

Summary: Local Government Payment Schedule for the 2018/19 financial year

Municipal Infrastructure Grant

Total MIG 5B

80332382 Schedule 5B

Allocation		2 996 585	756 528	495 040	3 313 053	3 216 894	1 789 358	474 985	1 742 871	502 371	15 287 685
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
11 July 2018	Wednesday	-	-	-	-	-	-	-	-	-	-
12 July 2018	Thursday	-	-	-	-	-	-	-	-	-	-
13 July 2018	Friday	1 285 213	365 834	190 509	1 196 567	1 214 148	786 450	186 451	734 994	193 233	6 153 399
TOTAL	TOTAL	1 285 213	365 834	190 509	1 196 567	1 214 148	786 450	186 451	734 994	193 233	6 153 399
07 December 2018	Friday	957 209	145 683	-	1 271 679	1 062 993	586 941	186 115	554 368	144 531	4 909 519
13 December 2018	Thursday	-	-	145 649	-	-	-	-	-	-	145 649
14 December 2018	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	957 209	145 683	145 649	1 271 679	1 062 993	586 941	186 115	554 368	144 531	5 055 168
22 March 2019	Friday	754 163	245 011	158 882	844 807	939 753	415 967	102 419	453 509	164 607	4 079 118
27 March 2019	Wednesday	-	-	-	-	-	-	-	-	-	-
28 March 2019	Thursday	-	-	-	-	-	-	-	-	-	-
29 March 2019	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL		754 163	245 011	158 882	844 807	939 753	415 967	102 419	453 509	164 607	4 079 118
GRAND TOTAL		2 996 585	756 528	495 040	3 313 053	3 216 894	1 789 358	474 985	1 742 871	502 371	15 287 685

Summary: Local Government Payment Schedule for the 2018/19 financial year

Municipal Infrastructure Grant

Total MIG 5B

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Allocation				20 267	14 117	23 976	26 809	25 162	31 186	15 170
Check				-	-	-	-	-	-	-
		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) Dr Beyers Naude	(EC 102) Blue Crane Route	(EC 104) Makana	(EC 105) Ndlambe	(EC 106) Sundays River Valley	(EC 108) Kouga	(EC 109) Kou-kamma
11 July 2018	Wednesday									
12 July 2018	Thursday									
13 July 2018	Friday			7 867	5 300	8 495	10 859	9 555	11 364	6 122
TOTAL	TOTAL	-	-	7 867	5 300	8 495	10 859	9 555	11 364	6 122
07 December 2018	Friday			9 547	6 332	8 339	7 574	11 884	10 906	3 213
13 December 2018	Thursday									
14 December 2018	Friday									
TOTAL	TOTAL	-	-	9 547	6 332	8 339	7 574	11 884	10 906	3 213
22 March 2019	Friday			2 853	2 485	7 142	8 376	3 723	8 916	5 835
28 March 2019	Thursday									
29 March 2019	Friday									
TOTAL		-	-	2 853	2 485	7 142	8 376	3 723	8 916	5 835
GRAND TOTAL		-	-	20 267	14 117	23 976	26 809	25 162	31 186	15 170

Summary: Local Government

Municipal Infrastructure Grant

Total MIG 5B

Allocation		70 192	61 352	11 116	27 634	22 122	38 486	419 232	15 862	
Check		-	-	-	-	-	-	-	-	
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(DC 10) Sarah Baartman District Municipality	(EC 121) Mbashe	(EC 122) Mnquma	(EC 123) Great Kei	(EC 124) Amahlathi	(EC 126) Ngqushwa	(EC 129) Raymond Mhlaba	(DC 12) Amathole District Municipality	(EC 131) Inxuba Yethemba
11 July 2018	Wednesday									
12 July 2018	Thursday									
13 July 2018	Friday		28 382	25 138	4 070	10 771	8 976	21 664	179 879	7 263
TOTAL	TOTAL	-	28 382	25 138	4 070	10 771	8 976	21 664	179 879	7 263
07 December 2018	Friday		22 835	18 866	3 780	8 350	7 799	15 222	109 652	5 493
13 December 2018	Thursday									
14 December 2018	Friday									
TOTAL	TOTAL	-	22 835	18 866	3 780	8 350	7 799	15 222	109 652	5 493
22 March 2019	Friday		18 975	17 348	3 266	8 513	5 347	1 600	129 701	3 106
28 March 2019	Thursday									
29 March 2019	Friday									
TOTAL		-	18 975	17 348	3 266	8 513	5 347	1 600	129 701	3 106
GRAND TOTAL		-	70 192	61 352	11 116	27 634	22 122	38 486	419 232	15 862

Summary: Local Government

Municipal Infrastructure Grant

Total MIG 5B

Allocation		42 190	43 902	37 794	17 912	53 040	280 880	38 207	37 755	18 570
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC135) Intsika Yethu	(EC 136) Emalahleni	(EC 137) Engcobo	(EC 138) Sakhisizwe	(EC 139) Enoch Mgijima	(DC 13) Chris Hanani District Municipality	(EC 141) Elundini	(EC 142) Senqu	(EC 145) Walter Sisulu
11 July 2018	Wednesday									
12 July 2018	Thursday									
13 July 2018	Friday	17 721	15 640	17 904	10 000	17 883	122 512	16 571	15 823	9 265
TOTAL	TOTAL	17 721	15 640	17 904	10 000	17 883	122 512	16 571	15 823	9 265
07 December 2018	Friday	16 158	8 452	10 525	4 600	26 318	80 556	13 878	12 036	9 305
13 December 2018	Thursday									
14 December 2018	Friday									
TOTAL	TOTAL	16 158	8 452	10 525	4 600	26 318	80 556	13 878	12 036	9 305
22 March 2019	Friday	8 311	19 810	9 365	3 312	8 839	77 812	7 758	9 896	
28 March 2019	Thursday									
29 March 2019	Friday									
TOTAL		8 311	19 810	9 365	3 312	8 839	77 812	7 758	9 896	-
GRAND TOTAL		42 190	43 902	37 794	17 912	53 040	280 880	38 207	37 755	18 570

Summary: Local Government

Municipal Infrastructure Grant

Total MIG 5B

Allocation		153 554	61 976	33 705	59 625	43 394	84 506	619 684	59 690	45 507
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(DC 14) Joe Gqabi District Municipality	(EC 153) Ngquza Hill	(EC 154) Port St Johns	(EC 155) Nyandeni	(EC 156) Mhlonlo	(EC157) King Sabata Dalindyebo	(DC 15) O.R. Tambo District Municipality	(EC 441) Matatiele	(EC 442) Umzimvubu
11 July 2018	Wednesday									
12 July 2018	Thursday									
13 July 2018	Friday	65 075	25 746	11 207	24 041	18 943	37 271	296 390	22 577	16 720
TOTAL	TOTAL	65 075	25 746	11 207	24 041	18 943	37 271	296 390	22 577	16 720
07 December 2018	Friday	48 330	19 560	10 884	24 112	15 836	25 456	186 921	20 029	15 150
13 December 2018	Thursday									
14 December 2018	Friday									
TOTAL	TOTAL	48 330	19 560	10 884	24 112	15 836	25 456	186 921	20 029	15 150
22 March 2019	Friday	40 149	16 670	11 614	11 472	8 615	21 779	136 373	17 084	13 637
28 March 2019	Thursday									
29 March 2019	Friday									
TOTAL		40 149	16 670	11 614	11 472	8 615	21 779	136 373	17 084	13 637
GRAND TOTAL		153 554	61 976	33 705	59 625	43 394	84 506	619 684	59 690	45 507

Summary: Local Government

Municipal Infrastructure Grant

Total MIG 5B

Allocation		47 416	26 681	367 914	2 996 585
Check		-	-	-	-
		R'000	R'000	R'000	R'000
Date	Day	(EC 443) Mbizana	(EC 444) Ntabankulu	(DC 44) Alfred Nzo District Municipality	Total per province
11 July 2018	Wednesday				-
12 July 2018	Thursday				-
13 July 2018	Friday	19 976	10 412	147 831	1 285 213
TOTAL	TOTAL	19 976	10 412	147 831	1 285 213
07 December 2018	Friday	15 474	11 906	131 931	957 209
13 December 2018	Thursday				-
14 December 2018	Friday				-
TOTAL	TOTAL	15 474	11 906	131 931	957 209
22 March 2019	Friday	11 966	4 363	88 152	754 163
28 March 2019	Thursday				-
29 March 2019	Friday				-
TOTAL		11 966	4 363	88 152	754 163
					-
GRAND TOTAL		47 416	26 681	367 914	2 996 585

Summary: Local Government Payment Schedule for the 2018/19 financial year

Municipal Infrastructure Grant

Total MIG 5B

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Allocation		29 949	20 201	17 708		23 019	16 301	23 837	116 581	
Check		-	-	-	-	-	-	-	-	
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(MAN) Mangaung	(FS 161) Letsemeng	(FS 162) Kopanong	(FS 163) Mohokare	(DC 16) Xhariep District Municipality	(FS 181) Masilonyana	(FS 182) Tokologo	(FS 183) Tswelopele	(FS 184) Matjhabeng
11 July 2018	Wednesday									
12 July 2018	Thursday									
13 July 2018	Friday		11 852	7 981	7 139		17 260	9 608	15 287	56 181
TOTAL	TOTAL	-	11 852	7 981	7 139	-	17 260	9 608	15 287	56 181
07 December 2018	Friday		6 851	4 513	3 840		2 582	3 155	4 712	15 515
13 December 2018	Thursday									
14 December 2018	Friday									
TOTAL	TOTAL	-	6 851	4 513	3 840	-	2 582	3 155	4 712	15 515
22 March 2019	Friday		11 246	7 707	6 729		3 177	3 538	3 838	44 885
28 March 2019	Thursday									
29 March 2019	Friday									
TOTAL		-	11 246	7 707	6 729	-	3 177	3 538	3 838	44 885
GRAND TOTAL		-	29 949	20 201	17 708	-	23 019	16 301	23 837	116 581

Summary: Local Government

Municipal Infrastructure Grant

Total MIG 5B

Allocation		29 107		57 782	37 914	24 927	159 321	20 698	32 759	
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(FS 185) Nala	(DC 18) Lejweleputswa District Municipality	(FS 191) Setsoto	(FS 192) Dihlabeng	(FS 193) Nketoana	(FS 194) Maluti-a-Phofung	(FS 195) Phumelela	(FS 196) Mantsopa	(DC 19) Thabo Mofutsanyana District Municipality
11 July 2018	Wednesday									
12 July 2018	Thursday									
13 July 2018	Friday	15 315		25 616	17 874	11 826	79 366	10 993	15 836	
TOTAL	TOTAL	15 315	-	25 616	17 874	11 826	79 366	10 993	15 836	-
07 December 2018	Friday	5 574		11 072	9 595	5 335	29 034	2 757	7 973	
13 December 2018	Thursday									
14 December 2018	Friday									
TOTAL	TOTAL	5 574	-	11 072	9 595	5 335	29 034	2 757	7 973	-
22 March 2019	Friday	8 218		21 094	10 445	7 766	50 921	6 948	8 950	
28 March 2019	Thursday									
29 March 2019	Friday									
TOTAL		8 218	-	21 094	10 445	7 766	50 921	6 948	8 950	-
GRAND TOTAL		29 107	-	57 782	37 914	24 927	159 321	20 698	32 759	-

Summary: Local Government

Municipal Infrastructure Grant

Total MIG 5B

Allocation		39 410	41 164	43 786	22 064		756 528
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	
Date	Day	(FS 201) Moqhaka	(FS 203) Ngwathe	(FS204) Metsimaholo	(FS 205) Mafube	(DC 20) Fezile Dabi District Municipality	Total per province
11 July 2018	Wednesday						-
12 July 2018	Thursday						-
13 July 2018	Friday	20 326	16 446	17 521	9 407		365 834
TOTAL	TOTAL	20 326	16 446	17 521	9 407	-	365 834
07 December 2018	Friday	7 505	9 064	12 276	4 330		145 683
13 December 2018	Thursday						-
14 December 2018	Friday						-
TOTAL	TOTAL	7 505	9 064	12 276	4 330	-	145 683
22 March 2019	Friday	11 579	15 654	13 989	8 327	-	245 011
28 March 2019	Thursday						-
29 March 2019	Friday						-
TOTAL		11 579	15 654	13 989	8 327	-	245 011
							-
GRAND TOTAL		39 410	41 164	43 786	22 064	-	756 528

Summary: Local Government Payment Schedule

Municipal Infrastructure Grant

Total MIG 5B

Schedule 5B

Allocation		165 389	31 201	25 937		118 300	64 938	89 275		495 040
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(GT 421) Emfuleni	(GT 422) Midvaal	(GT 423) Lesedi	(DC 42) Sedibeng District Municipality	(GT 481) Mogale City	(GT 484) Merafong City	(GT 485) Rand West City Local Municipality	(DC 48) West Rand District Municipality	Total per province
11 July 2018	Wednesday									-
12 July 2018	Thursday									-
13 July 2018	Friday	49 957	17 720	10 375		50 771	25 976	35 710		190 509
TOTAL	TOTAL	49 957	17 720	10 375	-	50 771	25 976	35 710	-	190 509
07 December 2018	Friday									-
13 December 2018	Thursday	55 449	6 266	7 781		29 889	19 481	26 783		145 649
14 December 2018	Friday									-
TOTAL	TOTAL	55 449	6 266	7 781	-	29 889	19 481	26 783	-	145 649
22 March 2019	Friday	59 983	7 215	7 781		37 640	19 481	26 782		158 882
28 March 2019	Thursday									-
29 March 2019	Friday									-
TOTAL		59 983	7 215	7 781	-	37 640	19 481	26 782	-	158 882
										-
GRAND TOTAL		165 389	31 201	25 937	-	118 300	64 938	89 275	-	495 040

Summary: Local Government Payment Schedule for the 2018/19 financial year

Municipal Infrastructure Grant

Total MIG 5B

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Allocation		30 118	33 442	22 940	60 317	235 888	27 098	22 646	11 878	11 572	
Check		-	-	-	-	-	-	-	-	-	
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(ETH) eThekwini	(KZN 212) Umdoni	(KZN 213) Umzumbe	(KZN 214) uMuziwabantu	(KZN 216) Ray Nkonyeni	(DC 21) Ugu District Municipality	(KZN 221) uMshwathi	(KZN 222) uMngeni	(KZN 223) Mpofana	(KZN 224) Impendle
11 July 2018	Wednesday										
12 July 2018	Thursday										
13 July 2018	Friday		10 000	10 000	9 000	22 000	72 000	5 000	12 000	10 000	5 000
TOTAL	TOTAL	-	10 000	10 000	9 000	22 000	72 000	5 000	12 000	10 000	5 000
07 December 2018	Friday		15 000	10 000	8 000	28 000	100 000	9 000	8 000	1 000	4 000
13 December 2018	Thursday										
14 December 2018	Friday										
TOTAL	TOTAL	-	15 000	10 000	8 000	28 000	100 000	9 000	8 000	1 000	4 000
22 March 2019	Friday		5 118	13 442	5 940	10 317	63 888	13 098	2 646	878	2 572
28 March 2019	Thursday										
29 March 2019	Friday										
TOTAL		-	5 118	13 442	5 940	10 317	63 888	13 098	2 646	878	2 572
GRAND TOTAL		-	30 118	33 442	22 940	60 317	235 888	27 098	22 646	11 878	11 572

Summary: Local Government
Municipal Infrastructure Grant
Total MIG 5B

Allocation		193 316	15 835	18 149	99 828	27 795	36 949	69 946	180 033	24 487	30 627
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 225) Msunduzi	(KZN 226) Mkhambathini	(KZN227) Richmond	(DC 22) uMgungundlovu District Municipality	(KZN 235) Okhahlamba	(KZN 237) iNkosi Langalibalele	(KZN 238) Alfred Duma	(DC 23) Uthukela District Municipality	(KZN 241) Endumeni	(KZN 242) Nquthu
11 July 2018	Wednesday										
12 July 2018	Thursday										
13 July 2018	Friday	50 000	5 000	9 000	38 000	15 000	11 000	14 000	68 000	14 000	12 000
TOTAL	TOTAL	50 000	5 000	9 000	38 000	15 000	11 000	14 000	68 000	14 000	12 000
07 December 2018	Friday	96 000	6 000	7 000	37 000	10 000	11 000	23 000	77 000	8 000	14 000
13 December 2018	Thursday										
14 December 2018	Friday										
TOTAL	TOTAL	96 000	6 000	7 000	37 000	10 000	11 000	23 000	77 000	8 000	14 000
22 March 2019	Friday	47 316	4 835	2 149	24 828	2 795	14 949	32 946	35 033	2 487	4 627
28 March 2019	Thursday										
29 March 2019	Friday										
TOTAL		47 316	4 835	2 149	24 828	2 795	14 949	32 946	35 033	2 487	4 627
GRAND TOTAL		193 316	15 835	18 149	99 828	27 795	36 949	69 946	180 033	24 487	30 627

Summary: Local Government
Municipal Infrastructure Grant
Total MIG 5B

Allocation		36 715	29 261	184 485	110 232	9 247	21 400	40 253	17 762	27 794	36 434
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 244) uMsinga	(KZN 245) Umvoti	(DC 24) Umzinyathi District Municipality	(KZN 252) Newcastle	(KZN 253) Emadlangeni	(KZN254) Dannhauser	(DC 25) Amajuba District Municipality	(KZN 261) eDumbe	(KZN 262) uPhongolo	(KZN 263) Abaqulusi
11 July 2018	Wednesday										
12 July 2018	Thursday										
13 July 2018	Friday	10 000	8 000	66 000	39 000	3 500	11 000	12 000	10 000	15 000	9 000
TOTAL	TOTAL	10 000	8 000	66 000	39 000	3 500	11 000	12 000	10 000	15 000	9 000
07 December 2018	Friday	18 000	18 000	72 000	54 000	4 000	5 000	14 000	5 000	9 000	20 000
13 December 2018	Thursday										
14 December 2018	Friday										
TOTAL	TOTAL	18 000	18 000	72 000	54 000	4 000	5 000	14 000	5 000	9 000	20 000
22 March 2019	Friday	8 715	3 261	46 485	17 232	1 747	5 400	14 253	2 762	3 794	7 434
28 March 2019	Thursday										
29 March 2019	Friday										
TOTAL		8 715	3 261	46 485	17 232	1 747	5 400	14 253	2 762	3 794	7 434
GRAND TOTAL		36 715	29 261	184 485	110 232	9 247	21 400	40 253	17 762	27 794	36 434

Summary: Local Government
Municipal Infrastructure Grant
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Allocation		31 286	30 335	220 762	34 265	36 687	31 166	21 000	210 378	25 761	104 604
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 265) Nongoma	(KZN 266) Ulundi	(DC 26) Zululand District Municipality	(KZN 271) Umhlabuyalingana	(KZN 272) Jozini	(KZN 275) Mtubatuba	(KZN 276) Big Five Hlabisa	(DC 27) Umkhanyakude District Municipality	(KZN 281) uMfolozi	(KZN 282) uMhlathuze
11 July 2018	Wednesday										
12 July 2018	Thursday										
13 July 2018	Friday	8 000	15 000	76 000	12 000	4 000	13 000	12 000	94 000	10 000	30 000
TOTAL	TOTAL	8 000	15 000	76 000	12 000	4 000	13 000	12 000	94 000	10 000	30 000
07 December 2018	Friday	15 000	11 000	72 000	20 000	10 000	15 000	6 000	70 000	10 000	45 000
13 December 2018	Thursday										
14 December 2018	Friday										
TOTAL	TOTAL	15 000	11 000	72 000	20 000	10 000	15 000	6 000	70 000	10 000	45 000
22 March 2019	Friday	8 286	4 335	72 762	2 265	22 687	3 166	3 000	46 378	5 761	29 604
28 March 2019	Thursday										
29 March 2019	Friday										
TOTAL		8 286	4 335	72 762	2 265	22 687	3 166	3 000	46 378	5 761	29 604
GRAND TOTAL		31 286	30 335	220 762	34 265	36 687	31 166	21 000	210 378	25 761	104 604

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Allocation		49 108	17 749	31 945	167 200	34 706	50 665	29 267	21 942	188 503	17 049
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 284) uMlalazi	(KZN 285) Mthonjaneni	(KZN 286) Nkandla	(DC 28) King Cetshwayo District Municipality	(KZN 291) Mandeni	(KZN 292) KwaDukuza	(KZN 293) Ndwedwe	(KZN 294) Maphumulo	(DC 29) iLembe District Municipality	(KZN 433) Greater Kokstad
11 July 2018	Wednesday										
12 July 2018	Thursday										
13 July 2018	Friday	14 000	8 000	10 000	53 000	16 000	26 000	19 000	8 000	52 000	5 000
TOTAL	TOTAL	14 000	8 000	10 000	53 000	16 000	26 000	19 000	8 000	52 000	5 000
07 December 2018	Friday	28 000	6 000	13 000	45 000	10 000	24 665	10 267	8 000	80 000	6 000
13 December 2018	Thursday										
14 December 2018	Friday										
TOTAL	TOTAL	28 000	6 000	13 000	45 000	10 000	24 665	10 267	8 000	80 000	6 000
22 March 2019	Friday	7 108	3 749	8 945	69 200	8 706			5 942	56 503	6 049
28 March 2019	Thursday										
29 March 2019	Friday										
TOTAL		7 108	3 749	8 945	69 200	8 706	-	-	5 942	56 503	6 049
GRAND TOTAL		49 108	17 749	31 945	167 200	34 706	50 665	29 267	21 942	188 503	17 049

Summary: Local Government**Municipal Infrastructure Grant****Total MIG 5B**

Allocation		26 439	42 536	26 666	196 587	3 313 053
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 434) Ubuhebezwe	(KZN 435) Umzimkhulu	(KZN 436) Dr Nkosazana Dlamini Zuma	(DC 43) Harry Gwala District Municipality	Total per province
11 July 2018	Wednesday					-
12 July 2018	Thursday					-
13 July 2018	Friday	10 000	18 000	10 000	99 067	1 196 567
TOTAL	TOTAL	10 000	18 000	10 000	99 067	1 196 567
07 December 2018	Friday	9 000	16 000	10 000	40 747	1 271 679
13 December 2018	Thursday					-
14 December 2018	Friday					-
TOTAL	TOTAL	9 000	16 000	10 000	40 747	1 271 679
22 March 2019	Friday	7 439	8 536	6 666	56 773	844 807
28 March 2019	Thursday					-
29 March 2019	Friday					-
TOTAL		7 439	8 536	6 666	56 773	844 807
						-
GRAND TOTAL		26 439	42 536	26 666	196 587	3 313 053

Summary: Local Government Payment Schedule for the 2018/19 financial year

Municipal Infrastructure Grant

Total MIG 5B

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Allocation		59 473	56 460	92 315	31 437	26 337	444 492	28 492	114 323	87 732	80 350
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(LIM 331) Greater Giyani	(LIM 332) Greater Letaba	(LIM 333) Greater Tzaneen	(LIM 334) Ba- Phalaborwa	(LIM 335) Maruleng	(DC 33) Mopani District Municipality	(LIM 341) Musina	(LIM 343) Thulamela	(LIM 344) Makhado	(LIM 345) Collins Chabane
11 July 2018	Wednesday										
12 July 2018	Thursday										
13 July 2018	Friday	27 266	35 556	55 389	15 525	8 779	99 221	14 286	44 225	45 937	32 331
TOTAL	TOTAL	27 266	35 556	55 389	15 525	8 779	99 221	14 286	44 225	45 937	32 331
07 December 2018	Friday	16 758	10 741	23 078	10 553	8 779	153 900	9 006	33 396	6 564	38 193
13 December 2018	Thursday										
14 December 2018	Friday										
TOTAL	TOTAL	16 758	10 741	23 078	10 553	8 779	153 900	9 006	33 396	6 564	38 193
22 March 2019	Friday	15 449	10 163	13 848	5 359	8 779	191 371	5 200	36 702	35 231	9 826
28 March 2019	Thursday										
29 March 2019	Friday										
TOTAL		15 449	10 163	13 848	5 359	8 779	191 371	5 200	36 702	35 231	9 826
GRAND TOTAL		59 473	56 460	92 315	31 437	26 337	444 492	28 492	114 323	87 732	80 350

Summary: Local Government
Municipal Infrastructure Grant
Total MIG 5B

Allocation		503 646	43 491	34 493	330 877	53 003	225 862	32 612	42 800	37 530	153 114
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(DC 34) Vhembe District Municipality	(LIM 351) Blouberg	(LIM 353) Molemole	(LIM 354) Polokwane	(LIM 355) Lepelle-Nkumpi	(DC 35) Capricorn District Municipality	(LIM 361) Thabazimbi	(LIM 362) Lephalale	(LIM 366) Bela Bela	(LIM 367) Mogalakwena
11 July 2018	Wednesday										
12 July 2018	Thursday										
13 July 2018	Friday	202 810	18 824	19 386	110 293	21 201	86 047	13 044	17 120	20 392	69 182
TOTAL	TOTAL	202 810	18 824	19 386	110 293	21 201	86 047	13 044	17 120	20 392	69 182
07 December 2018	Friday	161 505	21 274	10 911	110 293	15 900	75 168	9 783	12 840	12 423	62 648
13 December 2018	Thursday										
14 December 2018	Friday										
TOTAL	TOTAL	161 505	21 274	10 911	110 293	15 900	75 168	9 783	12 840	12 423	62 648
22 March 2019	Friday	139 331	3 393	4 196	110 291	15 902	64 647	9 785	12 840	4 715	21 284
28 March 2019	Thursday										
29 March 2019	Friday										
TOTAL		139 331	3 393	4 196	110 291	15 902	64 647	9 785	12 840	4 715	21 284
GRAND TOTAL		503 646	43 491	34 493	330 877	53 003	225 862	32 612	42 800	37 530	153 114

Summary: Local Government
Municipal Infrastructure Grant
Total MIG 5B

Allocation		37 826	32 823	53 832	66 000	82 638	464 936	3 216 894	
Check		-	-	-	-	-	-	-	
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(LIM 368) Modimolle- Mookgophong	(DC 36) Waterberg District Municipality	(LIM 471) Ephraim Mogale	(LIM 472) Elias Motsoaledi	(LIM 473) Makhuduthamaga	(LIM 476) LIM 476	(DC 47) Sekhukhune District Municipality	Total per province
11 July 2018	Wednesday							-	
12 July 2018	Thursday							-	
13 July 2018	Friday	24 657	-	11 832	23 110	29 408	34 877	133 450	1 214 148
TOTAL	TOTAL	24 657	-	11 832	23 110	29 408	34 877	133 450	1 214 148
07 December 2018	Friday	7 731	-	14 074	22 810	25 616	27 877	161 172	1 062 993
13 December 2018	Thursday								-
14 December 2018	Friday								-
TOTAL	TOTAL	7 731	-	14 074	22 810	25 616	27 877	161 172	1 062 993
22 March 2019	Friday	5 438	-	6 917	7 912	10 976	19 884	170 314	939 753
28 March 2019	Thursday								-
29 March 2019	Friday								-
TOTAL		5 438	-	6 917	7 912	10 976	19 884	170 314	939 753
GRAND TOTAL		37 826	-	32 823	53 832	66 000	82 638	464 936	3 216 894

Summary: Local Government Payment Schedule for the 2018/19 financial year

Municipal Infrastructure Grant

Total MIG 5B

80332382 Schedule 5B

Allocation		85 281	51 669	76 735	25 956	30 034	32 380	56 651		24 477
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	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 304) Dr Pixley Ka Isaka Seme	(MP 305) Lekwa	(MP 306) Dipaleseng	(MP 307) Govan Mbeki	(DC 30) Gert Sibande District Municipality	(MP 311) Victor Khanye
11 July 2018	Wednesday									
12 July 2018	Thursday									
13 July 2018	Friday	35 818	36 087	59 575	10 299	8 750	14 060	27 200	-	6 153
TOTAL	TOTAL	35 818	36 087	59 575	10 299	8 750	14 060	27 200	-	6 153
07 December 2018	Friday	28 143	14 676	15 201	13 662	10 700	16 044	15 251	-	12 277
13 December 2018	Thursday									
14 December 2018	Friday									
TOTAL	TOTAL	28 143	14 676	15 201	13 662	10 700	16 044	15 251	-	12 277
22 March 2019	Friday	21 320	906	1 959	1 995	10 584	2 276	14 200	-	6 047
29 March 2019	Friday									
TOTAL		21 320	906	1 959	1 995	10 584	2 276	14 200	-	6 047
GRAND TOTAL		85 281	51 669	76 735	25 956	30 034	32 380	56 651	-	24 477

Summary: Local Government

Municipal Infrastructure Grant

Total MIG 5B

Allocation		117 467	48 740	17 946	120 845	122 491		55 457	220 261	365 988
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 312) Emalahleni	(MP 313) Steve Tshwete	(MP 314) Emakhaseni	(MP 315) Thembisile Hani	(MP 316) Dr JS Moroka	(DC 31) Nkangala District Municipality	(MP 321) Thaba Chweu	(MP 324) Nkomazi	(MP 325) Bushbuckridge
11 July 2018	Wednesday									
12 July 2018	Thursday									
13 July 2018	Friday	53 115	13 183	4 399	42 567	47 500	-	27 294	87 273	119 329
TOTAL	TOTAL	53 115	13 183	4 399	42 567	47 500	-	27 294	87 273	119 329
07 December 2018	Friday	29 287	19 369	12 367	58 927	65 950	-	16 557	77 091	108 046
13 December 2018	Thursday									
14 December 2018	Friday									
TOTAL	TOTAL	29 287	19 369	12 367	58 927	65 950	-	16 557	77 091	108 046
22 March 2019	Friday	35 065	16 188	1 180	19 351	9 041	-	11 606	55 897	138 613
29 March 2019	Friday									
TOTAL		35 065	16 188	1 180	19 351	9 041	-	11 606	55 897	138 613
GRAND TOTAL		117 467	48 740	17 946	120 845	122 491	-	55 457	220 261	365 988

Summary: Local Government**Municipal Infrastructure Grant****Total MIG 5B**

Allocation		336 980		1 789 358
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(MP 326) City of Mbombela	(DC 32) Ehlanzeni District Municipality	Total per province
11 July 2018	Wednesday			-
12 July 2018	Thursday			-
13 July 2018	Friday	193 848	-	786 450
TOTAL	TOTAL	193 848	-	786 450
07 December 2018	Friday	73 393	-	586 941
13 December 2018	Thursday			-
14 December 2018	Friday			-
TOTAL	TOTAL	73 393	-	586 941
22 March 2019	Friday	69 739	-	415 967
29 March 2019	Friday			-
TOTAL		69 739	-	415 967
				-
GRAND TOTAL		336 980	-	1 789 358

Summary: Local Government Payment Schedule for the 2018/19 financial year

Municipal Infrastructure Grant

Total MIG 5B

80332382 Schedule 5B

Allocation		7 287	14 384	11 867	9 656	8 020	7 712		9 862	11 348	12 001	7 972
Check		-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 061) Richtersveld	(NC062) Nama Khoi	(NC 064) Kamiesberg	(NC 065) Hantam	(NC 066) Karoo Hoogland	(NC 067) Khai- Ma	(DC 6) Namakwa District Municipality	(NC 071) Ubuntu	(NC 072) Umsobomvu	(NC 073) Emthanjeni	(NC 074) Kareeberg
11 July 2018	Wednesday											
12 July 2018	Thursday											
13 July 2018	Friday	2 429	7 700	1 250	3 000	3 000	3 856		3 287	4 850	6 200	4 000
TOTAL	TOTAL	2 429	7 700	1 250	3 000	3 000	3 856	-	3 287	4 850	6 200	4 000
07 December 2018	Friday	2 429	5 350	5 500	4 436	5 020	3 856		3 287	4 815	3 700	3 972
13 December 2018	Thursday											
14 December 2018	Friday											
TOTAL	TOTAL	2 429	5 350	5 500	4 436	5 020	3 856	-	3 287	4 815	3 700	3 972
22 March 2019	Friday	2 429	1 334	5 117	2 220				3 288	1 683	2 101	
28 March 2019	Thursday											
29 March 2019	Friday											
TOTAL	TOTAL	2 429	1 334	5 117	2 220	-	-	-	3 288	1 683	2 101	-
GRAND TOTAL		7 287	14 384	11 867	9 656	8 020	7 712	-	9 862	11 348	12 001	7 972

Summary: Local Government

Municipal Infrastructure Grant

Total MIG 5B

Allocation		7 426	9 352	9 724	16 355		22 036	10 567
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 075) Renosterberg	(NC 076) Thembellihle	(NC 077) Siyathemba	(NC 078) Siyancuma	(DC 7) Pixley Ka Seme District Municipality	(NC 082) !Kail Garib	(NC 084) !Kheis
11 July 2018	Wednesday							
12 July 2018	Thursday							
13 July 2018	Friday	3 000	3 200	5 900	4 000		7 000	6 920
TOTAL	TOTAL	3 000	3 200	5 900	4 000	-	7 000	6 920
07 December 2018	Friday	2 700	2 800	2 500	6 000		8 000	3 647
13 December 2018	Thursday							
14 December 2018	Friday							
TOTAL	TOTAL	2 700	2 800	2 500	6 000	-	8 000	3 647
22 March 2019	Friday	1 726	3 352	1 324	6 355		7 036	
28 March 2019	Thursday							
29 March 2019	Friday							
TOTAL	TOTAL	1 726	3 352	1 324	6 355	-	7 036	-
GRAND TOTAL		7 426	9 352	9 724	16 355	-	22 036	10 567

Summary: Local Government
Municipal Infrastructure Grant
Total MIG 5B

Allocation		15 312	7 975	24 652		48 816	19 210	11 029	37 092		58 824	62 793
Check		-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 085) Tsantsabane	(NC 086) Kgatelopele	(NC 087) Dawid Kruiper	(DC 8) Z.F. Mgcawu District Municipality	(NC 091) Sol Plaatje	(NC 092) Dikgatlong	(NC 093) Magareng	(NC 094) Phokwane	(DC 9) Frances Baard District Municipality	(NC 451) Joe Morolong	(NC 452) Ga-Segonyana
11 July 2018	Wednesday											
12 July 2018	Thursday											
13 July 2018	Friday	5 104	7 975	5 182		7 219	6 500	4 000	13 158		25 556	33 202
TOTAL	TOTAL	5 104	7 975	5 182	-	7 219	6 500	4 000	13 158	-	25 556	33 202
07 December 2018	Friday	5 104		14 520		25 881	6 500	3 029	13 144		28 233	18 190
13 December 2018	Thursday											
14 December 2018	Friday											
TOTAL	TOTAL	5 104	-	14 520	-	25 881	6 500	3 029	13 144	-	28 233	18 190
22 March 2019	Friday	5 104		4 950		15 716	6 210	4 000	10 790		5 035	11 401
28 March 2019	Thursday											
29 March 2019	Friday											
TOTAL	TOTAL	5 104	-	4 950	-	15 716	6 210	4 000	10 790	-	5 035	11 401
GRAND TOTAL		15 312	7 975	24 652	-	48 816	19 210	11 029	37 092	-	58 824	62 793

Summary: Local Government**Municipal Infrastructure Grant****Total MIG 5B**

Allocation		13 713		474 985
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(NC 453) Gamagara	(DC 45) John Taolo Gaetsewe District Municipality	Total per province
11 July 2018	Wednesday			-
12 July 2018	Thursday			-
13 July 2018	Friday	8 963		186 451
TOTAL	TOTAL	8 963	-	186 451
07 December 2018	Friday	3 502		186 115
13 December 2018	Thursday			-
14 December 2018	Friday			-
TOTAL	TOTAL	3 502	-	186 115
22 March 2019	Friday	1 248		102 419
28 March 2019	Thursday			-
29 March 2019	Friday			-
TOTAL		1 248	-	102 419
				-
GRAND TOTAL		13 713	-	474 985

Summary: Local Government Payment Schedule for the 2018/19 financial year

Municipal Infrastructure Grant

Total MIG 5B

80332382 Schedule 5B

Allocation		112 384	285 258	230 086	25 392	146 535		28 867	39 294	60 004
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NW 371) Moretele	(NW 372) Madibeng	(NW 373) Rustenburg	(NW 374) Kgetlengrivier	(NW 375) Moses Kotane	(DC 37) Bojanala Platinum District Municipality	(NW 381) Ratlou	(NW 382) Tswaing	(NW 383) Mafikeng
11 July 2018	Wednesday									
12 July 2018	Thursday									
13 July 2018	Friday	45 461	95 086	110 000	10 000	46 535		8 867	14 500	20 000
TOTAL	TOTAL	45 461	95 086	110 000	10 000	46 535	-	8 867	14 500	20 000
07 December 2018	Friday	37 461	95 086	70 000	5 000	50 000		10 000	12 200	20 000
13 December 2018	Thursday									
14 December 2018	Friday									
TOTAL	TOTAL	37 461	95 086	70 000	5 000	50 000	-	10 000	12 200	20 000
22 March 2019	Friday	29 462	95 086	50 086	10 392	50 000		10 000	12 594	20 004
28 March 2019	Thursday									
29 March 2019	Friday									
TOTAL		29 462	95 086	50 086	10 392	50 000	-	10 000	12 594	20 004
GRAND TOTAL		112 384	285 258	230 086	25 392	146 535	-	28 867	39 294	60 004

Summary: Local Government Pa

Municipal Infrastructure Grant

Total MIG 5B

Allocation		35 851	36 453	293 074	29 218	15 462	46 675	14 579	29 521	135 482
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NW 384) Ditsobotla	(NW 385) Ramotshere Moiloa	(DC 38) Ngaka Modiri Molema District Municipality	(NW 392) Naledi	(NW 393) Mamusa	(NW 394) Greater Taung	(NW 396) Lekwa-Teemane	(NW 397) Kagisano-Molopo	(DC 39) Dr Ruth Segomotsi Mompati District Municipality
11 July 2018	Wednesday									
12 July 2018	Thursday									
13 July 2018	Friday	7 340	6 453	150 000	18 000	5 462	17 032	7 485	15 000	60 000
TOTAL	TOTAL	7 340	6 453	150 000	18 000	5 462	17 032	7 485	15 000	60 000
07 December 2018	Friday	16 530	15 000	71 000	5 218	5 000	17 032	4 000	7 521	60 000
13 December 2018	Thursday									
14 December 2018	Friday									
TOTAL	TOTAL	16 530	15 000	71 000	5 218	5 000	17 032	4 000	7 521	60 000
22 March 2019	Friday	11 981	15 000	72 074	6 000	5 000	12 611	3 094	7 000	15 482
28 March 2019	Thursday									
29 March 2019	Friday									
TOTAL		11 981	15 000	72 074	6 000	5 000	12 611	3 094	7 000	15 482
GRAND TOTAL		35 851	36 453	293 074	29 218	15 462	46 675	14 579	29 521	135 482

Summary: Local Government Pa

Municipal Infrastructure Grant

Total MIG 5B

Allocation		85 689	27 703	65 344		1 742 871
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	
Date	Day	(NW 403) City of Matlosana	(NW 404) Maquassi Hills	(NW 405) JB Marks Local Municipality	(DC 40) Dr Kenneth Kaunda District Municipality	Total per province
11 July 2018	Wednesday					-
12 July 2018	Thursday					-
13 July 2018	Friday	52 353	17 000	28 420		734 994
TOTAL	TOTAL	52 353	17 000	28 420	-	734 994
07 December 2018	Friday	19 500	5 400	28 420		554 368
13 December 2018	Thursday					-
14 December 2018	Friday					-
TOTAL	TOTAL	19 500	5 400	28 420	-	554 368
22 March 2019	Friday	13 836	5 303	8 504		453 509
28 March 2019	Thursday					-
29 March 2019	Friday					-
TOTAL		13 836	5 303	8 504	-	453 509
						-
GRAND TOTAL		85 689	27 703	65 344	-	1 742 871

Summary: Local Government Payment Schedule for the 2018/19 financial year

Municipal Infrastructure Grant

Total MIG 5B

80332382 Schedule 5B

Allocation			20 951	15 434	19 754	19 101	20 945		22 031	34 484
Check			-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 011) Matzikama	(WC 012) Cederberg	(WC 013) Bergrivier	(WC 014) Saldanha Bay	(WC 015) Swartland	(DC 1) West Coast District Municipality	(WC 022) Witzenberg	(WC 023) Drakenstein
11 July 2018	Wednesday									
12 July 2018	Thursday									
13 July 2018	Friday		9 672	7 332	6 764	6 000	7 000		8 000	6 750
TOTAL	TOTAL	-	9 672	7 332	6 764	6 000	7 000	-	8 000	6 750
07 December 2018	Friday		7 964	3 193	3 689	12 146	7 860		7 566	12 310
13 December 2018	Thursday									
14 December 2018	Friday									
TOTAL	TOTAL	-	7 964	3 193	3 689	12 146	7 860	-	7 566	12 310
22 March 2019	Friday		3 315	4 909	9 301	955	6 085		6 465	15 424
28 March 2019	Thursday									
29 March 2019	Friday									
TOTAL		-	3 315	4 909	9 301	955	6 085	-	6 465	15 424
GRAND TOTAL		-	20 951	15 434	19 754	19 101	20 945	-	22 031	34 484

Summary: Local Government

Municipal Infrastructure Grant

Total MIG 5B

Allocation		35 107	33 810	21 612		25 962	21 639	10 874	11 786	
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(WC 024) Stellenbosch	(WC 025) Breede Valley	(WC 026) Langeberg	(DC 2) Cape Winelands District Municipality	(WC 031) Theewaterskloof	(WC 032) Overstrand	(WC 033) Cape Agulhas	(WC 034) Swellendam	(DC 3) Overberg District Municipality
11 July 2018	Wednesday									
12 July 2018	Thursday									
13 July 2018	Friday	8 000	12 500	5 700		11 789	6 241	8 917	10 210	
TOTAL	TOTAL	8 000	12 500	5 700	-	11 789	6 241	8 917	10 210	-
07 December 2018	Friday	14 500	6 500	7 525		6 300	6 929	1 401	1 299	
13 December 2018	Thursday									
14 December 2018	Friday									
TOTAL	TOTAL	14 500	6 500	7 525	-	6 300	6 929	1 401	1 299	-
22 March 2019	Friday	12 607	14 810	8 387		7 873	8 469	556	277	
28 March 2019	Thursday									
29 March 2019	Friday									
TOTAL		12 607	14 810	8 387	-	7 873	8 469	556	277	-
GRAND TOTAL		35 107	33 810	21 612	-	25 962	21 639	10 874	11 786	-

Summary: Local Government

Municipal Infrastructure Grant

Total MIG 5B

Allocation		10 156	13 462	23 688	47 888	21 382	19 842	24 594		6 588
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(WC 041) Kannaland	(WC 042) Hessequa	(WC 043) Mossel Bay	(WC 044) George	(WC 045) Oudtshoorn	(WC 047) Bitou	(WC 048) Knysna	(DC 4) Eden District Municipality	(WC 051) Laingsburg
11 July 2018	Wednesday									
12 July 2018	Thursday									
13 July 2018	Friday	2 943	5 361	8 077	17 758	7 814	10 850	9 972		4 368
TOTAL	TOTAL	2 943	5 361	8 077	17 758	7 814	10 850	9 972	-	4 368
07 December 2018	Friday	2 830	2 268	5 529	9 955	7 862	4 100	5 832		460
13 December 2018	Thursday									
14 December 2018	Friday									
TOTAL	TOTAL	2 830	2 268	5 529	9 955	7 862	4 100	5 832	-	460
22 March 2019	Friday	4 383	5 833	10 082	20 175	5 706	4 892	8 790		1 760
28 March 2019	Thursday									
29 March 2019	Friday									
TOTAL		4 383	5 833	10 082	20 175	5 706	4 892	8 790	-	1 760
GRAND TOTAL		10 156	13 462	23 688	47 888	21 382	19 842	24 594	-	6 588

Summary: Local Government

Municipal Infrastructure Grant

Total MIG 5B

Allocation		7 505	13 776		502 371
Check		-	-	-	-
		R'000	R'000	R'000	R'000
Date	Day	(WC 052) Prince Albert	(WC 053) Beaufort West	(DC 5) Central Karoo District Municipality	Total per province
11 July 2018	Wednesday				-
12 July 2018	Thursday				-
13 July 2018	Friday	4 818	6 397		193 233
TOTAL	TOTAL	4 818	6 397	-	193 233
07 December 2018	Friday	2 255	4 258		144 531
13 December 2018	Thursday				-
14 December 2018	Friday				-
TOTAL	TOTAL	2 255	4 258	-	144 531
22 March 2019	Friday	432	3 121		164 607
28 March 2019	Thursday				-
29 March 2019	Friday				-
TOTAL		432	3 121	-	164 607
					-
GRAND TOTAL		7 505	13 776	-	502 371