

**Summary: Local Government Payment Schedule for the 2020/21 financial year**

**Infrastructure Skills Development Grant**

**Total ISDG 5B**

80332811 Schedule 5B

Allocation		33,014	2,500	7,000	38,500	10,278	35,500	9,200	-	17,200	153,192
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 2020	Wednesday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-
01 July 2020	Wednesday	-	-	-	-	-	-	-	-	-	-
23 July 2020	Thursday	-	-	-	-	-	-	-	-	-	-
24 July 2020	Friday	17,037	-	4,000	21,000	5,700	21,000	6,000	-	9,000	83,737
31 July 2020	Friday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>17,037</b>	<b>-</b>	<b>4,000</b>	<b>21,000</b>	<b>5,700</b>	<b>21,000</b>	<b>6,000</b>	<b>-</b>	<b>9,000</b>	<b>83,737</b>
01 January 2021	Friday	-	-	-	-	-	-	-	-	-	-
22 January 2021	Friday	15,977	2,500	3,000	17,500	4,578	14,500	3,200	-	8,200	69,455
28 January 2021	Thursday	-	-	-	-	-	-	-	-	-	-
29 January 2021	Friday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>15,977</b>	<b>2,500</b>	<b>3,000</b>	<b>17,500</b>	<b>4,578</b>	<b>14,500</b>	<b>3,200</b>	<b>-</b>	<b>8,200</b>	<b>69,455</b>
01 March 2021	Monday	-	-	-	-	-	-	-	-	-	-
15 March 2021	Monday	-	-	-	-	-	-	-	-	-	-
25 March 2021	Thursday	-	-	-	-	-	-	-	-	-	-
31 March 2021	Wednesday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>GRAND TOTAL</b>		<b>33,014</b>	<b>2,500</b>	<b>7,000</b>	<b>38,500</b>	<b>10,278</b>	<b>35,500</b>	<b>9,200</b>	<b>-</b>	<b>17,200</b>	<b>153,192</b>

**Summary: Local Government Payment Schedule for the 202**

**Infrastructure Skills Development Grant**

**Eastern Cape**

Allocation		11,514	10,500	5,500	5,500	33,014
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	(EC157) King Sabata Dalindyebo	(DC 44) Alfred Nzo District Municipality	Total per province
01 April 2020	Wednesday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
01 July 2020	Wednesday					-
23 July 2020	Thursday					-
24 July 2020	Friday	5,787	5,250	3,000	3,000	17,037
31 July 2020	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	<b>5,787</b>	<b>5,250</b>	<b>3,000</b>	<b>3,000</b>	<b>17,037</b>
01 January 2021	Friday					-
22 January 2021	Friday	5,727	5,250	2,500	2,500	15,977
28 January 2021	Thursday					-
29 January 2021	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	<b>5,727</b>	<b>5,250</b>	<b>2,500</b>	<b>2,500</b>	<b>15,977</b>
01 March 2021	Monday					-
15 March 2021	Monday					-
25 March 2021	Thursday					-
31 March 2021	Wednesday					-
<b>TOTAL</b>		-	-	-	-	-
		-	-	-	-	-
<b>GRAND TOTAL</b>		<b>11,514</b>	<b>10,500</b>	<b>5,500</b>	<b>5,500</b>	<b>33,014</b>

**Summary: Local Government Payment Schem**

**Infrastructure Skills Development Grant**

**Free State**

Allocation		2,500	2,500
Check		-	-
		R'000	
Date	Day	(MAN) Mangaung	Total per province
01 April 2020	Wednesday		-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>
01 July 2020	Wednesday		-
23 July 2020	Thursday		-
24 July 2020	Friday		-
31 July 2020	Friday		-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>
01 January 2021	Friday		-
22 January 2021	Friday	2,500	2,500
28 January 2021	Thursday		-
29 January 2021	Friday		-
<b>TOTAL</b>	<b>TOTAL</b>	<b>2,500</b>	<b>2,500</b>
01 March 2021	Monday		-
15 March 2021	Monday		-
25 March 2021	Thursday		-
31 March 2021	Wednesday		-
<b>TOTAL</b>		<b>-</b>	<b>-</b>
		<b>-</b>	<b>-</b>
<b>GRAND TOTAL</b>		<b>2,500</b>	<b>2,500</b>

**Summary: Local Government Payment Schedules**

**Infrastructure Skills Development Grant**

**Gauteng**

Allocation		7,000	7,000
Check		-	-
		R'000	R'000
Date	Day	(JHB) City of Johannesburg	Total per province
01 April 2020	Wednesday		-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>
01 July 2020	Wednesday		-
23 July 2020	Thursday		-
24 July 2020	Friday	4,000	4,000
31 July 2020	Friday		-
<b>TOTAL</b>	<b>TOTAL</b>	<b>4,000</b>	<b>4,000</b>
01 January 2021	Friday		-
22 January 2021	Friday	3,000	3,000
28 January 2021	Thursday		-
29 January 2021	Friday		-
<b>TOTAL</b>	<b>TOTAL</b>	<b>3,000</b>	<b>3,000</b>
01 March 2021	Monday		-
15 March 2021	Monday		-
25 March 2021	Thursday		-
31 March 2021	Wednesday		-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>
			-
<b>GRAND TOTAL</b>		<b>7,000</b>	<b>7,000</b>

**Summary: Local Government Payment Schem**

**Infrastructure Skills Development Grant**

**KwaZulu Natal**

Allocation		35,000	3,500	38,500
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(ETH) eThekwini	(KZN 238) Alfred Duma	Total per province
01 April 2020	Wednesday			-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>
01 July 2020	Wednesday			-
23 July 2020	Thursday			-
24 July 2020	Friday	19,000	2,000	21,000
31 July 2020	Friday			-
<b>TOTAL</b>	<b>TOTAL</b>	<b>19,000</b>	<b>2,000</b>	<b>21,000</b>
01 January 2021	Friday			-
22 January 2021	Friday	16,000	1,500	17,500
28 January 2021	Thursday			-
29 January 2021	Friday			-
<b>TOTAL</b>	<b>TOTAL</b>	<b>16,000</b>	<b>1,500</b>	<b>17,500</b>
01 March 2021	Monday			-
15 March 2021	Monday			-
25 March 2021	Thursday			-
31 March 2021	Wednesday			-
<b>TOTAL</b>		<b>-</b>	<b>-</b>	<b>-</b>
		-		-
<b>GRAND TOTAL</b>		<b>35,000</b>	<b>3,500</b>	<b>38,500</b>

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

Allocation		4,000	6,278	10,278
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(LIM 343) Thulamela	(LIM 354) Polokwane	Total per province
01 April 2020	Wednesday			-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>
01 July 2020	Wednesday			-
23 July 2020	Thursday			-
24 July 2020	Friday	2,200	3,500	5,700
31 July 2020	Friday			-
<b>TOTAL</b>	<b>TOTAL</b>	<b>2,200</b>	<b>3,500</b>	<b>5,700</b>
01 January 2021	Friday			-
22 January 2021	Friday	1,800	2,778	4,578
28 January 2021	Thursday			-
29 January 2021	Friday			-
<b>TOTAL</b>	<b>TOTAL</b>	<b>1,800</b>	<b>2,778</b>	<b>4,578</b>
01 March 2021	Monday			-
15 March 2021	Monday			-
25 March 2021	Thursday			-
31 March 2021	Wednesday			-
<b>TOTAL</b>		<b>-</b>	<b>-</b>	<b>-</b>
<b>GRAND TOTAL</b>		<b>4,000</b>	<b>6,278</b>	<b>10,278</b>

**Summary: Local Government**

**Infrastructure Skills Development Grant**

**Mpumalanga**

Allocation		25,500	10,000	35,500
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(MP 307) Govan Mbeki	(DC 30) Gert Sibande District Municipality	Total per province
01 April 2020	Wednesday			-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>
01 July 2020	Wednesday			-
23 July 2020	Thursday			-
24 July 2020	Friday	16,000	5,000	21,000
31 July 2020	Friday			-
<b>TOTAL</b>	<b>TOTAL</b>	<b>16,000</b>	<b>5,000</b>	<b>21,000</b>
01 January 2021	Friday			-
22 January 2021	Friday	9,500	5,000	14,500
28 January 2021	Thursday			-
29 January 2021	Friday			-
<b>TOTAL</b>	<b>TOTAL</b>	<b>9,500</b>	<b>5,000</b>	<b>14,500</b>
01 March 2021	Monday			-
15 March 2021	Monday			-
25 March 2021	Thursday			-
31 March 2021	Wednesday			-
<b>TOTAL</b>		<b>-</b>	<b>-</b>	<b>-</b>
<b>GRAND TOTAL</b>		<b>25,500</b>	<b>10,000</b>	<b>35,500</b>

**Summary: Local Government**

**Infrastructure Skills Development Grant**

**Northern Cape**

Allocation		5,000	4,200	9,200
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(NC 091) Sol Plaatjie	(DC 45) John Taolo Gaetsewe District Municipality	Total per province
01 April 2020	Wednesday			-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>
01 July 2020	Wednesday			-
23 July 2020	Thursday			-
24 July 2020	Friday	3,500	2,500	6,000
31 July 2020	Friday			-
<b>TOTAL</b>	<b>TOTAL</b>	<b>3,500</b>	<b>2,500</b>	<b>6,000</b>
01 January 2021	Friday			-
22 January 2021	Friday	1,500	1,700	3,200
28 January 2021	Thursday			-
29 January 2021	Friday			-
<b>TOTAL</b>	<b>TOTAL</b>	<b>1,500</b>	<b>1,700</b>	<b>3,200</b>
01 March 2021	Monday			-
15 March 2021	Monday			-
25 March 2021	Thursday			-
31 March 2021	Wednesday			-
<b>TOTAL</b>		<b>-</b>	<b>-</b>	<b>-</b>
				-



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

Allocation		-
Check		-
Date	Day	Total per province
01 April 2020	Wednesday	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>
01 July 2020	Wednesday	-
23 July 2020	Thursday	-
24 July 2020	Friday	-
31 July 2020	Friday	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>
01 January 2021	Friday	-
22 January 2021	Friday	-
28 January 2021	Thursday	-
29 January 2021	Friday	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>
01 March 2021	Monday	-
15 March 2021	Monday	-
25 March 2021	Thursday	-
31 March 2021	Wednesday	-
<b>TOTAL</b>		<b>-</b>
		-
<b>GRAND TOTAL</b>		<b>-</b>

**Summary: Local Government Payment Schedules**

**Infrastructure Skills Development Grant**

**Western Cape**

Allocation		11,000	6,200	17,200
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 044) George	Total per province
01 April 2020	Wednesday			-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>
01 July 2020	Wednesday			-
23 July 2020	Thursday			-
24 July 2020	Friday	6,000	3,000	9,000
31 July 2020	Friday			-
<b>TOTAL</b>	<b>TOTAL</b>	<b>6,000</b>	<b>3,000</b>	<b>9,000</b>
01 January 2021	Friday			-
22 January 2021	Friday	5,000	3,200	8,200
28 January 2021	Thursday			-
29 January 2021	Friday			-
<b>TOTAL</b>	<b>TOTAL</b>	<b>5,000</b>	<b>3,200</b>	<b>8,200</b>
01 March 2021	Monday			-
15 March 2021	Monday			-
25 March 2021	Thursday			-
31 March 2021	Wednesday			-
<b>TOTAL</b>		<b>-</b>	<b>-</b>	<b>-</b>
		-	-	-
<b>GRAND TOTAL</b>		<b>11,000</b>	<b>6,200</b>	<b>17,200</b>