thursday				-
TOTAL	TOTAL	-	-	-	-
20 July 2017	Thursday				-
21 July 2017	Friday				-
31 July 2017	Monday				-
TOTAL	TOTAL	-	-	-	-
12 January 2018	Friday				-
19 January 2018	Friday				-
31 January 2018	Wednesday				-
TOTAL	TOTAL	-	-	-	-
26 March 2018	Monday				-
30 March 2018	Friday				-
TOTAL	TOTAL	-	-	-	-
GRAND TOTAL		-	-	-	-

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Infrastructure Skills Development Grant

Gauteng

Allocation			8 760		8 760
Check		-	-	-	-
		R'000	R'000	R'000	R'000
Date	Day	(EKU) Ekurhuleni	(JHB) City of Johannesburg	(GT 485) Rand West City Local Municipality	Total per province
03 April 2017	Monday				-
06 April 2017	Thursday				-
TOTAL	TOTAL	-	-	-	-
20 July 2017	Thursday				-
21 July 2017	Friday		3 500		3 500
31 July 2017	Monday				-
TOTAL	TOTAL	-	3 500	-	3 500
12 January 2018	Friday				-
19 January 2018	Friday		5 260		5 260
31 January 2018	Wednesday				-
TOTAL	TOTAL	-	5 260	-	5 260
26 March 2018	Monday				-
30 March 2018	Friday				-
TOTAL	TOTAL	-	-	-	-
GRAND TOTAL		-	8 760	-	8 760

Summary: Local Government Payment Schedules

Infrastructure Skills Development Grant

KwaZulu-Natal

Allocation		30 293	6 500	36 793
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(ETH) eThekwini	(KZN 282) uMhlathuze	Total per province
03 April 2017	Monday			-
06 April 2017	Thursday			-
TOTAL	TOTAL	-	-	-
20 July 2017	Thursday			-
21 July 2017	Friday	14 000	2 500	16 500
31 July 2017	Monday			-
TOTAL	TOTAL	14 000	2 500	16 500
12 January 2018	Friday			-
19 January 2018	Friday	13 893	4 000	17 893
31 January 2018	Wednesday			-
TOTAL	TOTAL	13 893	4 000	17 893
26 March 2018	Monday	2 400		2 400
30 March 2018	Friday			-
TOTAL	TOTAL	2 400	-	2 400
				-
GRAND TOTAL		30 293	6 500	36 793

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Limpopo

Allocation				7 213	7 213
Check		-	-	-	-
		R'000	R'000	R'000	R'000
Date	Day	(LIM 331) Greater Giyani	(LIM 332) Greater Letaba	(LIM 354) Polokwane	Total per province
03 April 2017	Monday				-
06 April 2017	Thursday				-
TOTAL	TOTAL	-	-	-	-
20 July 2017	Thursday				-
21 July 2017	Friday			3 000	3 000
31 July 2017	Monday				-
TOTAL	TOTAL	-	-	3 000	3 000
12 January 2018	Friday				-
19 January 2018	Friday			3 213	3 213
31 January 2018	Wednesday				-
TOTAL	TOTAL	-	-	3 213	3 213
26 March 2018	Monday			1 000	1 000
30 March 2018	Friday				-
TOTAL	TOTAL	-	-	1 000	1 000
GRAND TOTAL		-	-	7 213	7 213

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Mpumalanga

80332811

Allocation					23 000	5 500	28 500
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 301) Chief Albert Luthuli	(MP 302) Msukaligwa	(MP 303) Mkhondo	(MP 307) Govan Mbeki	(DC 30) Gert Sibande District Municipality	Total per province
03 April 2017	Monday						-
06 April 2017	Thursday						-
TOTAL	TOTAL	-	-	-	-	-	-
20 July 2017	Thursday						-
21 July 2017	Friday				8 900	2 500	11 400
31 July 2017	Monday						-
TOTAL	TOTAL	-	-	-	8 900	2 500	11 400
12 January 2018	Friday						-
19 January 2018	Friday				14 100	3 000	17 100
31 January 2018	Wednesday						-
TOTAL	TOTAL	-	-	-	14 100	3 000	17 100
26 March 2018	Monday						-
30 March 2018	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
GRAND TOTAL		-	-	-	23 000	5 500	28 500

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Northern Cape

Allocation				4 633	3 200	7 833
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
03 April 2017	Monday					-
06 April 2017	Thursday					-
TOTAL	TOTAL	-	-	-	-	-
20 July 2017	Thursday					-
21 July 2017	Friday			2 000	1 643	3 643
31 July 2017	Monday					-
TOTAL	TOTAL	-	-	2 000	1 643	3 643
12 January 2018	Friday					-
19 January 2018	Friday			2 633	1 557	4 190
31 January 2018	Wednesday					-
TOTAL	TOTAL	-	-	2 633	1 557	4 190
26 March 2018	Monday					-
30 March 2018	Friday					-
TOTAL	TOTAL	-	-	-	-	-
GRAND TOTAL		-	-	4 633	3 200	7 833

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North West

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Allocation					
Check		-	-	-	-
		R'000	R'000	R'000	
Date	Day	(NW 371) Moretele	(NW 372) Madibeng	(NW 373) Rustenburg	Total per province
03 April 2017	Monday				-
06 April 2017	Thursday				-
TOTAL	TOTAL	-	-	-	-
20 July 2017	Thursday				-
21 July 2017	Friday				-
31 July 2017	Monday				-
TOTAL	TOTAL	-	-	-	-
12 January 2018	Friday				-
19 January 2018	Friday				-
31 January 2018	Wednesday				-
TOTAL	TOTAL	-	-	-	-
26 March 2018	Monday				-
30 March 2018	Friday				-
TOTAL	TOTAL	-	-	-	-
GRAND TOTAL		-	-	-	-

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Western Cape

Allocation		10 393		4 600	14 993
Check		-	-	-	-
		R'000	R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 011) Matzikama	(WC 044) George	Total per province
03 April 2017	Monday				-
06 April 2017	Thursday				-
TOTAL	TOTAL	-	-	-	-
20 July 2017	Thursday				-
21 July 2017	Friday	5 000		2 500	7 500
31 July 2017	Monday				-
TOTAL	TOTAL	5 000	-	2 500	7 500
12 January 2018	Friday				-
19 January 2018	Friday	5 393		1 600	6 993
31 January 2018	Wednesday				-
TOTAL	TOTAL	5 393	-	1 600	6 993
26 March 2018	Monday			500	500
30 March 2018	Friday				-
TOTAL	TOTAL	-	-	500	500
GRAND TOTAL		10 393	-	4 600	14 993