

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

Neighbourhood Development Partnership Grant (Technical Assistance)

Total NDPG 6B

80332811 Schedule 6B

Allocation		1,400	300	37,592	6,000	900	2,900	900	2,710	10,000	62,702
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	-	-	-	-	-	-	-	-	-	-
22 April 2020	Wednesday	-	-	246	-	-	-	-	-	-	246
30 April 2020	Thursday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	246	-	-	-	-	-	-	246
01 May 2020	Friday	-	-	-	-	-	-	-	-	-	-
22 May 2020	Friday	-	-	3,754	42	-	300	-	-	-	4,096
29 May 2020	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	3,754	42	-	300	-	-	-	4,096
01 June 2020	Monday	-	-	-	-	-	-	-	-	-	-
22 June 2020	Monday	-	-	11,200	600	-	-	150	-	500	12,450
30 June 2020	Tuesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	11,200	600	-	-	150	-	500	12,450
01 July 2020	Wednesday	-	-	-	-	-	-	-	-	-	-
22 July 2020	Wednesday	300	-	-	1,100	-	-	-	1,500	200	3,100
31 July 2020	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	300	-	-	1,100	-	-	-	1,500	200	3,100
03 August 2020	Monday	-	-	-	-	-	-	-	-	-	-
24 August 2020	Monday	150	150	200	1,200	-	-	150	-	400	2,250
31 August 2020	Monday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	150	150	200	1,200	-	-	150	-	400	2,250
22 September 2020	Tuesday	180	-	9,300	1,000	-	-	150	410	2,000	13,040
TOTAL	TOTAL	180	-	9,300	1,000	-	-	150	410	2,000	13,040
22 October 2020	Thursday	-	-	1,100	1,700	-	-	-	-	-	2,800
TOTAL	TOTAL	-	-	1,100	1,700	-	-	-	-	-	2,800
23 November 2020	Monday	470	150	7,035	358	-	800	450	500	3,700	13,463
TOTAL	TOTAL	470	150	7,035	358	-	800	450	500	3,700	13,463
14 December 2020	Monday	100	-	1,057	-	600	-	-	-	1,000	2,757
TOTAL	TOTAL	100	-	1,057	-	600	-	-	-	1,000	2,757
22 January 2021	Friday	200	-	200	-	300	1,800	-	300	1,000	3,800
TOTAL	TOTAL	200	-	200	-	300	1,800	-	300	1,000	3,800
22 February 2021	Monday	-	-	3,000	-	-	-	-	-	1,200	4,200
TOTAL	TOTAL	-	-	3,000	-	-	-	-	-	1,200	4,200
22 March 2021	Monday	-	-	500	-	-	-	-	-	-	500
TOTAL	TOTAL	-	-	500	-	-	-	-	-	-	500
GRAND TOTAL		1,400	300	37,592	6,000	900	2,900	900	2,710	10,000	62,702

Summary: Local Government Payment Schedule for the 202

Neighbourhood Development Partnership Grant (Technical Assistance)

Eastern Cape

Allocation		300	500			600				1,400
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	(EC 153) Ngquzu Hill	(EC 154) Port St Johns	(EC 155) Nyandeni	(EC 156) Mhlonl'lo	(EC157) King Sabata Dalindyebo	(DC 15) O.R. Tambo District Municipality	Total per province
01 July 2020	Wednesday									-
22 July 2020	Wednesday	150				150				300
31 July 2020	Friday									-
TOTAL	TOTAL	150	-	-	-	150	-	-	-	300
03 August 2020	Monday									-
24 August 2020	Monday		150							150
31 August 2020	Monday									-
TOTAL	TOTAL	-	150	-	-	-	-	-	-	150
22 September 2020	Tuesday					180				180
TOTAL	TOTAL	-	-	-	-	180	-	-	-	180
23 November 2020	Monday	150	150			170				470
TOTAL	TOTAL	150	150	-	-	170	-	-	-	470
14 December 2020	Monday					100				100
TOTAL	TOTAL	-	-	-	-	100	-	-	-	100
22 January 2021	Friday		200							200
TOTAL	TOTAL	-	200	-	-	-	-	-	-	200
22 March 2021	Monday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		300	500	-	-	600	-	-	-	1,400

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

Neighbourhood Development Partnership Grant (Technical Assistance)

Free State

80332811 Schedule 6B

Allocation		300					300
Check		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	Total per province
01 April 2020	Wednesday						-
22 April 2020	Wednesday						-
30 April 2020	Thursday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 May 2020	Friday						-
22 May 2020	Friday						-
29 May 2020	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 June 2020	Monday						-
22 June 2020	Monday						-
30 June 2020	Tuesday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 July 2020	Wednesday						-
22 July 2020	Wednesday						-
31 July 2020	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
03 August 2020	Monday						-
24 August 2020	Monday	150					150
31 August 2020	Monday						-
TOTAL	TOTAL	150	-	-	-	-	150
23 November 2020	Monday	150					150
TOTAL	TOTAL	150	-	-	-	-	150
22 March 2021	Monday						-
TOTAL	TOTAL	-	-	-	-	-	-
GRAND TOTAL		300	-	-	-	-	300

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Neighbourhood Development Partnership Grant (Technical Assistance)

Gauteng

80332811 Schedule 6B

Allocation		2,000	1,000	300	17,457	1,000	300	600	14,935	37,592
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EKU) Ekurhuleni	(JHB) City of Johannesburg	(TSH) City of Tshwane	(GT 421) Emfuleni	(GT 422) Midvaal	(GT 481) Mogale City	(GT 485) Rand West City Local Municipality	(DC 48) West Rand District Municipality	Total per province
01 April 2020	Wednesday									-
22 April 2020	Wednesday				246					246
30 April 2020	Thursday									-
TOTAL		-	-	-	246	-	-	-	-	246
01 May 2020	Friday									-
22 May 2020	Friday				1,754				2,000	3,754
29 May 2020	Friday									-
TOTAL	TOTAL	-	-	-	1,754	-	-	-	2,000	3,754
01 June 2020	Monday									-
22 June 2020	Monday	500	500		6,000	200			4,000	11,200
30 June 2020	Tuesday									-
TOTAL	TOTAL	500	500	-	6,000	200	-	-	4,000	11,200
24 August 2020	Monday							200		200
31 August 2020	Monday									-
TOTAL	TOTAL	-	-	-	-	-	-	200	-	200
22 September 2020	Tuesday				3,000	300			6,000	9,300
TOTAL	TOTAL	-	-	-	3,000	300	-	-	6,000	9,300
22 October 2020	Thursday	500		300				300		1,100
TOTAL	TOTAL	500	-	300	-	-	-	300	-	1,100
23 November 2020	Monday		500		3,000	300	300		2,935	7,035
TOTAL	TOTAL	-	500	-	3,000	300	300	-	2,935	7,035
14 December 2020	Monday	500			457			100		1,057
TOTAL	TOTAL	500	-	-	457	-	-	100	-	1,057
22 January 2021	Friday					200				200
TOTAL	TOTAL	-	-	-	-	200	-	-	-	200
22 February 2021	Monday				3,000					3,000
TOTAL	TOTAL	-	-	-	3,000	-	-	-	-	3,000
22 March 2021	Monday	500								500
TOTAL	TOTAL	500	-	-	-	-	-	-	-	500
		-	-	-	-	-	-	-	-	-
GRAND TOTAL		2,000	1,000	300	17,457	1,000	300	600	14,935	37,592

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

Neighbourhood Development Partnership Grant (Technical Assistance)

KwaZulu-Natal

Allocation		500	-	3,500	-	-	2,000	-	6,000
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekwinini	(KZN 212) Umdoni	(KZN 216) Ray Nkonyeni	(DC 21) Ugu District Municipality	(KZN 221) uMshwathi	(KZN 225) Msunduzi	(DC 22) uMgungundlovu District Municipality	Total per province
01 April 2020	Wednesday								-
22 April 2020	Wednesday								-
30 April 2020	Thursday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
01 May 2020	Friday								-
22 May 2020	Friday						42		42
29 May 2020	Friday								-
TOTAL	TOTAL	-	-	-	-	-	42	-	42
01 June 2020	Monday								-
22 June 2020	Monday			600					600
30 June 2020	Tuesday								-
TOTAL	TOTAL	-	-	600	-	-	-	-	600
01 July 2020	Wednesday								-
22 July 2020	Wednesday	300					800		1,100
31 July 2020	Friday								-
TOTAL	TOTAL	300	-	-	-	-	800	-	1,100
03 August 2020	Monday								-
24 August 2020	Monday			1,200					1,200
31 August 2020	Monday								-
TOTAL	TOTAL	-	-	1,200	-	-	-	-	1,200
22 September 2020	Tuesday	200					800		1,000
TOTAL	TOTAL	200	-	-	-	-	800	-	1,000
22 October 2020	Thursday			1,700					1,700
TOTAL	TOTAL	-	-	1,700	-	-	-	-	1,700
23 November 2020	Monday						358		358
TOTAL	TOTAL	-	-	-	-	-	358	-	358
22 March 2021	Monday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
GRAND TOTAL		500	-	3,500	-	-	2,000	-	6,000

Summary: Local Government Payment Schedule

Neighbourhood Development Partnership Grant (Technical Assistance)

Limpopo

Allocation		-	600	-	-	-	300	-	-	900
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(LIM 341) Musina	(LIM 343) Thulamela	(LIM 345) Collins Chabane Local Municipality	(DC 34) Vhembe District Municipality	(LIM 351) Blouberg	(LIM 354) Polokwane	(LIM 355) Lepelle- Nkumpi	(DC 35) Capricorn District Municipality	Total per province
01 July 2020	Wednesday									-
22 July 2020	Wednesday									-
31 July 2020	Friday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
03 August 2020	Monday									-
24 August 2020	Monday									-
31 August 2020	Monday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
22 September 2020	Tuesday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
23 November 2020	Monday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
14 December 2020	Monday		600							600
TOTAL	TOTAL	-	600	-	-	-	-	-	-	600
22 January 2021	Friday						300			300
TOTAL	TOTAL	-	-	-	-	-	300	-	-	300
22 February 2021	Monday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
22 March 2021	Monday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		-	600	-	-	-	300	-	-	900

Summary: Local Government

Neighbourhood Development Partnership Grant (Technical Assistance)

Mpumalanga

Allocation		-	300	-	-	600	-	2,000	-	2,900
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 311) Victor Khanye	(MP 312) Emalahleni	(MP 313) Steve Tshwete	(DC 31) Nkangala District Municipality	(MP 324) Nkomazi	(MP 325) Bushbuckridge	(MP 326) City of Mbombela	(DC 32) Ehlanzeni District Municipality	Total per province
01 April 2020	Wednesday									-
22 April 2020	Wednesday									-
30 April 2020	Thursday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2020	Friday									-
22 May 2020	Friday		300							300
29 May 2020	Friday									-
01 July 2020	Wednesday									-
22 July 2020	Wednesday									-
31 July 2020	Friday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
23 November 2020	Monday							800		800
TOTAL	TOTAL	-	-	-	-	-	-	800	-	800
22 January 2021	Friday					600		1,200		1,800
TOTAL	TOTAL	-	-	-	-	600	-	1,200	-	1,800
22 March 2021	Monday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		-	300	-	-	600	-	2,000	-	2,900

Summary: Local Government

Neighbourhood Development Partnership Grant (Technical Assistance)

Northern Cape

Allocation		-	600	-	300					900
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 082) IKa!l Garib	(NC 087) Dawid Kruiper	(DC 8) Z.F. Mgcawu Distirct Municipality	(NC 091) Sol Plaatjie	(NC 092) Dikgatlong	(NC 093) Magareng	(NC 094) Phokwane	(DC 9) Frances Baard District Municipality	Total per province
01 April 2020	Wednesday									-
22 April 2020	Wednesday									-
30 April 2020	Thursday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2020	Friday									-
22 May 2020	Friday									-
29 May 2020	Friday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 June 2020	Monday									-
22 June 2020	Monday		150							150
30 June 2020	Tuesday									-
TOTAL	TOTAL	-	150	-	-	-	-	-	-	150
01 July 2020	Wednesday									-
22 July 2020	Wednesday									-
31 July 2020	Friday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
03 August 2020	Monday									-
24 August 2020	Monday		150							150
31 August 2020	Monday									-
TOTAL	TOTAL	-	150	-	-	-	-	-	-	150
22 September 2020	Tuesday		150							150
TOTAL	TOTAL	-	150	-	-	-	-	-	-	150
22 October 2020	Thursday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
23 November 2020	Monday		150		300					450
TOTAL	TOTAL	-	150	-	300	-	-	-	-	450
22 March 2021	Monday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		-	600	-	300	-	-	-	-	900

Summary: Local Government Payment Schedule

Neighbourhood Development Partnership Grant (Technical Assistance)

North West

80332811

Allocation		300		1,410	-	1,000	-	2,710
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(NW 373) Rustenburg	(DC 37) Bojanala Platinum District Municipality	(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
01 April 2020	Wednesday							-
22 April 2020	Wednesday							-
30 April 2020	Thursday							-
TOTAL	TOTAL	-	-	-	-	-	-	-
01 July 2020	Wednesday							-
22 July 2020	Wednesday			1,000		500		1,500
31 July 2020	Friday							-
TOTAL	TOTAL	-	-	1,000	-	500	-	1,500
22 September 2020	Tuesday			410				410
TOTAL	TOTAL	-	-	410	-	-	-	410
23 November 2020	Monday					500		500
TOTAL	TOTAL	-	-	-	-	500	-	500
22 January 2021	Friday	300						300
TOTAL	TOTAL	300	-	-	-	-	-	300
22 February 2021	Monday							-
TOTAL	TOTAL	-	-	-	-	-	-	-
22 March 2021	Monday							-
TOTAL	TOTAL	-	-	-	-	-	-	-
GRAND TOTAL		300	-	1,410	-	1,000	-	2,710

Summary: Local Government Payment Schedule

Neighbourhood Development Partnership Grant (Technical Assistance)

Western Cape

Allocation		3,600	-	600	800	-	-	5,000	-	10,000
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 022) Witzenberg	(WC 023) Drakenstein	(WC 026) Langeberg	(DC 2) Cape Winelands District Municipality	(WC 041) Kannaland	(WC 048) Knysna	(DC 4) Garden Route District Municipality	Total per province
01 June 2020	Monday									-
22 June 2020	Monday	500								500
30 June 2020	Tuesday									-
TOTAL	TOTAL	500	-	-	-	-	-	-	-	500
01 July 2020	Wednesday									-
22 July 2020	Wednesday			200						200
31 July 2020	Friday									-
TOTAL	TOTAL	-	-	200	-	-	-	-	-	200
03 August 2020	Monday									-
24 August 2020	Monday							400		400
31 August 2020	Monday									-
TOTAL	TOTAL	-	-	-	-	-	-	400	-	400
22 September 2020	Tuesday	1,000		400				600		2,000
TOTAL	TOTAL	1,000	-	400	-	-	-	600	-	2,000
23 November 2020	Monday	1,500			400			1,800		3,700
TOTAL	TOTAL	1,500	-	-	400	-	-	1,800	-	3,700
14 December 2020	Monday							1,000		1,000
TOTAL	TOTAL	-	-	-	-	-	-	1,000	-	1,000
22 January 2021	Friday	600			400					1,000
TOTAL	TOTAL	600	-	-	400	-	-	-	-	1,000
22 February 2021	Monday							1,200		1,200
TOTAL	TOTAL	-	-	-	-	-	-	1,200	-	1,200
22 March 2021	Monday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		3,600	-	600	800	-	-	5,000	-	10,000