

Summary: Local Government Payment Schedule for the 2018/19 financial year

Expanded Public Works Programme Integrated Grant

Total EPWP

80332137 Schedule 5B

Allocation		98 566	24 453	106 794	204 011	52 587	60 311	28 908	36 536	80 712	692 878
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 2018	Sunday	-	-	-	-	-	-	-	-	-	-
02 April 2018	Monday	-	-	-	-	-	-	-	-	-	-
01 August 2018	Wednesday	24 670	6 117	26 708	51 043	13 167	15 095	7 233	9 150	20 210	173 393
02 August 2018	Thursday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	24 670	6 117	26 708	51 043	13 167	15 095	7 233	9 150	20 210	173 393
01 November 2018	Thursday	44 341	11 002	48 052	91 783	23 654	27 129	13 005	16 433	36 303	311 702
02 November 2018	Friday	-	-	-	-	-	-	-	-	-	-
30 November 2018	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	44 341	11 002	48 052	91 783	23 654	27 129	13 005	16 433	36 303	311 702
01 February 2019	Friday	29 555	7 334	32 034	61 185	15 766	18 087	8 670	10 953	24 199	207 783
27 February 2019	Wednesday	-	-	-	-	-	-	-	-	-	-
28 February 2019	Thursday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	29 555	7 334	32 034	61 185	15 766	18 087	8 670	10 953	24 199	207 783
GRAND TOTAL		98 566	24 453	106 794	204 011	52 587	60 311	28 908	36 536	80 712	692 878

Summary: Local Government Payment Schedule for the 2018/19 financial year

Expanded Public Works Programme Integrated Grant

Eastern Cape

80332137 Schedule 5B

Allocation		4 050	6 711	1 032	1 000	1 000	1 000	1 000	1 013	1 000	1 000	5 015	1 308
Check		-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	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	(EC101) Dr Beyers Naude	(EC 102) Blue Crane Route	(EC 104) Makana	(EC 105) Ndlambe	(EC 106) Sundays River Valley	(EC 108) Kouga	(EC 109) Kou-kamma	(DC 10) Sarah Baartman District Municipality	(EC 121) Mbashe	(EC 122) Mquma
01 April 2018	Sunday												
02 April 2018	Monday												
01 August 2018	Wednesday	1 013	1 678	258	250	250	250	250	255	250	250	1 255	328
02 August 2018	Thursday												
TOTAL	TOTAL	1 013	1 678	258	250	250	250	250	255	250	250	1 255	328
01 November 2018	Thursday	1 822	3 020	465	450	450	450	450	455	450	450	2 256	588
02 November 2018	Friday												
30 November 2018	Friday												
TOTAL	TOTAL	1 822	3 020	465	450	450	450	450	455	450	450	2 256	588
01 February 2019	Friday	1 215	2 013	309	300	300	300	300	303	300	300	1 504	392
27 February 2019	Wednesday												
28 February 2019	Thursday												
TOTAL	TOTAL	1 215	2 013	309	300	300	300	300	303	300	300	1 504	392
GRAND TOTAL		4 050	6 711	1 032	1 000	1 000	1 000	1 000	1 013	1 000	1 000	5 015	1 308

Summary: Local Government
Expanded Public Works Proc
Eastern Cape

Allocation		1 168	1 449	1 480	1 752	2 446	1 456	2 898	2 022	2 160	1 951	4 253	6 158
Check		-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 123) Great Kei	(EC 124) Amahlathi	(EC 126) Ngqushwa	(EC 129) Raymond Mhlaba	(DC 12) Amathole District Municipality	(EC 131) Inxuba Yethemba	(EC135) Intsika Yethu	(EC 136) Emalahleni	(EC 137) Engcobo	(EC 138) Sakhisizwe	(EC 139) Enoch Mjijima	(DC 13) Chris Hani District Municipality
01 April 2018	Sunday												
02 April 2018	Monday												
01 August 2018	Wednesday	293	363	370	439	613	365	725	507	540	489	1 065	1 540
02 August 2018	Thursday												
TOTAL	TOTAL	293	363	370	439	613	365	725	507	540	489	1 065	1 540
01 November 2018	Thursday	525	652	666	788	1 100	655	1 304	909	972	877	1 913	2 771
02 November 2018	Friday												
30 November 2018	Friday												
TOTAL	TOTAL	525	652	666	788	1 100	655	1 304	909	972	877	1 913	2 771
01 February 2019	Friday	350	434	444	525	733	436	869	606	648	585	1 275	1 847
27 February 2019	Wednesday												
28 February 2019	Thursday												
TOTAL	TOTAL	350	434	444	525	733	436	869	606	648	585	1 275	1 847
GRAND TOTAL		1 168	1 449	1 480	1 752	2 446	1 456	2 898	2 022	2 160	1 951	4 253	6 158

Summary: Local Government
Expanded Public Works Proc
Eastern Cape

Allocation		1 777	2 796	1 517	2 254	1 398	1 775	1 321	1 821	3 954	4 882	3 185	2 476
Check		-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 141) Elundini	(EC 142) Senqu	(EC 145) Walter Sisulu	(DC 14) Joe Gqabi District Municipality	(EC 153) Ngquza Hill	(EC 154) Port St Johns	(EC 155) Nyandeni	(EC 156) Mhlonlo	(EC157) King Sabata Dalindyebo	(DC 15) O.R. Tambo District Municipality	(EC 441) Matatiele	(EC 442) Umzimvubu
01 April 2018	Sunday												
02 April 2018	Monday												
01 August 2018	Wednesday	445	700	380	564	350	445	331	456	989	1 222	797	620
02 August 2018	Thursday												
TOTAL	TOTAL	445	700	380	564	350	445	331	456	989	1 222	797	620
01 November 2018	Thursday	799	1 258	682	1 014	629	798	594	819	1 779	2 196	1 433	1 114
02 November 2018	Friday												
30 November 2018	Friday												
TOTAL	TOTAL	799	1 258	682	1 014	629	798	594	819	1 779	2 196	1 433	1 114
01 February 2019	Friday	533	838	455	676	419	532	396	546	1 186	1 464	955	742
27 February 2019	Wednesday												
28 February 2019	Thursday												
TOTAL	TOTAL	533	838	455	676	419	532	396	546	1 186	1 464	955	742
GRAND TOTAL		1 777	2 796	1 517	2 254	1 398	1 775	1 321	1 821	3 954	4 882	3 185	2 476

Summary: Local Government
Expanded Public Works Proc
Eastern Cape

Allocation		2 335	1 909	10 844	98 566
Check		-	-	-	-
		R'000	R'000	R'000	R'000
Date	Day	(EC 443) Mbizana	(EC 444) Ntabankulu	(DC 44) Alfred Nzo District Municipality	Total per province
01 April 2018	Sunday				-
02 April 2018	Monday				-
01 August 2018	Wednesday	585	478	2 712	24 670
02 August 2018	Thursday				-
TOTAL	TOTAL	585	478	2 712	24 670
01 November 2018	Thursday	1 050	859	4 879	44 341
02 November 2018	Friday				-
30 November 2018	Friday				-
TOTAL	TOTAL	1 050	859	4 879	44 341
01 February 2019	Friday	700	572	3 253	29 555
27 February 2019	Wednesday				-
28 February 2019	Thursday				-
TOTAL	TOTAL	700	572	3 253	29 555
GRAND TOTAL		2 335	1 909	10 844	98 566

Summary: Local Government
Expanded Public Works Proc
Free State

Allocation		1 000	1 054	4 120	-	1 130	1 180	1 000	-	1 000	-	-	24 453
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(FS 192) Dihlabeng	(FS 193) Nketoana	(FS 194) Maluti-a-Phofung	(FS 195) Phumelela	(FS 196) Mantsopa	(DC 19) Thabo Mofutsanyana District Municipality	(FS 201) Moqhaka	(FS 203) Ngwathe	(FS204) Metsimaholo	(FS 205) Mafube	(DC 20) Fezile Dabi District Municipality	Total per province
01 April 2018	Sunday												-
02 April 2018	Monday												-
01 August 2018	Wednesday	250	264	1 030	-	283	295	250	-	250	-	-	6 117
02 August 2018	Thursday												-
TOTAL	TOTAL	250	264	1 030	-	283	295	250	-	250	-	-	6 117
01 November 2018	Thursday	450	474	1 854	-	508	531	450	-	450	-	-	11 002
02 November 2018	Friday												-
30 November 2018	Friday												-
TOTAL	TOTAL	450	474	1 854	-	508	531	450	-	450	-	-	11 002
01 February 2019	Friday	300	316	1 236	-	339	354	300	-	300	-	-	7 334
27 February 2019	Wednesday												-
28 February 2019	Thursday												-
TOTAL	TOTAL	300	316	1 236	-	339	354	300	-	300	-	-	7 334
GRAND TOTAL		1 000	1 054	4 120	-	1 130	1 180	1 000	-	1 000	-	-	24 453

Summary: Local Government Payment Schedule for the 2018/19 financial year

Expanded Public Works Programme Integrated Grant

Gauteng

80332137 Schedule 5B

Allocation		25 054	34 737	32 013	2 746	1 181	1 297	1 000	4 346	1 180	2 135	1 105	106 794
Check		-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EKU) City of Ekurhuleni	(JHB) City of Johannesburg	(TSH) City of Tshwane	(GT 421) Emfuleni	(GT 422) Midvaal	(GT 423) Lesedi	(DC 42) Sedibeng District Municipality	(GT 481) Mogale City	(GT 484) Merafong City	(GT 485) Rand West City Local Municipality	(DC 48) West Rand District Municipality	Total per province
01 April 2018	Sunday												-
02 April 2018	Monday												-
01 August 2018	Wednesday	6 264	8 685	8 005	688	296	325	250	1 088	295	535	277	26 708
02 August 2018	Thursday												-
TOTAL	TOTAL	6 264	8 685	8 005	688	296	325	250	1 088	295	535	277	26 708
01 November 2018	Thursday	11 274	15 631	14 405	1 235	531	583	450	1 955	531	960	497	48 052
02 November 2018	Friday												-
30 November 2018	Friday												-
TOTAL	TOTAL	11 274	15 631	14 405	1 235	531	583	450	1 955	531	960	497	48 052
01 February 2019	Friday	7 516	10 421	9 603	823	354	389	300	1 303	354	640	331	32 034
27 February 2019	Wednesday												-
28 February 2019	Thursday												-
TOTAL	TOTAL	7 516	10 421	9 603	823	354	389	300	1 303	354	640	331	32 034
GRAND TOTAL		25 054	34 737	32 013	2 746	1 181	1 297	1 000	4 346	1 180	2 135	1 105	106 794

Summary: Local Government Payment Schedule for the 2018/19 financial year

Expanded Public Works Programme Integrated Grant

KwaZulu-Natal

80 332 137 Schedule 5B

Allocation		75 333	1 219	1 526	1 213	4 061	3 250	1 471	1 000	1 000	1 160	2 890	1 034
Check		-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekweni	(KZN 212) Umhlonjane	(KZN 213) Umzumbe	(KZN 214) uMuziwabantu	(KZN 216) Ray Nkonyeni	(DC 21) Ugu District Municipality	(KZN 221) uMshwathi	(KZN 222) uMngeni	(KZN 223) Mpofana	(KZN 224) Impendle	(KZN 225) Msunduzi	(KZN 226) Mkhambathini
01 April 2018	Sunday												
02 April 2018	Monday												
01 August 2018	Wednesday	18 834	305	383	305	1 016	813	369	250	250	290	723	259
02 August 2018	Thursday												
TOTAL	TOTAL	18 834	305	383	305	1 016	813	369	250	250	290	723	259
01 November 2018	Thursday	33 899	548	686	545	1 827	1 462	661	450	450	522	1 300	465
02 November 2018	Friday												
30 November 2018	Friday												
TOTAL	TOTAL	33 899	548	686	545	1 827	1 462	661	450	450	522	1 300	465
01 February 2019	Friday	22 600	366	457	363	1 218	975	441	300	300	348	867	310
27 February 2019	Wednesday												
28 February 2019	Thursday												
TOTAL	TOTAL	22 600	366	457	363	1 218	975	441	300	300	348	867	310
GRAND TOTAL		75 333	1 219	1 526	1 213	4 061	3 250	1 471	1 000	1 000	1 160	2 890	1 034

Summary: Local Government
Expanded Public Works Proc
KwaZulu-Natal

Allocation		1 515	4 265	2 432	1 387	4 319	6 206	1 000	1 014	4 394	1 849	5 109	3 199
Check		-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN227) Richmond	(DC 22) uMgungundlovu District Municipality	(KZN 235) Okhahlamba	(KZN 237) iNkosi Langalibalele	(KZN 238) Alfred Duma	(DC 23) Uthukela District Municipality	(KZN 241) Endumeni	(KZN 242) Nquthu	(KZN 244) uMsinga	(KZN 245) Umvoti	(DC 24) Umzinyathi District Municipality	(KZN 252) Newcastle
01 April 2018	Sunday												
02 April 2018	Monday												
01 August 2018	Wednesday	380	1 067	609	347	1 080	1 553	250	254	1 099	463	1 278	800
02 August 2018	Thursday												
TOTAL	TOTAL	380	1 067	609	347	1 080	1 553	250	254	1 099	463	1 278	800
01 November 2018	Thursday	681	1 919	1 094	624	1 944	2 792	450	456	1 977	832	2 299	1 440
02 November 2018	Friday												
30 November 2018	Friday												
TOTAL	TOTAL	681	1 919	1 094	624	1 944	2 792	450	456	1 977	832	2 299	1 440
01 February 2019	Friday	454	1 279	729	416	1 295	1 861	300	304	1 318	554	1 532	959
27 February 2019	Wednesday												
28 February 2019	Thursday												
TOTAL	TOTAL	454	1 279	729	416	1 295	1 861	300	304	1 318	554	1 532	959
GRAND TOTAL		1 515	4 265	2 432	1 387	4 319	6 206	1 000	1 014	4 394	1 849	5 109	3 199

Summary: Local Government
Expanded Public Works Proc
KwaZulu-Natal

Allocation		1 000	1 000	1 620	1 103	2 534	1 295	1 615	3 854	5 908	3 047	2 751	2 070
Check		-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 253) Emadlangeni	(KZN254) Dannhauser	(DC 25) Amajuba District Municipality	(KZN 261) eDumbe	(KZN 262) uPhongolo	(KZN 263) Abaqulusi	(KZN 265) Nongoma	(KZN 266) Ulundi	(DC 26) Zululand District Municipality	(KZN 271) Umhlabuyalingana	(KZN 272) Jozini	(KZN 275) Mtubatuba
01 April 2018	Sunday												
02 April 2018	Monday												
01 August 2018	Wednesday	250	250	405	277	634	325	405	964	1 478	762	689	518
02 August 2018	Thursday												
TOTAL	TOTAL	250	250	405	277	634	325	405	964	1 478	762	689	518
01 November 2018	Thursday	450	450	729	496	1 140	582	726	1 734	2 658	1 371	1 237	931
02 November 2018	Friday												
30 November 2018	Friday												
TOTAL	TOTAL	450	450	729	496	1 140	582	726	1 734	2 658	1 371	1 237	931
01 February 2019	Friday	300	300	486	330	760	388	484	1 156	1 772	914	825	621
27 February 2019	Wednesday												
28 February 2019	Thursday												
TOTAL	TOTAL	300	300	486	330	760	388	484	1 156	1 772	914	825	621
GRAND TOTAL		1 000	1 000	1 620	1 103	2 534	1 295	1 615	3 854	5 908	3 047	2 751	2 070

Summary: Local Government
Expanded Public Works Proc
KwaZulu-Natal

Allocation		1 826	3 022	1 620	5 189	3 212	1 808	2 712	7 762	2 255	1 540	1 195	1 157
Check		-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 276) Big Five Hlabisa	(DC 27) Umkhanyakude District Municipality	(KZN 281) uMfolozi	(KZN 282) uMhlatuze	(KZN 284) uMlalazi	(KZN 285) Mthonjaneni	(KZN 286) Nkandla	(DC 28) King Cetshwayo District Municipality	(KZN 291) Mandeni	(KZN 292) KwaDukuza	(KZN 293) Ndwedwe	(KZN 294) Maphumulo
01 April 2018	Sunday												
02 April 2018	Monday												
01 August 2018	Wednesday	458	757	405	1298	804	453	679	1942	565	385	300	290
02 August 2018	Thursday												
TOTAL	TOTAL	458	757	405	1 298	804	453	679	1 942	565	385	300	290
01 November 2018	Thursday	821	1 359	729	2335	1445	813	1220	3492	1014	693	537	520
02 November 2018	Friday												
30 November 2018	Friday												
TOTAL	TOTAL	821	1 359	729	2 335	1 445	813	1 220	3 492	1 014	693	537	520
01 February 2019	Friday	547	906	486	1556	963	542	813	2328	676	462	358	347
27 February 2019	Wednesday												
28 February 2019	Thursday												
TOTAL	TOTAL	547	906	486	1 556	963	542	813	2 328	676	462	358	347
GRAND TOTAL		1 826	3 022	1 620	5 189	3 212	1 808	2 712	7 762	2 255	1 540	1 195	1 157

Summary: Local Government
Expanded Public Works Proc
KwaZulu-Natal

Allocation		1 731	1 311	1 590	2 324	1 596	2 518	204 011
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(DC 29) iLembe District Municipality	(KZN 433) Greater Kokstad	(KZN 434) Ubuhlebezwe	(KZN 435) Umzimkhulu	(KZN 436) Dr Nkosazana Dlamini Zuma	(DC 43) Harry Gwala District Municipality	Total per province
01 April 2018	Sunday							-
02 April 2018	Monday							-
01 August 2018	Wednesday	434	329	398	582	400	630	51 043
02 August 2018	Thursday							-
TOTAL	TOTAL	434	329	398	582	400	630	51 043
01 November 2018	Thursday	778	589	715	1 045	718	1 133	91 783
02 November 2018	Friday							-
30 November 2018	Friday							-
TOTAL	TOTAL	778	589	715	1 045	718	1 133	91 783
01 February 2019	Friday	519	393	477	697	478	755	61 185
27 February 2019	Wednesday							-
28 February 2019	Thursday							-
TOTAL	TOTAL	519	393	477	697	478	755	61 185
								-
GRAND TOTAL		1 731	1 311	1 590	2 324	1 596	2 518	204 011

Summary: Local Government Payment Schedule for the 2018/19 financial year

Expanded Public Works Programme Integrated Grant

Limpopo

80332137 Schedule 5B

Allocation		3 519	1 521	5 510	1 000	1 169	1 232	1 040	6 225	1 240	1 134	1 215	1 089
Check		-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(LIM 331) Greater Giyani	(LIM 332) Greater Letaba	(LIM 333) Greater Tzaneen	(LIM 334) Ba- Phalaborwa	(LIM 335) Maruleng	(DC 33) Mopani District Municipality	(LIM 341) Musina	(LIM 343) Thulamela	(LIM 344) Makhado	(LIM 345) Collins Chabane Local Municipality	(DC 34) Vhembe District Municipality	(LIM 351) Blouberg
01 April 2018	Sunday												
02 April 2018	Monday												
01 August 2018	Wednesday	880	381	1 378	250	293	309	260	1 557	310	284	305	273
02 August 2018	Thursday												
TOTAL	TOTAL	880	381	1 378	250	293	309	260	1 557	310	284	305	273
01 November 2018	Thursday	1 584	684	2 479	450	526	554	468	2 801	558	510	546	490
02 November 2018	Friday												
30 November 2018	Friday												
TOTAL	TOTAL	1 584	684	2 479	450	526	554	468	2 801	558	510	546	490
01 February 2019	Friday	1 055	456	1 653	300	350	369	312	1 867	372	340	364	326
27 February 2019	Wednesday												
28 February 2019	Thursday												
TOTAL	TOTAL	1 055	456	1 653	300	350	369	312	1 867	372	340	364	326
GRAND TOTAL		3 519	1 521	5 510	1 000	1 169	1 232	1 040	6 225	1 240	1 134	1 215	1 089

Summary: Local Government
Expanded Public Works Proc
Limpopo

Allocation		1 101	5 742	1 758	3 642	1 343	2 014	1 154	1 537	1 021	-	1 594	1 002
Check		-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(LIM 353) Molemole	(LIM 354) Polokwane	(LIM 355) Lepelle-Nkumpi	(DC 35) Capricorn District Municipality	(LIM 361) Thabazimbi	(LIM 362) Lephalale	(LIM 366) Bela Bela	(LIM 367) Mogalakwena	(LIM 368) LIM 368	(DC 36) Waterberg District Municipality	(LIM 471) Ephraim Mogale	(LIM 472) Elias Motsoaledi
01 April 2018	Sunday												
02 April 2018	Monday												
01 August 2018	Wednesday	276	1 437	440	912	337	504	289	385	256	-	399	252
02 August 2018	Thursday												
TOTAL	TOTAL	276	1 437	440	912	337	504	289	385	256	-	399	252
01 November 2018	Thursday	495	2 583	791	1 638	604	906	519	691	459	-	717	450
02 November 2018	Friday												
30 November 2018	Friday												
TOTAL	TOTAL	495	2 583	791	1 638	604	906	519	691	459	-	717	450
01 February 2019	Friday	330	1 722	527	1 092	402	604	346	461	306	-	478	300
27 February 2019	Wednesday												
28 February 2019	Thursday												
TOTAL	TOTAL	330	1 722	527	1 092	402	604	346	461	306	-	478	300
GRAND TOTAL		1 101	5 742	1 758	3 642	1 343	2 014	1 154	1 537	1 021	-	1 594	1 002

Summary: Local Government

Expanded Public Works Proc

Limpopo

Allocation		1 004	2 035	1 746	52 587
Check		-	-	-	-
		R'000	R'000	R'001	R'000
Date	Day	(LIM 473) Makhuduthamaga	(LIM 476) LIM 476	(DC 47) Sekhukhune District Municipality	Total per province
01 April 2018	Sunday				-
02 April 2018	Monday				-
01 August 2018	Wednesday	252	510	438	13 167
02 August 2018	Thursday				-
TOTAL	TOTAL	252	510	438	13 167
01 November 2018	Thursday	451	915	785	23 654
02 November 2018	Friday				-
30 November 2018	Friday				-
TOTAL	TOTAL	451	915	785	23 654
01 February 2019	Friday	301	610	523	15 766
27 February 2019	Wednesday				-
28 February 2019	Thursday				-
TOTAL	TOTAL	301	610	523	15 766
					-
GRAND TOTAL		1 004	2 035	1 746	52 587

Summary: Local Government Payment Schedule for the 2018/19 financial year

Expanded Public Works Programme Integrated Grant

Mpumalanga

80332137 Schedule 5B

Allocation		1 901	2 006	2 281	1 259	1 000	1 537	1 937	3 872	1 994	4 231	4 151	1 184
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 301) Chief Albert Luthuli	(MP 302) Msukaligwa	(MP 303) Mkhondo	(MP 304) Dr Pixley Ka Isaka Seme	(MP 305) Lekwa	(MP 306) Dipaleseng	(MP 307) Govan Mbeki	(DC 30) Gert Sibande District Municipality	(MP 311) Victor Khanye	(MP 312) Emalahleni	(MP 313) Steve Tshwete	(MP 314) Emakhazeni
01 April 2018	Sunday												
02 April 2018	Monday												
01 August 2018	Wednesday	476	503	571	316	250	385	485	969	499	1 059	1 039	297
02 August 2018	Thursday												
TOTAL	TOTAL	476	503	571	316	250	385	485	969	499	1 059	1 039	297
01 November 2018	Thursday	855	902	1 026	566	450	691	871	1 742	897	1 903	1 867	532
02 November 2018	Friday												
30 November 2018	Friday												
TOTAL	TOTAL	855	902	1 026	566	450	691	871	1 742	897	1 903	1 867	532
01 February 2019	Friday	570	601	684	377	300	461	581	1 161	598	1 269	1 245	355
27 February 2019	Wednesday												
28 February 2019	Thursday												
TOTAL	TOTAL	570	601	684	377	300	461	581	1 161	598	1 269	1 245	355
GRAND TOTAL		1 901	2 006	2 281	1 259	1 000	1 537	1 937	3 872	1 994	4 231	4 151	1 184

Summary: Local Government
Expanded Public Works Proc
Mpumalanga

Allocation		1 984	2 955	3 626	1 931	6 708	4 447	8 240	3 067	60 311
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 315) Thembisile Hani	(MP 316) Dr JS Moroka	(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 2018	Sunday									-
02 April 2018	Monday									-
01 August 2018	Wednesday	497	740	908	484	1 678	1 112	2 060	767	15 095
02 August 2018	Thursday									-
TOTAL	TOTAL	497	740	908	484	1 678	1 112	2 060	767	15 095
01 November 2018	Thursday	892	1 329	1 631	868	3 018	2 001	3 708	1 380	27 129
02 November 2018	Friday									-
30 November 2018	Friday									-
TOTAL	TOTAL	892	1 329	1 631	868	3 018	2 001	3 708	1 380	27 129
01 February 2019	Friday	595	886	1 087	579	2 012	1 334	2 472	920	18 087
27 February 2019	Wednesday									-
28 February 2019	Thursday									-
TOTAL	TOTAL	595	886	1 087	579	2 012	1 334	2 472	920	18 087
										-
GRAND TOTAL		1 984	2 955	3 626	1 931	6 708	4 447	8 240	3 067	60 311

Summary: Local Government Payment Schedule for the 2018/19 financial year

Expanded Public Works Programme Integrated Grant

Northern Cape

80332137 Schedule 5B

Allocation		1 000	1 000	1 000	1 345	-	1 000	-	1 000	1 000	1 000	1 000	1 000
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 061) Richtersveld	(NC062) Nama Khoi	(NC 064) Kamiesberg	(NC 065) Hantam	(NC 066) Karoo Hoogland	(NC 067) Khai-Ma	(DC 6) Namakwa District Municipality	(NC 071) Ubuntu	(NC 072) Umsobomvu	(NC 073) Emthanjeni	(NC 074) Kareeberg	(NC 075) Renosterberg
01 April 2018	Sunday												
02 April 2018	Monday												
01 August 2018	Wednesday	250	250	250	337	-	250	-	250	250	250	250	250
02 August 2018	Thursday												
TOTAL	TOTAL	250	250	250	337	-	250	-	250	250	250	250	250
01 November 2018	Thursday	450	450	450	605	-	450	-	450	450	450	450	450
02 November 2018	Friday												
30 November 2018	Friday												
TOTAL	TOTAL	450	450	450	605	-	450	-	450	450	450	450	450
01 February 2019	Friday	300	300	300	403	-	300	-	300	300	300	300	300
27 February 2019	Wednesday												
28 February 2019	Thursday												
TOTAL	TOTAL	300	300	300	403	-	300	-	300	300	300	300	300
GRAND TOTAL		1 000	1 000	1 000	1 345	-	1 000	-	1 000	1 000	1 000	1 000	1 000

Summary: Local Government
Expanded Public Works Proc
Northern Cape

Allocation		1 000	1 000	1 000	1 000	1 547	1 000	1 000	1 000	-	-	-	3 137	1 084
Check		-	-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 076) Thembelihle	(NC 077) Siyathemba	(NC 078) Siyancuma	(DC 7) Pixley Ka Seme District Municipality	(NC 082) IKaif Garib	(NC 084) !Kheis	(NC 085) Tsantsabane	(NC 086) Kgatelopele	(NC 087) Dawid Kruiper	(DC 8) Z.F. Mgcawu Distirct Municipality	(NC 091) Sol Plaatjie	(NC 092) Dikgatlong	
01 April 2018	Sunday													
02 April 2018	Monday													
01 August 2018	Wednesday	250	250	250	250	387	250	250	-	-	-	-	785	272
02 August 2018	Thursday													
TOTAL	TOTAL	250	250	250	250	387	250	250	-	-	-	-	785	272
01 November 2018	Thursday	450	450	450	450	696	450	450	-	-	-	-	1 411	487
02 November 2018	Friday													
30 November 2018	Friday													
TOTAL	TOTAL	450	450	450	450	696	450	450	-	-	-	-	1 411	487
01 February 2019	Friday	300	300	300	300	464	300	300	-	-	-	-	941	325
27 February 2019	Wednesday													
28 February 2019	Thursday													
TOTAL	TOTAL	300	300	300	300	464	300	300	-	-	-	-	941	325
GRAND TOTAL		1 000	1 000	1 000	1 000	1 547	1 000	1 000	-	-	-	-	3 137	1 084

Summary: Local Government
Expanded Public Works Proc
Northern Cape

Allocation		1 000	-	1 113	1 447	1 000	1 235	1 000	28 908
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 093) Magareng	(NC 094) Phokwane	(DC 9) Frances Baard District Municipality	(NC 451) Joe Morolong	(NC 452) Ga- Segonyana	(NC 453) Gamagara	(DC 45) John Taolo Gaetsewe District Municipality	Total per province
01 April 2018	Sunday								-
02 April 2018	Monday								-
01 August 2018	Wednesday	250	-	280	362	250	310	250	7 233
02 August 2018	Thursday								-
TOTAL	TOTAL	250	-	280	362	250	310	250	7 233
01 November 2018	Thursday	450	-	500	651	450	555	450	13 005
02 November 2018	Friday								-
30 November 2018	Friday								-
TOTAL	TOTAL	450	-	500	651	450	555	450	13 005
01 February 2019	Friday	300	0	333	434	300	370	300	8 670
27 February 2019	Wednesday								-
28 February 2019	Thursday								-
TOTAL	TOTAL	300	-	333	434	300	370	300	8 670
GRAND TOTAL		1 000	-	1 113	1 447	1 000	1 235	1 000	28 908

Summary: Local Government Payment Schedule for the 2018/19 financial year

Expanded Public Works Programme Integrated Grant

North West

80332137 Schedule 5B

Allocation		1 772	1 174	3 545	1 159	1 000	1 558	1 448	1 632	5 063	1 918	1 094	1 277
Check		-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NW 371) Moretele	(NW 372) Madibeng	(NW 373) Rustenburg	(NW 374) Kgetlengrivier	(NW 375) Moses Kotane	(DC 37) Bojanala Platinum District Municipality	(NW 381) Ratlou	(NW 382) Tswaing	(NW 383) Mafikeng	(NW 384) Ditsobotla	(NW 385) Ramotshere Molloa	(DC 38) Ngaka Modiri Molema District Municipality
01 April 2018	Sunday												
02 April 2018	Monday												
01 August 2018	Wednesday	444	294	887	291	250	390	363	409	1 267	480	274	320
02 August 2018	Thursday												
TOTAL	TOTAL	444	294	887	291	250	390	363	409	1 267	480	274	320
01 November 2018	Thursday	797	528	1 595	521	450	701	651	734	2 278	863	492	574
02 November 2018	Friday												
30 November 2018	Friday												
TOTAL	TOTAL	797	528	1 595	521	450	701	651	734	2 278	863	492	574
01 February 2019	Friday	531	352	1 063	347	300	467	434	489	1 518	575	328	383
27 February 2019	Wednesday												
28 February 2019	Thursday												
TOTAL	TOTAL	531	352	1 063	347	300	467	434	489	1 518	575	328	383
GRAND TOTAL		1 772	1 174	3 545	1 159	1 000	1 558	1 448	1 632	5 063	1 918	1 094	1 277

Summary: Local Government Pa
Expanded Public Works Progra
North West

Allocation		1 652	1 098	1 077	-	2 639	1 278	2 037	1 017	1 947	1 151	36 536
Check		-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(NW 392) Naledi	(NW 393) Mamusa	(NW 394) Greater Taung	(NW 396) Lekwa-Teemane	(NW 397) Kagisano-Molopo	(DC 39) Dr Ruth Segomotsi Mompati 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 2018	Sunday											-
02 April 2018	Monday											-
01 August 2018	Wednesday	414	275	270	-	661	320	510	255	487	289	9 150
02 August 2018	Thursday											-
TOTAL	TOTAL	414	275	270	-	661	320	510	255	487	289	9 150
01 November 2018	Thursday	743	494	484	-	1 187	575	916	457	876	517	16 433
02 November 2018	Friday											-
30 November 2018	Friday											-
TOTAL	TOTAL	743	494	484	-	1 187	575	916	457	876	517	16 433
01 February 2019	Friday	495	329	323	-	791	383	611	305	584	345	10 953
27 February 2019	Wednesday											-
28 February 2019	Thursday											-
TOTAL	TOTAL	495	329	323	-	791	383	611	305	584	345	10 953
												-
GRAND TOTAL		1 652	1 098	1 077	-	2 639	1 278	2 037	1 017	1 947	1 151	36 536

Summary: Local Government Payment Schedule for the 2018/19 financial year

Expanded Public Works Programme Integrated Grant

Western Cape

80332137 Schedule 5B

Allocation		24 266	1 630	1 819	1 413	2 055	1 572	1 047	1 780	4 433	5 722	3 066	1 740
Check		-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	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 011) Matzikama	(WC 012) Cederberg	(WC 013) Bergrivier	(WC 014) Saldanha Bay	(WC 015) Swartland	(DC 1) West Coast District Municipality	(WC 022) Witzenberg	(WC 023) Drakenstein	(WC 024) Stellenbosch	(WC 025) Breede Valley	(WC 026) Langeberg
01 April 2018	Sunday												
02 April 2018	Monday												
01 August 2018	Wednesday	6 068	408	456	355	515	394	262	445	1 110	1 432	768	435
02 August 2018	Thursday												
TOTAL	TOTAL	6 068	408	456	355	515	394	262	445	1 110	1 432	768	435
01 November 2018	Thursday	10 919	733	818	635	924	707	471	801	1 994	2 574	1 379	783
02 November 2018	Friday												
30 November 2018	Friday												
TOTAL	TOTAL	10 919	733	818	635	924	707	471	801	1 994	2 574	1 379	783
01 February 2019	Friday	7 279	489	545	423	616	471	314	534	1 329	1 716	919	522
27 February 2019	Wednesday												
28 February 2019	Thursday												
TOTAL	TOTAL	7 279	489	545	423	616	471	314	534	1 329	1 716	919	522
GRAND TOTAL		24 266	1 630	1 819	1 413	2 055	1 572	1 047	1 780	4 433	5 722	3 066	1 740

Summary: Local Government
Expanded Public Works Proc
Western Cape

Allocation		1 391	1 451	1 926	1 141	1 266	1 125	1 055	1 026	2 337	5 466	2 822	2 615
Check		-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(DC 2) Cape Winelands District Municipality	(WC 031) Theewaterskloof	(WC 032) Overstrand	(WC 033) Cape Agulhas	(WC 034) Swellendam	(DC 3) Overberg District Municipality	(WC 041) Kannaland	(WC 042) Hessequa	(WC 043) Mossel Bay	(WC 044) George	(WC 045) Oudtshoorn	(WC 047) Bitou
01 April 2018	Sunday												
02 April 2018	Monday												
01 August 2018	Wednesday	349	364	483	286	318	282	265	258	585	1 368	707	655
02 August 2018	Thursday												
TOTAL	TOTAL	349	364	483	286	318	282	265	258	585	1 368	707	655
01 November 2018	Thursday	625	652	866	513	569	506	474	461	1 051	2 459	1 269	1 176
02 November 2018	Friday												
30 November 2018	Friday												
TOTAL	TOTAL	625	652	866	513	569	506	474	461	1 051	2 459	1 269	1 176
01 February 2019	Friday	417	435	577	342	379	337	316	307	701	1 639	846	784
27 February 2019	Wednesday												
28 February 2019	Thursday												
TOTAL	TOTAL	417	435	577	342	379	337	316	307	701	1 639	846	784
GRAND TOTAL		1 391	1 451	1 926	1 141	1 266	1 125	1 055	1 026	2 337	5 466	2 822	2 615

Summary: Local Government

Expanded Public Works Proc

Western Cape

Allocation		1 187	1 021	1 000	1 042	1 285	1 013	80 712
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(WC 048) Knysna	(DC 4) Eden District Municipality	(WC 051) Laingsburg	(WC 052) Prince Albert	(WC 053) Beaufort West	(DC 5) Central Karoo District Municipality	Total per province
01 April 2018	Sunday							-
02 April 2018	Monday							-
01 August 2018	Wednesday	297	256	250	262	322	255	20 210
02 August 2018	Thursday							-
TOTAL	TOTAL	297	256	250	262	322	255	20 210
01 November 2018	Thursday	534	459	450	468	578	455	36 303
02 November 2018	Friday							-
30 November 2018	Friday							-
TOTAL	TOTAL	534	459	450	468	578	455	36 303
01 February 2019	Friday	356	306	300	312	385	303	24 199
27 February 2019	Wednesday							-
28 February 2019	Thursday							-
TOTAL	TOTAL	356	306	300	312	385	303	24 199
GRAND TOTAL		1 187	1 021	1 000	1 042	1 285	1 013	80 712