

Summary: Local Government Payment Schedule for the 2022/23 financial year

Neighbourhood Development Partnership Grant (Technical Assistance)

Total NDPG 6B

80332811

Schedule 6B

Allocation		6 100	1 800	15 800	45 226	3 400	4 800	11 300	2 400	9 700	100 526
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 2022	Friday	-	-	-	-	-	-	-	-	-	-
29 April 2022	Friday	128	-	4 391	247	-	150	-	-	30	4 946
TOTAL	TOTAL	128	-	4 391	247	-	150	-	-	30	4 946
03 May 2022	Tuesday	-	-	-	-	-	-	-	-	-	-
31 May 2022	Tuesday	-	-	6 691	-	-	200	-	-	-	6 891
TOTAL	TOTAL	-	-	6 691	-	-	200	-	-	-	6 891
01 June 2022	Wednesday	-	-	-	-	-	-	-	-	-	-
30 June 2022	Thursday	1 258	-	308	1 030	650	-	2 500	250	699	6 695
TOTAL	TOTAL	1 258	-	308	1 030	650	-	2 500	250	699	6 695
01 July 2022	Friday	-	-	-	-	-	-	-	-	-	-
29 July 2022	Friday	700	500	900	8 600	-	1 000	-	-	500	12 200
TOTAL	TOTAL	700	500	900	8 600	-	1 000	-	-	500	12 200
01 August 2022	Monday	-	-	-	-	-	-	-	-	-	-
31 August 2022	Wednesday	800	-	708	6 540	650	-	-	700	1 300	10 698
TOTAL	TOTAL	800	-	708	6 540	650	-	-	700	1 300	10 698
01 September 2022	Thursday	-	-	-	-	-	-	-	-	-	-
30 September 2022	Friday	990	-	800	6 700	-	1 050	3 100	-	1 000	13 640
TOTAL	TOTAL	990	-	800	6 700	-	1 050	3 100	-	1 000	13 640
03 October 2022	Monday	-	-	-	-	-	-	-	-	-	-
31 October 2022	Monday	607	500	750	9 830	-	-	-	-	700	12 387
TOTAL	TOTAL	607	500	750	9 830	-	-	-	-	700	12 387
01 November 2022	Tuesday	-	-	-	-	-	-	-	-	-	-
30 November 2022	Wednesday	-	-	904	4 663	500	850	2 500	-	2 400	11 817
TOTAL	TOTAL	-	-	904	4 663	500	850	2 500	-	2 400	11 817
01 December 2022	Thursday	-	-	-	-	-	-	-	-	-	-
14 December 2022	Wednesday	1 225	250	-	2 200	500	850	1 300	850	2 101	9 276
30 December 2022	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	1 225	250	-	2 200	500	850	1 300	850	2 101	9 276
03 January 2023	Tuesday	-	-	-	-	-	-	-	-	-	-
31 January 2023	Tuesday	-	250	-	-	-	-	-	-	-	250
TOTAL	TOTAL	-	250	-	-	-	-	-	-	-	250
01 February 2023	Wednesday	-	-	-	-	-	-	-	-	-	-
28 February 2023	Tuesday	342	150	-	2 850	-	-	-	-	-	3 342
TOTAL	TOTAL	342	150	-	2 850	-	-	-	-	-	3 342
01 March 2023	Wednesday	-	-	-	-	-	-	-	-	-	-
22 March 2023	Wednesday	50	150	348	2 566	1 100	-	1 900	600	970	7 684
30 March 2023	Thursday	-	-	-	-	-	700	-	-	-	700
31 March 2023	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	50	150	348	2 566	1 100	700	1 900	600	970	8 384
GRAND TOTAL		6 100	1 800	15 800	45 226	3 400	4 800	11 300	2 400	9 700	100 526

Summary: Local Government Payment Schedule for the 202

Neighbourhood Development Partnership Grant (Technical Assistance)

Eastern Cape

Allocation		1 500	1 500	1 000	2 000	100	-	6 100
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	(EC 155) Nyandeni	(EC157) King Sabata Dalindyebo	(EC 443) Mbizana	(DC 44) Alfred Nzo District Municipality	Total per province
01 April 2022	Friday							-
29 April 2022	Friday			128				128
TOTAL	TOTAL	-	-	128	-	-	-	128
01 June 2022	Wednesday							-
30 June 2022	Thursday	450	408	200	200			1 258
TOTAL	TOTAL	450	408	200	200	-	-	1 258
01 July 2022	Friday							-
29 July 2022	Friday	200	200	100	200			700
TOTAL	TOTAL	200	200	100	200	-	-	700
01 August 2022	Monday							-
31 August 2022	Wednesday	200	200	100	300			800
TOTAL	TOTAL	200	200	100	300	-	-	800
01 September 2022	Thursday							-
30 September 2022	Friday	200	200	100	490			990
TOTAL	TOTAL	200	200	100	490	-	-	990
03 October 2022	Monday							-
31 October 2022	Monday	100	100	57	300	50		607
TOTAL	TOTAL	100	100	57	300	50	-	607
01 December 2022	Thursday							-
14 December 2022	Wednesday	200	200	315	510			1 225
30 December 2022	Friday							-
TOTAL	TOTAL	200	200	315	510	-	-	1 225
01 February 2023	Wednesday							-
28 February 2023	Tuesday	150	192					342
TOTAL	TOTAL	150	192	-	-	-	-	342
01 March 2023	Wednesday							-
22 March 2023	Wednesday					50		50
31 March 2023	Friday							-
TOTAL	TOTAL	-	-	-	-	50	-	50
GRAND TOTAL		1 500	1 500	1 000	2 000	100	-	6 100

Summary: Local Government Payment Schedule

Neighbourhood Development Partnership Grant (Technical Assistance)

Free State

Allocation		100	100	1 500	100		1 800	
Check		R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(MAN) Mangaung	(FS 184) Matjhabeng	(DC 18) Lejweleputswa District Municipality	(FS 194) Maluti-a-Phofung	(FS204) Metsimaholo	(DC 20) Fezile Dabi District Municipality	Total per province
01 April 2022	Friday							-
29 April 2022	Friday							-
TOTAL	TOTAL	-	-	-	-	-	-	-
01 July 2022	Friday							-
29 July 2022	Friday				500			500
TOTAL	TOTAL	-	-	-	500	-	-	500
03 October 2022	Monday							-
31 October 2022	Monday				500			500
TOTAL	TOTAL	-	-	-	500	-	-	500
01 December 2022	Thursday							-
14 December 2022	Wednesday				250			250
30 December 2022	Friday							-
TOTAL	TOTAL	-	-	-	250	-	-	250
03 January 2023	Tuesday							-
31 January 2023	Tuesday	100			100	50		250
TOTAL	TOTAL	100	-	-	100	50	-	250
01 February 2023	Wednesday							-
28 February 2023	Tuesday		100			50		150
TOTAL	TOTAL	-	100	-	-	50	-	150
01 March 2023	Wednesday							-
22 March 2023	Wednesday				150			150
31 March 2023	Friday							-
TOTAL	TOTAL	-	-	-	150	-	-	150
GRAND TOTAL		100	100	-	1 500	100	-	1 800

Summary: Local Government Payment Schedule for the 2022/23 financial year

Neighbourhood Development Partnership Grant (Technical Assistance)

Gauteng

80332811 Schedule 6B

Allocation		500	500	500	2 000	100	100	10 000	100	2 000
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 423) Lesedi	(GT 481) Mogale City	(GT 485) Rand West City Local Municipality	(DC 48) West Rand District Municipality
01 April 2022	Friday									
29 April 2022	Friday							4 391		
TOTAL	TOTAL	-	-	-	-	-	-	4 391	-	-
03 May 2022	Tuesday									
31 May 2022	Tuesday	500						5 609	100	482
TOTAL	TOTAL	500	-	-	-	-	-	5 609	100	482
01 June 2022	Wednesday									
30 June 2022	Thursday		100	100	108					
TOTAL	TOTAL	-	100	100	108	-	-	-	-	-
01 July 2022	Friday									
29 July 2022	Friday		100	50	350	50				350
TOTAL	TOTAL	-	100	50	350	50	-	-	-	350
01 August 2022	Monday									
31 August 2022	Wednesday		100		178		50			380
TOTAL	TOTAL	-	100	-	178	-	50	-	-	380
01 September 2022	Thursday									
30 September 2022	Friday				500					300
TOTAL	TOTAL	-	-	-	500	-	-	-	-	300
03 October 2022	Monday									
31 October 2022	Monday		50	100	300	50				250
TOTAL	TOTAL	-	50	100	300	50	-	-	-	250
01 November 2022	Tuesday									
30 November 2022	Wednesday		50	100	564		50			140
TOTAL	TOTAL	-	50	100	564	-	50	-	-	140
01 March 2023	Wednesday									
22 March 2023	Wednesday		100	150						98
31 March 2023	Friday									
TOTAL	TOTAL	-	100	150	-	-	-	-	-	98
GRAND TOTAL		500	500	500	2 000	100	100	10 000	100	2 000

15 800
-
R'000
Total per province
-
4 391
4 391
-
6 691
6 691
-
308
308
-
900
900
-
708
708
-
800
800
-
750
750
-
904
904
-
348
-
348
-
15 800

Summary: Local Government Payment Schedule for the 202
Neighbourhood Development Partnership Grant (Technical Assistance)
KwaZulu-Natal

Allocation		500	2 000	1 000	2 000	100	39 626	45 226
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekwini	(KZN 216) Ray Nkonyeni	(KZN 225) Msunduzi	(KZN 238) Alfred Duma	(KZN 252) Newcastle	(KZN 292) KwaDukuza	Total per province
01 April 2022	Friday							-
29 April 2022	Friday			247				247
TOTAL	TOTAL	-	-	247	-	-	-	247
01 June 2022	Wednesday							-
30 June 2022	Thursday	100	430	200	300			1 030
TOTAL	TOTAL	100	430	200	300	-	-	1 030
01 July 2022	Friday							-
29 July 2022	Friday	100	350	200	300	50	7 600	8 600
TOTAL	TOTAL	100	350	200	300	50	7 600	8 600
01 August 2022	Monday							-
31 August 2022	Wednesday	150	300	140	400	50	5 500	6 540
TOTAL	TOTAL	150	300	140	400	50	5 500	6 540
01 September 2022	Thursday							-
30 September 2022	Friday						6 700	6 700
TOTAL	TOTAL	-	-	-	-	-	6 700	6 700
03 October 2022	Monday							-
31 October 2022	Monday	100	330		500		8 900	9 830
TOTAL	TOTAL	100	330	-	500	-	8 900	9 830
01 November 2022	Tuesday							-
30 November 2022	Wednesday		300	213	250		3 900	4 663
TOTAL	TOTAL	-	300	213	250	-	3 900	4 663
01 December 2022	Thursday							-
14 December 2022	Wednesday		100		100		2 000	2 200
30 December 2022	Friday							-
TOTAL	TOTAL	-	100	-	100	-	2 000	2 200
01 February 2023	Wednesday							-
28 February 2023	Tuesday	50	100		100		2 600	2 850
TOTAL	TOTAL	50	100	-	100	-	2 600	2 850
01 March 2023	Wednesday							-
22 March 2023	Wednesday		90		50		2 426	2 566
31 March 2023	Friday							-
TOTAL	TOTAL	-	90	-	50	-	2 426	2 566
GRAND TOTAL		500	2 000	1 000	2 000	100	39 626	45 226

Summary: Local Government

Neighbourhood Development Partnership Grant (Technical Assistance)

Limpopo

Allocation		3 000	100	200	100	-	3 400
Check		R'000	R'000	R'000	R'000	R'001	R'000
Date	Day	(LIM 343) Thulamela	(LIM 345) Collins Chabane Local Municipality	(LIM 354) Polokwane	(LIM 476) Fetakgomo Tubatse Local Municipality	(DC 47) Sekhukhune District Municipality	Total per province
01 April 2022	Friday						-
29 April 2022	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 June 2022	Wednesday						-
30 June 2022	Thursday	500		100	50		650
TOTAL	TOTAL	500		100	50	-	650
01 August 2022	Monday						-
31 August 2022	Wednesday	500	100	50			650
TOTAL	TOTAL	500	100	50	-	-	650
01 November 2022	Tuesday						-
30 November 2022	Wednesday	500					500
TOTAL	TOTAL	500		-	-	-	500
01 December 2022	Thursday						-
14 December 2022	Wednesday	500					500
30 December 2022	Friday						-
TOTAL	TOTAL	500		-	-	-	500
01 March 2023	Wednesday						-
22 March 2023	Wednesday	1 000		50	50		1 100
31 March 2023	Friday						-
TOTAL		1 000		50	50	-	1 100
GRAND TOTAL		3 000	100	200	100	-	3 400

Summary: Local Government

Neighbourhood Development Partnership Grant (Technical Assistance)

Mpumalanga

Allocation		100	100	2 600	2 000	-	4 800
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 312) Emalahleni	(MP 324) Nkomazi	(MP 325) Bushbuckridge	(MP 326) City of Mbombela	(DC 32) Ehlanzeni District Municipality	Total per province
01 April 2022	Friday						-
29 April 2022	Friday				150		150
TOTAL	TOTAL	-	-	-	150	-	150
03 May 2022	Tuesday						-
31 May 2022	Tuesday				200		200
TOTAL	TOTAL	-	-	-	200	-	200
01 July 2022	Friday						-
29 July 2022	Friday	50	50	400	500		1 000
TOTAL	TOTAL	50	50	400	500	-	1 000
01 September 2022	Thursday						-
30 September 2022	Friday			600	450		1 050
TOTAL	TOTAL	-	-	600	450	-	1 050
01 November 2022	Tuesday						-
30 November 2022	Wednesday			500	350		850
TOTAL	TOTAL	-	-	500	350	-	850
01 December 2022	Thursday						-
14 December 2022	Wednesday			500	350		850
30 December 2022	Friday						-
TOTAL	TOTAL	-	-	500	350	-	850
22 March 2023	Wednesday						-
30 March 2023	Thursday	50	50	600			700
31 March 2023	Friday						-
TOTAL		50	50	600	-	-	700
							-
GRAND TOTAL		100	100	2 600	2 000	-	4 800

Summary: Local Government

Neighbourhood Development Partnership Grant (Technical Assistance)

Northern Cape

Allocation		100	100	3 500	5 000	2 600	11 300
Check		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 076) Thembelihle	(NC 082) IKail Garib	(NC 087) Dawid Kruiper	(NC 091) Sol Plaatjie	(NC 452) Ga- Segonyana	Total per province
01 April 2022	Friday						-
29 April 2022	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 June 2022	Wednesday						-
30 June 2022	Thursday			500	1 000	1 000	2 500
TOTAL	TOTAL	-	-	500	1 000	1 000	2 500
01 September 2022	Thursday						-
30 September 2022	Friday	50	50	1 000	1 500	500	3 100
TOTAL	TOTAL	50	50	1 000	1 500	500	3 100
01 November 2022	Tuesday						-
30 November 2022	Wednesday			1 000	1 000	500	2 500
TOTAL	TOTAL	-	-	1 000	1 000	500	2 500
01 December 2022	Thursday						-
14 December 2022	Wednesday			500	500	300	1 300
30 December 2022	Friday						-
TOTAL	TOTAL	-	-	500	500	300	1 300
01 March 2023	Wednesday						-
22 March 2023	Wednesday	50	50	500	1 000	300	1 900
31 March 2023	Friday						-
TOTAL	TOTAL	50	50	500	1 000	300	1 900
							-
GRAND TOTAL		100	100	3 500	5 000	2 600	11 300

**Summary: Local Government Payment Schedule for the 2022/2
Neighbourhood Development Partnership Grant (Technical Assistance)**

North West

80332811

Allocation		1 500	100	100	200	500	2 400
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	
Date	Day	(NW 371) Moretele	(NW 373) Rustenburg	(NW 383) Mafikeng	(NW 403) City of Matlosana	(NW 405) Marks Local Municipality	Total per province
01 April 2022	Friday						-
29 April 2022	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 June 2022	Wednesday						-
30 June 2022	Thursday					250	250
TOTAL	TOTAL	-	-	-	-	250	250
01 August 2022	Monday						-
31 August 2022	Wednesday	500	50	50	100		700
TOTAL	TOTAL	500	50	50	100	-	700
01 December 2022	Thursday						-
14 December 2022	Wednesday	500			100	250	850
30 December 2022	Friday						-
TOTAL	TOTAL	500	-	-	100	250	850
01 March 2023	Wednesday						-
22 March 2023	Wednesday	500	50	50			600
31 March 2023	Friday						-
TOTAL	TOTAL	500	50	50	-	-	600
GRAND TOTAL		1 500	100	100	200	500	2 400

Summary: Local Government Payment Schedule

Neighbourhood Development Partnership Grant (Technical Assistance)

Western Cape

Allocation		5 000	100	100	2 500	2 000	9 700
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 023) Drakenstein	(WC 026) Langeberg	(WC 044) George	(WC 048) Knysna	Total per province
01 April 2022	Friday						-
29 April 2022	Friday	30					30
TOTAL	TOTAL	30	-	-	-	-	30
03 May 2022	Tuesday						-
31 May 2022	Tuesday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 June 2022	Wednesday						-
30 June 2022	Thursday	500				199	699
TOTAL	TOTAL	500	-	-	-	199	699
01 July 2022	Friday						-
29 July 2022	Friday	500					500
TOTAL	TOTAL	500	-	-	-	-	500
01 August 2022	Monday						-
31 August 2022	Wednesday	500	50	50	500	200	1 300
TOTAL	TOTAL	500	50	50	500	200	1 300
01 September 2022	Thursday						-
30 September 2022	Friday	1 000					1 000
TOTAL	TOTAL	1 000	-	-	-	-	1 000
03 October 2022	Monday						-
31 October 2022	Monday	500				200	700
TOTAL	TOTAL	500	-	-	-	200	700
01 November 2022	Tuesday						-
30 November 2022	Wednesday	1 000			1 000	400	2 400
TOTAL	TOTAL	1 000	-	-	1 000	400	2 400
01 December 2022	Thursday						-
14 December 2022	Wednesday	500	50	50	500	1 001	2 101
30 December 2022	Friday						-
TOTAL	TOTAL	500	50	50	500	1 001	2 101
03 January 2023	Tuesday						-
31 January 2023	Tuesday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 February 2023	Wednesday						-
28 February 2023	Tuesday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 March 2023	Wednesday						-
22 March 2023	Wednesday	470			500		970
30 March 2023	Thursday						-
31 March 2023	Friday						-
TOTAL	TOTAL	470	-	-	500	-	970
GRAND TOTAL		5 000	100	100	2 500	2 000	9 700