

Summary: Local Government Payment Schedule for the 2021/22 financial year

Neighbourhood Development Partnership Grant (Technical Assistance)

Total NDPG 6B

80332811 Schedule 6B

Allocation		5 500	100	44 490	6 600	900	22 000	465	3 500	7 200	90 755
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 2021	Thursday	-	-	-	-	-	-	-	-	-	-
26 April 2021	Monday	1 000	-	4 408	-	-	588	-	-	-	5 996
TOTAL	TOTAL	1 000	-	4 408	-	-	588	-	-	-	5 996
26 May 2021	Wednesday	-	-	1 997	500	-	-	-	2 400	-	4 897
TOTAL	TOTAL	-	-	1 997	500	-	-	-	2 400	-	4 897
28 June 2021	Monday	-	-	2 000	-	-	2 500	97	-	200	4 797
TOTAL	TOTAL	-	-	2 000	-	-	2 500	97	-	200	4 797
26 July 2021	Monday	-	-	3 000	1 000	200	3 000	-	75	1 000	8 275
TOTAL	TOTAL	-	-	3 000	1 000	200	3 000	-	75	1 000	8 275
26 August 2021	Thursday	150	-	3 300	500	-	2 500	100	-	450	7 000
TOTAL	TOTAL	150	-	3 300	500	-	2 500	100	-	450	7 000
27 September 2021	Monday	1 000	50	5 254	1 000	100	3 000	68	125	750	11 347
TOTAL	TOTAL	1 000	50	5 254	1 000	100	3 000	68	125	750	11 347
26 October 2021	Tuesday	100	-	3 500	-	-	2 500	-	50	450	6 600
TOTAL	TOTAL	100	-	3 500	-	-	2 500	-	50	450	6 600
26 November 2021	Friday	-	-	3 100	-	100	2 500	100	250	1 250	7 300
29 November 2021	Monday	150	-	-	-	-	-	-	-	-	150
TOTAL	TOTAL	150	-	3 100	-	100	2 500	100	250	1 250	7 450
14 December 2021	Tuesday	1 000	-	7 600	1 850	200	3 000	-	150	1 150	14 950
27 December 2021	Monday	-	-	2 000	-	-	-	-	-	-	2 000
TOTAL	TOTAL	1 000	-	9 600	1 850	200	3 000	-	150	1 150	16 950
26 January 2022	Wednesday	100	-	500	-	-	750	100	-	200	1 650
TOTAL	TOTAL	100	-	500	-	-	750	100	-	200	1 650
28 February 2022	Monday	500	-	3 531	750	100	700	-	250	900	6 731
TOTAL	TOTAL	500	-	3 531	750	100	700	-	250	900	6 731
14 March 2022	Monday	1 500	50	4 300	1 000	200	962	-	200	850	9 062
31 March 2022	Thursday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	1 500	50	4 300	1 000	200	962	-	200	850	9 062
		-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		5 500	100	44 490	6 600	900	22 000	465	3 500	7 200	90 755

Local Government Payment Schedule for the 2021/22 financial year

Neighbourhood Development Partnership Grant (Technical Assistance)

Eastern Cape

Allocation		3 000	2 000	500		5 500
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	(EC 155) Nyandeni	(DC 15) O.R. Tambo District Municipality	Total per province
01 April 2021	Thursday					-
26 April 2021	Monday	500	500			1 000
TOTAL	TOTAL	500	500	-	-	1 000
26 August 2021	Thursday			150		150
TOTAL	TOTAL	-	-	150	-	150
27 September 2021	Monday	500	500			1 000
TOTAL	TOTAL	500	500	-	-	1 000
26 October 2021	Tuesday			100		100
TOTAL	TOTAL	-	-	100	-	100
29 November 2021	Monday			150		150
TOTAL	TOTAL	-	-	150	-	150
14 December 2021	Tuesday	500	500			1 000
TOTAL	TOTAL	500	500	-	-	1 000
26 January 2022	Wednesday			100		100
TOTAL	TOTAL	-	-	100	-	100
28 February 2022	Monday	500				500
TOTAL	TOTAL	500	-	-	-	500
14 March 2022	Monday	1 000	500			1 500
31 March 2022	Thursday					-
TOTAL		1 000	500	-	-	1 500
		-	-	-	-	-
GRAND TOTAL		3 000	2 000	500	-	5 500

Local Government Payment Schedule for the 2021/22 financial year

Neighbourhood Development Partnership Grant (Technical Assistance)

Free State

80332811 Schedule 6B

Allocation		100					100
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 2021	Thursday						-
26 April 2021	Monday						-
TOTAL	TOTAL	-	-	-	-	-	-
26 May 2021	Wednesday						-
TOTAL	TOTAL	-	-	-	-	-	-
28 June 2021	Monday						-
TOTAL	TOTAL	-	-	-	-	-	-
26 July 2021	Monday						-
TOTAL	TOTAL	-	-	-	-	-	-
26 August 2021	Thursday						-
TOTAL	TOTAL	-	-	-	-	-	-
27 September 2021	Monday	50					50
TOTAL	TOTAL	50	-	-	-	-	50
26 October 2021	Tuesday						-
TOTAL	TOTAL	-	-	-	-	-	-
26 November 2021	Friday						-
29 November 2021	Monday						-
TOTAL	TOTAL	-	-	-	-	-	-
14 December 2021	Tuesday						-
27 December 2021	Monday						-
TOTAL	TOTAL	-	-	-	-	-	-
26 January 2022	Wednesday						-
TOTAL	TOTAL	-	-	-	-	-	-
28 February 2022	Monday						-
TOTAL	TOTAL	-	-	-	-	-	-
14 March 2022	Monday	50					50
31 March 2022	Thursday						-
TOTAL	TOTAL	50	-	-	-	-	50
		-					-
GRAND TOTAL		100	-	-	-	-	100

Local Government Payment Schedule for the 2021/22 financial year

Neighbourhood Development Partnership Grant (Technical Assistance)

Gauteng

80332811 Schedule 6B

Allocation		5 000	3 000	4 000	8 254	100	100	900	23 136	44 490
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 2021	Thursday									-
26 April 2021	Monday								4 408	4 408
TOTAL	TOTAL	-	-	-	-	-	-	-	4 408	4 408
26 May 2021	Wednesday								1 997	1 997
TOTAL	TOTAL	-	-	-	-	-	-	-	1 997	1 997
28 June 2021	Monday								2 000	2 000
TOTAL	TOTAL	-	-	-	-	-	-	-	2 000	2 000
26 July 2021	Monday	500		500					2 000	3 000
TOTAL	TOTAL	500	-	500	-	-	-	-	2 000	3 000
26 August 2021	Thursday	500	500					300	2 000	3 300
TOTAL	TOTAL	500	500	-	-	-	-	300	2 000	3 300
27 September 2021	Monday	500		500	2 254				2 000	5 254
TOTAL	TOTAL	500	-	500	2 254	-	-	-	2 000	5 254
26 October 2021	Tuesday	500	500	500					2 000	3 500
TOTAL	TOTAL	500	500	500	-	-	-	-	2 000	3 500
26 November 2021	Friday	500		500	1 500	100		300	200	3 100
29 November 2021	Monday									-
TOTAL	TOTAL	500	-	500	1 500	100	-	300	200	3 100
14 December 2021	Tuesday	1 500	1 000	500	2 500		100		2 000	7 600
27 December 2021	Monday								2 000	2 000
TOTAL	TOTAL	1 500	1 000	500	2 500	-	100	-	4 000	9 600
26 January 2022	Wednesday			500						500
TOTAL	TOTAL	-	-	500	-	-	-	-	-	500
28 February 2022	Monday	500	500	500	1 000				1 031	3 531
TOTAL	TOTAL	500	500	500	1 000	-	-	-	1 031	3 531
14 March 2022	Monday	500	500	500	1 000			300	1 500	4 300
31 March 2022	Thursday									-
TOTAL	TOTAL	500	500	500	1 000	-	-	300	1 500	4 300
		-								-
GRAND TOTAL		5 000	3 000	4 000	8 254	100	100	900	23 136	44 490

Local Government Payment Schedule for the 2021/22 financial year
Neighbourhood Development Partnership Grant (Technical Assistance)
KwaZulu-Natal

Allocation		5 000	500		1 000		100		6 600
Check		-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekweni	(KZN 216) Ray Nkonyeni	(DC 21) Ugu District Municipality	(KZN 225) Msunduzi	(DC 22) uMgungundlovu District Municipality	(KZN 252) Newcastle	(DC 25) Amajuba District Municipality	Total per province
26 May 2021	Wednesday		500						500
TOTAL	TOTAL	-	500	-	-	-	-	-	500
26 July 2021	Monday	1 000							1 000
TOTAL	TOTAL	1 000	-	-	-	-	-	-	1 000
26 August 2021	Thursday				500				500
TOTAL	TOTAL	-	-	-	500	-	-	-	500
27 September 2021	Monday	1 000							1 000
TOTAL	TOTAL	1 000	-	-	-	-	-	-	1 000
14 December 2021	Tuesday	1 500			250		100		1 850
27 December 2021	Monday								-
TOTAL	TOTAL	1 500	-	-	250	-	100	-	1 850
28 February 2022	Monday	500			250				750
TOTAL	TOTAL	500	-	-	250	-	-	-	750
14 March 2022	Monday	1 000							1 000
31 March 2022	Thursday								-
TOTAL	TOTAL	1 000	-	-	-	-	-	-	1 000
		-							-
GRAND TOTAL		5 000	500	-	1 000	-	100	-	6 600

**Local Government Payment Schedule for the
Neighbourhood Development Partnership Grant (Technical Assistance)**

Limpopo

Allocation			600		300		900
Check			-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(LIM 341) Musina	(LIM 343) Thulamela	(DC 34) Vhembe District Municipality	(LIM 354) Polokwane	(DC 35) Capricorn District Municipality	Total per province
01 April 2021	Thursday						-
TOTAL	TOTAL	-	-	-	-	-	-
26 July 2021	Monday		200				200
TOTAL	TOTAL	-	200	-	-	-	200
27 September 2021	Monday				100		100
TOTAL	TOTAL	-	-	-	100	-	100
26 November 2021	Friday				100		100
TOTAL	TOTAL	-	-	-	100	-	100
14 December 2021	Tuesday		200				200
TOTAL	TOTAL	-	200	-	-	-	200
28 February 2022	Monday		100				100
TOTAL	TOTAL	-	100	-	-	-	100
14 March 2022	Monday		100		100		200
31 March 2022	Thursday						-
TOTAL	TOTAL	-	100	-	100	-	200
							-
GRAND TOTAL		-	600	-	300	-	900

Local Government Payment 5

Neighbourhood Development Partnership Grant (Technical Assistance)

Mpumalanga

Allocation		20 000					2 000		22 000
Check		-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 312) Emalahleni	(DC 31) Nkangala District Municipality	(MP 321) Thaba Chweu	(MP 324) Nkomazi	(MP 325) Bushbuckridge	(MP 326) City of Mbombela	(DC 32) Ehlanzeni District Municipality	Total per province
01 April 2021	Thursday								-
26 April 2021	Monday	588							588
TOTAL	TOTAL	588	-	-	-	-	-	-	588
26 May 2021	Wednesday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
28 June 2021	Monday	2 500							2 500
TOTAL	TOTAL	2 500	-	-	-	-	-	-	2 500
26 July 2021	Monday	2 500					500		3 000
TOTAL	TOTAL	2 500	-	-	-	-	500	-	3 000
26 August 2021	Thursday	2 500							2 500
TOTAL	TOTAL	2 500	-	-	-	-	-	-	2 500
27 September 2021	Monday	2 500					500		3 000
TOTAL	TOTAL	2 500	-	-	-	-	500	-	3 000
26 October 2021	Tuesday	2 500							2 500
TOTAL	TOTAL	2 500	-	-	-	-	-	-	2 500
26 November 2021	Friday	2 500							2 500
29 November 2021	Monday								-
TOTAL	TOTAL	2 500	-	-	-	-	-	-	2 500
14 December 2021	Tuesday	2 500					500		3 000
27 December 2021	Monday								-
TOTAL	TOTAL	2 500	-	-	-	-	500	-	3 000
26 January 2022	Wednesday	750							750
TOTAL	TOTAL	750	-	-	-	-	-	-	750
28 February 2022	Monday	700							700
TOTAL	TOTAL	700	-	-	-	-	-	-	700
14 March 2022	Monday	462					500		962
31 March 2022	Thursday								-
TOTAL	TOTAL	462	-	-	-	-	500	-	962
GRAND TOTAL		20 000	-	-	-	-	2 000	-	22 000

Local Government Payment Schedule for the 2021/22 financial
Neighbourhood Development Partnership Grant (Technical Assistance)

North West

80332811 Schedule 6B

Allocation		100				2 400	-	1 000	-	3 500
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(NW 373) Rustenburg	(NW 374) Kgetlengrivier	(NW 375) Moses Kotane	(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
26 May 2021	Wednesday					2 400				2 400
TOTAL	TOTAL	-	-	-	-	2 400	-	-	-	2 400
26 July 2021	Monday							75		75
TOTAL	TOTAL	-	-	-	-	-	-	75	-	75
27 September 2021	Monday							125		125
TOTAL	TOTAL	-	-	-	-	-	-	125	-	125
26 October 2021	Tuesday	50								50
TOTAL	TOTAL	50	-	-	-	-	-	-	-	50
26 November 2021	Friday							250		250
29 November 2021	Monday									-
TOTAL	TOTAL	-	-	-	-	-	-	250	-	250
14 December 2021	Tuesday							150		150
27 December 2021	Monday									-
TOTAL	TOTAL	-	-	-	-	-	-	150	-	150
28 February 2022	Monday	50						200		250
TOTAL	TOTAL	50	-	-	-	-	-	200	-	250
14 March 2022	Monday							200		200
31 March 2022	Thursday									-
TOTAL	TOTAL	-	-	-	-	-	-	200	-	200
										-
GRAND TOTAL		100	-	-	-	2 400	-	1 000	-	3 500

**Local Government Payment Schedule for the
Neighbourhood Development Partnership Grant (Technical Assistance)**

Western Cape

Allocation		5 000		1 200		1 000		7 200
Check		-	-	-	-	-	-	-
		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	(DC 2) Cape Winelands District Municipality	(WC 048) Knysna	(DC 4) Garden Route District Municipality	Total per province
28 June 2021	Monday			200				200
TOTAL	TOTAL	-	-	200	-	-	-	200
26 July 2021	Monday	1 000						1 000
TOTAL	TOTAL	1 000	-	-	-	-	-	1 000
26 August 2021	Thursday			250		200		450
TOTAL	TOTAL	-	-	250	-	200	-	450
27 September 2021	Monday	750						750
TOTAL	TOTAL	750	-	-	-	-	-	750
26 October 2021	Tuesday			250		200		450
TOTAL	TOTAL	-	-	250	-	200	-	450
26 November 2021	Friday	1 250						1 250
TOTAL	TOTAL	1 250	-	-	-	-	-	1 250
14 December 2021	Tuesday	750		200		200		1 150
TOTAL	TOTAL	750	-	200	-	200	-	1 150
26 January 2022	Wednesday					200		200
TOTAL	TOTAL	-	-	-	-	200	-	200
28 February 2022	Monday	600		300				900
TOTAL	TOTAL	600	-	300	-	-	-	900
14 March 2022	Monday	650				200		850
31 March 2022	Thursday							-
TOTAL	TOTAL	650	-	-	-	200	-	850
		-						-
GRAND TOTAL		5 000	-	1 200	-	1 000	-	7 200