

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	65 800	95 226	3 400	4 800	11 300	2 400	9 700	200 526
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
02 May 2022	Monday	-	-	-	-	-	-	-	-	-	-
31 May 2022	Tuesday	-	-	7 863	-	-	200	-	-	-	8 063
TOTAL	TOTAL	-	-	7 863	-	-	200	-	-	-	8 063
01 June 2022	Wednesday	-	-	-	-	-	-	-	-	-	-
30 June 2022	Thursday	1 258	-	200	1 030	650	-	2 500	250	699	6 587
TOTAL	TOTAL	1 258	-	200	1 030	650	-	2 500	250	699	6 587
01 July 2022	Friday	-	-	-	-	-	-	-	-	-	-
29 July 2022	Friday	700	500	617	31 946	-	1 000	-	-	500	35 263
TOTAL	TOTAL	700	500	617	31 946	-	1 000	-	-	500	35 263
01 August 2022	Monday	-	-	-	-	-	-	-	-	-	-
31 August 2022	Wednesday	800	-	1 960	1 040	650	-	-	700	1 300	6 450
TOTAL	TOTAL	800	-	1 960	1 040	650	-	-	700	1 300	6 450
01 September 2022	Thursday	-	-	-	-	-	-	-	-	-	-
30 September 2022	Friday	990	-	5 211	21 404	-	1 050	3 100	-	1 000	32 755
TOTAL	TOTAL	990	-	5 211	21 404	-	1 050	3 100	-	1 000	32 755
03 October 2022	Monday	-	-	-	-	-	-	-	-	-	-
31 October 2022	Monday	607	500	9 199	930	-	-	-	-	700	11 936
TOTAL	TOTAL	607	500	9 199	930	-	-	-	-	700	11 936
01 November 2022	Tuesday	-	-	-	-	-	-	-	-	-	-
30 November 2022	Wednesday	-	-	6 926	763	500	850	2 500	-	2 400	13 939
TOTAL	TOTAL	-	-	6 926	763	500	850	2 500	-	2 400	13 939
01 December 2022	Thursday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	1 225	250	8 648	35 201	500	850	1 300	850	2 101	50 925
03 January 2023	Tuesday	-	-	-	-	-	-	-	-	-	-
31 January 2023	Tuesday	-	250	4 880	-	-	-	-	-	-	5 130
TOTAL	TOTAL	-	250	4 880	-	-	-	-	-	-	5 130
01 February 2023	Wednesday	-	-	-	-	-	-	-	-	-	-
28 February 2023	Tuesday	342	150	2 398	2 525	-	-	-	-	-	5 415
TOTAL	TOTAL	342	150	2 398	2 525	-	-	-	-	-	5 415
01 March 2023	Wednesday	-	-	-	-	-	-	-	-	-	-
22 March 2023	Wednesday	50	150	13 507	140	1 100	-	1 900	600	970	18 417
30 March 2023	Thursday	-	-	-	-	-	700	-	-	-	700
31 March 2023	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	50	150	13 507	140	1 100	700	1 900	600	970	19 117
GRAND TOTAL		6 100	1 800	65 800	95 226	3 400	4 800	11 300	2 400	9 700	200 526

Local Government Payment Schedule for the 2022/23 financial year
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
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	(EC 155) Nyandeni	(EC157) King Sabata Dalindyebo	(EC 443) Mbizana	Total per province
01 April 2022	Friday						-
29 April 2022	Friday			128			128
TOTAL	TOTAL	-	-	128	-	-	128
02 May 2022	Monday						-
31 May 2022	Tuesday						-
TOTAL	TOTAL	-	-	-	-	-	-
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 November 2022	Tuesday						-
30 November 2022	Wednesday						-
TOTAL	TOTAL	-	-	-	-	-	-
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
03 January 2023	Tuesday						-
31 January 2023	Tuesday						-
TOTAL	TOTAL	-	-	-	-	-	-
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
23 March 2023	Thursday						-
30 March 2023	Thursday						-
31 March 2023	Friday						-
TOTAL	TOTAL	-	-	-	-	50	50
GRAND TOTAL		1 500	1 500	1 000	2 000	100	6 100

Local Government Payment Schedule for the
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	
Date	Day	(MAN) Mangaung	(FS 184) Matjhabeng	(FS 194) Maluti-a-Phofung	(FS204) Metsimaholo	Total per province
01 April 2022	Friday					-
29 April 2022	Friday					-
TOTAL	TOTAL	-	-	-	-	-
02 May 2022	Monday					-
31 May 2022	Tuesday					-
TOTAL	TOTAL	-	-	-	-	-
01 June 2022	Wednesday					-
30 June 2022	Thursday					-
TOTAL	TOTAL	-	-	-	-	-
01 July 2022	Friday					-
29 July 2022	Friday			500		500
TOTAL	TOTAL	-	-	500	-	500
01 August 2022	Monday					-
31 August 2022	Wednesday					-
TOTAL	TOTAL	-	-	-	-	-
01 September 2022	Thursday					-
30 September 2022	Friday					-
TOTAL	TOTAL	-	-	-	-	-
03 October 2022	Monday					-
31 October 2022	Monday			500		500
TOTAL	TOTAL	-	-	500	-	500
01 November 2022	Tuesday					-
30 November 2022	Wednesday					-
TOTAL	TOTAL	-	-	-	-	-
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
23 March 2023	Thursday					-
30 March 2023	Thursday					-
31 March 2023	Friday					-
TOTAL	TOTAL	-	-	150	-	150
GRAND TOTAL		100	100	1 500	100	1 800

Local Government Payment Schedule for the 2022/23 financial year
Neighbourhood Development Partnership Grant (Technical Assistance)
Gauteng

80332811 Schedule 6B

Allocation		500	500	500	12 000	100	100	50 000	2 000	65 800
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	(DC 48) Rand District Municipality	West Total per province
01 April 2022	Friday									-
29 April 2022	Friday							4 391		4 391
TOTAL	TOTAL	-	-	-	-	-	-	4 391	-	4 391
02 May 2022	Monday									-
31 May 2022	Tuesday	500			1 172			5 609	482	7 863
TOTAL	TOTAL	500	-	-	1 172	-	-	5 609	482	7 863
01 June 2022	Wednesday									-
30 June 2022	Thursday		100	100						200
TOTAL	TOTAL	-	100	100	-	-	-	-	-	200
01 July 2022	Friday									-
29 July 2022	Friday		100	50	67	50			350	617
TOTAL	TOTAL	-	100	50	67	50	-	-	350	617
01 August 2022	Monday									-
31 August 2022	Wednesday		100				50	1 430	380	1 960
TOTAL	TOTAL	-	100	-	-	-	50	1 430	380	1 960
01 September 2022	Thursday									-
30 September 2022	Friday							4 911	300	5 211
TOTAL	TOTAL	-	-	-	-	-	-	4 911	300	5 211
03 October 2022	Monday									-
31 October 2022	Monday		50	100		50		8 749	250	9 199
TOTAL	TOTAL	-	50	100	-	50	-	8 749	250	9 199
01 November 2022	Tuesday									-
30 November 2022	Wednesday		50	100			50	6 586	140	6 926
TOTAL	TOTAL	-	50	100	-	-	50	6 586	140	6 926
01 December 2022	Thursday									-
14 December 2022	Wednesday							8 648		8 648
30 December 2022	Friday									-
TOTAL	TOTAL	-	-	-	-	-	-	8 648	-	8 648
02 January 2023	Monday									-
30 January 2023	Monday									-
31 January 2023	Tuesday							4 880		4 880
TOTAL	TOTAL	-	-	-	-	-	-	4 880	-	4 880
01 February 2023	Wednesday									-
28 February 2023	Tuesday							2 398		2 398
TOTAL	TOTAL	-	-	-	-	-	-	2 398	-	2 398
01 March 2023	Wednesday									-
22 March 2023	Wednesday		100	150	10 761			2 398	98	13 507
31 March 2023	Friday									-
TOTAL	TOTAL	-	100	150	10 761	-	-	2 398	98	13 507
GRAND TOTAL		500	500	500	12 000	100	100	50 000	2 000	65 800

Local Government Payment Schedule for the 2022/23 financial year
Neighbourhood Development Partnership Grant (Technical Assistance)
KwaZulu Natal

Allocation		500	2 000	1 000	2 000	100	89 626	95 226
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekweni	(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
02 May 2022	Monday							-
31 May 2022	Tuesday							-
TOTAL	TOTAL	-	-	-	-	-	-	-
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	30 946	31 946
TOTAL	TOTAL	100	350	200	300	50	30 946	31 946
01 August 2022	Monday							-
31 August 2022	Wednesday	150	300	140	400	50		1 040
TOTAL	TOTAL	150	300	140	400	50	-	1 040
01 September 2022	Thursday							-
30 September 2022	Friday						21 404	21 404
TOTAL	TOTAL	-	-	-	-	-	21 404	21 404
03 October 2022	Monday							-
31 October 2022	Monday	100	330		500			930
TOTAL	TOTAL	100	330	-	500	-	-	930
01 November 2022	Tuesday							-
30 November 2022	Wednesday		300	213	250			763
TOTAL	TOTAL	-	300	213	250	-	-	763
01 December 2022	Thursday							-
14 December 2022	Wednesday		100		100		35 001	35 201
30 December 2022	Friday							-
TOTAL	TOTAL	-	100	-	100	-	35 001	35 201
03 January 2023	Tuesday							-
31 January 2023	Tuesday							-
TOTAL	TOTAL	-	-	-	-	-	-	-
01 February 2023	Wednesday							-
28 February 2023	Tuesday	50	100		100		2 275	2 525
TOTAL	TOTAL	50	100	-	100	-	2 275	2 525
01 March 2023	Wednesday							-
22 March 2023	Wednesday		90		50			140
23 March 2023	Thursday							-
30 March 2023	Thursday							-
31 March 2023	Friday							-
TOTAL	TOTAL	-	90	-	50	-	-	140
GRAND TOTAL		500	2 000	1 000	2 000	100	89 626	95 226

Local Government Payment 4

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'000
Date	Day	(LIM 343) Thulamela	(LIM 345) Collins Chabane Local Municipality	(LIM 354) Polokwane	(LIM 476) Fetakgomo Tubatse Local Municipality	Total per province
01 April 2022	Friday					-
29 April 2022	Friday					-
TOTAL	TOTAL	-	-	-	-	-
02 May 2022	Monday					-
31 May 2022	Tuesday					-
TOTAL	TOTAL	-	-	-	-	-
01 June 2022	Wednesday					-
30 June 2022	Thursday	500		100	50	650
TOTAL	TOTAL	500		100	50	650
01 July 2022	Friday					-
29 July 2022	Friday					-
TOTAL	TOTAL	-	-	-	-	-
01 August 2022	Monday					-
31 August 2022	Wednesday	500	100	50		650
TOTAL	TOTAL	500	100	50	-	650
01 September 2022	Thursday					-
30 September 2022	Friday					-
TOTAL	TOTAL	-	-	-	-	-
03 October 2022	Monday					-
31 October 2022	Monday					-
TOTAL	TOTAL	-	-	-	-	-
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
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	1 000		50	50	1 100
23 March 2023	Thursday					-
30 March 2023	Thursday					-
31 March 2023	Friday					-
TOTAL	TOTAL	1 000	-	50	50	1 100
						-
GRAND TOTAL		3 000	100	200	100	3 400

Local Government Payment 5

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
Date	Day	(MP 312) Emalaheni	(MP 324) Nkomazi	(MP 325) Bushbuckridge	(MP 326) City of Mbombela	Total per province
01 April 2022	Friday					-
29 April 2022	Friday				150	150
TOTAL	TOTAL	-	-	-	150	150
02 May 2022	Monday					-
31 May 2022	Tuesday				200	200
TOTAL	TOTAL	-	-	-	200	200
01 June 2022	Wednesday					-
30 June 2022	Thursday					-
TOTAL	TOTAL	-	-	-	-	-
01 July 2022	Friday					-
29 July 2022	Friday	50	50	400	500	1 000
TOTAL	TOTAL	50	50	400	500	1 000
01 August 2022	Monday					-
31 August 2022	Wednesday					-
TOTAL	TOTAL	-	-	-	-	-
01 September 2022	Thursday					-
30 September 2022	Friday			600	450	1 050
TOTAL	TOTAL	-	-	600	450	1 050
03 October 2022	Monday					-
31 October 2022	Monday					-
TOTAL	TOTAL	-	-	-	-	-
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
01 March 2023	Wednesday					-
30 March 2023	Thursday	50	50	600		700
31 March 2023	Friday					-
TOTAL	TOTAL	50	50	600	-	700
						-
GRAND TOTAL		100	100	2 600	2 000	4 800

Local Government Payment 5

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) Kaii 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	-	-	-	-	-	-
02 May 2022	Monday						-
31 May 2022	Tuesday						-
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 July 2022	Friday						-
29 July 2022	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 August 2022	Monday						-
31 August 2022	Wednesday						-
TOTAL	TOTAL	-	-	-	-	-	-
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
03 October 2022	Monday						-
31 October 2022	Monday						-
TOTAL	TOTAL	-	-	-	-	-	-
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
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	50	50	500	1 000	300	1 900
23 March 2023	Thursday						-
30 March 2023	Thursday						-
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

**Local Government Payment Schedule for the 2022/23 financial
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	-	-	-	-	-	-
02 May 2022	Monday						-
31 May 2022	Tuesday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 June 2022	Wednesday						-
30 June 2022	Thursday					250	250
TOTAL	TOTAL	-	-	-	-	250	250
01 July 2022	Friday						-
29 July 2022	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 August 2022	Monday						-
31 August 2022	Wednesday	500	50	50	100		700
TOTAL	TOTAL	500	50	50	100	-	700
01 September 2022	Thursday						-
30 September 2022	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
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
23 March 2023	Thursday						-
30 March 2023	Thursday						-
31 March 2023	Friday						-
TOTAL	TOTAL	500	50	50	-	-	600
GRAND TOTAL		1 500	100	100	200	500	2 400

Local Government Payment Schedule for the
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
02 May 2022	Monday						-
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
23 March 2023	Thursday						-
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