

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

Infrastructure Skills Development Grant

Total ISDG

80332811 Schedule 5B

Allocation		34,034	-	7,200	37,300	8,300	28,053	7,000	-	19,605	141,492
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
02 April 2018	Monday	-	-	-	-	-	-	-	-	-	-
03 April 2018	Tuesday	-	-	-	-	-	-	-	-	-	-
30 April 2018	Monday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
02 July 2018	Monday	-	-	-	-	-	-	-	-	-	-
20 July 2018	Friday	14,893	-	3,200	16,700	3,700	13,700	3,300	-	8,500	63,993
31 July 2018	Tuesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	14,893	-	3,200	16,700	3,700	13,700	3,300	-	8,500	63,993
01 January 2019	Tuesday	-	-	-	-	-	-	-	-	-	-
30 January 2019	Wednesday	-	-	-	-	-	-	-	-	-	-
31 January 2019	Thursday	19,141	-	4,000	20,600	4,600	14,353	3,700	-	11,105	77,499
TOTAL	TOTAL	19,141	-	4,000	20,600	4,600	14,353	3,700	-	11,105	77,499
01 March 2019	Friday	-	-	-	-	-	-	-	-	-	-
27 March 2019	Wednesday	-	-	-	-	-	-	-	-	-	-
28 March 2019	Thursday	-	-	-	-	-	-	-	-	-	-
29 March 2019	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		34,034	-	7,200	37,300	8,300	28,053	7,000	-	19,605	141,492

Summary: Local Government Payment Schedule for the 201

Infrastructure Skills Development Grant

Eastern Cape

Allocation		10,800	11,834	6,000	5,400	34,034
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	(EC157) King Sabata Dalindyebo	(DC 44) Alfred Nzo District Municipality	Total per province
02 April 2018	Monday					-
03 April 2018	Tuesday					-
30 April 2018	Monday					-
TOTAL	TOTAL	-	-	-	-	-
02 July 2018	Monday					-
20 July 2018	Friday	5,000	4,733	3,000	2,160	14,893
31 July 2018	Tuesday					-
TOTAL	TOTAL	5,000	4,733	3,000	2,160	14,893
01 January 2019	Tuesday					-
30 January 2019	Wednesday					-
31 January 2019	Thursday	5,800	7,101	3,000	3,240	19,141
TOTAL	TOTAL	5,800	7,101	3,000	3,240	19,141
01 March 2019	Friday					-
27 March 2019	Wednesday					-
28 March 2019	Thursday					-
29 March 2019	Friday					-
TOTAL		-	-	-	-	-
GRAND TOTAL		10,800	11,834	6,000	5,400	34,034

Summary: Local Government Payment Schem

Infrastructure Skills Development Grant

KwaZulu-Natal

Allocation		30,500	1,800		5,000				37,300
Check		-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekwini	(KZN 238) Alfred Duma	(DC 23) Uthukela District Municipality	(KZN 282) uMhlatuze	(KZN 284) uMlalazi	(KZN 285) Mthonjaneni	(DC 43) Harry Gwala District Municipality	Total per province
02 April 2018	Monday								-
03 April 2018	Tuesday								-
30 April 2018	Monday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
02 July 2018	Monday								-
20 July 2018	Friday	13,500	900		2,300				16,700
31 July 2018	Tuesday								-
TOTAL	TOTAL	13,500	900	-	2,300	-	-	-	16,700
01 January 2019	Tuesday								-
30 January 2019	Wednesday								-
31 January 2019	Thursday	17,000	900		2,700				20,600
TOTAL	TOTAL	17,000	900	-	2,700	-	-	-	20,600
01 March 2019	Friday								-
27 March 2019	Wednesday								-
28 March 2019	Thursday								-
29 March 2019	Friday								-
TOTAL		-	-	-	-	-	-	-	-
GRAND TOTAL		30,500	1,800	-	5,000	-	-	-	37,300

Summary: Local Government Payment Schedules

Infrastructure Skills Development Grant

Limpopo

Allocation			1,800			6,500				8,300
Check										
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'001	R'000
Date	Day	(LIM 331) Greater Giyani	(LIM 343) Thulamela	(LIM 344) Makhado	(LIM 353) Molemole	(LIM 354) Polokwane	(LIM 473) Makhuduthamaga	(LIM 476) LIM 476	(DC 47) Sekhukhune District Municipality	Total per province
02 April 2018	Monday									-
03 April 2018	Tuesday									-
30 April 2018	Monday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
02 July 2018	Monday									-
20 July 2018	Friday		900			2,800				3,700
31 July 2018	Tuesday									-
TOTAL	TOTAL	-	900	-	-	2,800	-	-	-	3,700
01 January 2019	Tuesday									-
30 January 2019	Wednesday									-
31 January 2019	Thursday		900			3,700				4,600
TOTAL	TOTAL	-	900	-	-	3,700	-	-	-	4,600
01 March 2019	Friday									-
27 March 2019	Wednesday									-
28 March 2019	Thursday									-
29 March 2019	Friday									-
TOTAL		-	-	-	-	-	-	-	-	-
GRAND TOTAL		-	1,800	-	-	6,500	-	-	-	8,300

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Mpumalanga

80332811 Schedule 5B

Allocation							22,500	5,553	28,053
Check		-	-	-	-	-	-	-	-
		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 306) Dipaleseng	(MP 307) Govan Mbeki	(DC 30) Gert Sibande District Municipality	Total per province
02 April 2018	Monday								-
03 April 2018	Tuesday								-
30 April 2018	Monday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
02 July 2018	Monday								-
20 July 2018	Friday						11,000	2,700	13,700
31 July 2018	Tuesday								-
TOTAL	TOTAL	-	-	-	-	-	11,000	2,700	13,700
01 January 2019	Tuesday								-
30 January 2019	Wednesday								-
31 January 2019	Thursday						11,500	2,853	14,353
TOTAL	TOTAL	-	-	-	-	-	11,500	2,853	14,353
01 March 2019	Friday								-
27 March 2019	Wednesday								-
28 March 2019	Thursday								-
29 March 2019	Friday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
GRAND TOTAL		-	-	-	-	-	22,500	5,553	28,053

Summary: Local Government

Infrastructure Skills Development Grant

Northern Cape

Allocation		3,800						3,200	7,000
Check		-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 091) Sol Plaatjie	(NC 092) Dikgatlong	(NC 093) Magareng	(NC 094) Phokwane	(NC 452) Ga- Segonyana	(NC 453) Gamagara	(DC 45) John Taolo Gaetsewe District Municipality	Total per province
02 April 2018	Monday								-
03 April 2018	Tuesday								-
30 April 2018	Monday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
02 July 2018	Monday								-
20 July 2018	Friday	1,800						1,500	3,300
31 July 2018	Tuesday								-
TOTAL	TOTAL	1,800	-	-	-	-	-	1,500	3,300
01 January 2019	Tuesday								-
30 January 2019	Wednesday								-
31 January 2019	Thursday	2,000						1,700	3,700
TOTAL	TOTAL	2,000	-	-	-	-	-	1,700	3,700
01 March 2019	Friday								-
27 March 2019	Wednesday								-
28 March 2019	Thursday								-
29 March 2019	Friday								-
TOTAL		-	-	-	-	-	-	-	-
GRAND TOTAL		3,800	-	-	-	-	-	3,200	7,000

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Western Cape

80332811 Schedule 5B

Allocation		13,605							6,000	19,605
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 011) Matzikama	(WC 012) Cederberg	(WC 013) Bergrivier	(DC 1) West Coast District Municipality	(WC 022) Witzenberg	(WC 023) Drakenstein	(WC 044) George	Total per province
02 April 2018	Monday									-
03 April 2018	Tuesday									-
30 April 2018	Monday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
02 July 2018	Monday									-
20 July 2018	Friday	5,500							3,000	8,500
31 July 2018	Tuesday									-
TOTAL	TOTAL	5,500	-	-	-	-	-	-	3,000	8,500
01 January 2019	Tuesday									-
30 January 2019	Wednesday									-
31 January 2019	Thursday	8,105							3,000	11,105
TOTAL	TOTAL	8,105	-	-	-	-	-	-	3,000	11,105
01 March 2019	Friday									-
27 March 2019	Wednesday									-
28 March 2019	Thursday									-
29 March 2019	Friday									-
TOTAL		-	-	-	-	-	-	-	-	-
GRAND TOTAL		13,605	-	-	-	-	-	-	6,000	19,605