

Summary: Local Government Payment Schedule for the 2016/17 financial year

Infrastructure Skills Development Grant

Total ISDG

80332811 Schedule 5B

Allocation		36 300	-	11 000	37 855	6 000	19 500	6 700	-	13 116	130 471
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 2016	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
14 September 2016	Wednesday	-	-	-	-	-	-	-	-	-	-
15 September 2016	Thursday	-	-	-	-	-	-	-	-	-	-
16 September 2016	Friday	16 420	-	3 794	17 000	2 800	9 400	3 200	-	6 216	58 830
30 September 2016	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	16 420	-	3 794	17 000	2 800	9 400	3 200	-	6 216	58 830
01 February 2017	Wednesday	-	-	-	-	-	-	-	-	-	-
02 February 2017	Thursday	-	-	-	-	-	-	-	-	-	-
03 February 2017	Friday	19 880	-	7 206	18 000	3 200	10 100	3 500	-	6 900	68 786
27 February 2017	Monday	-	-	-	-	-	-	-	-	-	-
28 February 2017	Tuesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	19 880	-	7 206	18 000	3 200	10 100	3 500	-	6 900	68 786
01 March 2017	Wednesday	-	-	-	-	-	-	-	-	-	-
02 March 2017	Thursday	-	-	-	-	-	-	-	-	-	-
24 March 2017	Friday	-	-	-	2 855	-	-	-	-	-	2 855
31 March 2017	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	2 855	-	-	-	-	-	2 855
GRAND TOTAL		36 300	-	11 000	37 855	6 000	19 500	6 700	-	13 116	130 471

Summary: Local Government Payment Schedule for the 201

Infrastructure Skills Development Grant

Eastern Cape

Allocation		9 000	14 500	2 800	5 000	5 000	36 300
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	(EC 139) Enoch Mjijima	(EC157) King Sabata Dalindyebo	(DC 44) Alfred Nzo District Municipality	Total per province
01 April 2016	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
14 September 2016	Wednesday						-
15 September 2016	Thursday						-
16 September 2016	Friday	4 000	6 900	1 120	2 210	2 190	16 420
30 September 2016	Friday						-
TOTAL	TOTAL	4 000	6 900	1 120	2 210	2 190	16 420
01 February 2017	Wednesday						-
02 February 2017	Thursday						-
03 February 2017	Friday	5 000	7 600	1 680	2 790	2 810	19 880
27 February 2017	Monday						-
28 February 2017	Tuesday						-
TOTAL	TOTAL	5 000	7 600	1 680	2 790	2 810	19 880
01 March 2017	Wednesday						-
02 March 2017	Thursday						-
24 March 2017	Friday						-
31 March 2017	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
GRAND TOTAL		9 000	14 500	2 800	5 000	5 000	36 300

Summary: Local Government Payment Schedule for the 2016/17 financial y

Infrastructure Skills Development Grant

Free State

80332811 Schedule 5B

Allocation						
Check		R'000	R'000	R'000	R'000	
Date	Day	(MAN) Mangaung	(FS 162) Kopanong	(FS 163) Mohokare	(DC 20) Fezile Dabi District Municipality	Total per province
01 April 2016	Friday					-
TOTAL	TOTAL	-	-	-	-	-
14 September 2016	Wednesday					-
15 September 2016	Thursday					-
16 September 2016	Friday					-
30 September 2016	Friday					-
TOTAL	TOTAL	-	-	-	-	-
01 February 2017	Wednesday					-
02 February 2017	Thursday					-
03 February 2017	Friday					-
27 February 2017	Monday					-
28 February 2017	Tuesday					-
TOTAL	TOTAL	-	-	-	-	-
01 March 2017	Wednesday					-
02 March 2017	Thursday					-
24 March 2017	Friday					-
31 March 2017	Friday					-
TOTAL	TOTAL	-	-	-	-	-
GRAND TOTAL		-	-	-	-	-

Summary: Local Government Payment Schedule for the 2016/17 financial y

Infrastructure Skills Development Grant

Gauteng

80332811 Schedule 5B

Allocation		7 700			3 300	11 000
Check		-	-	-	-	
		R'000	R'000	R'000	R'000	R'000
Date	Day	(JHB) City of Johannesburg	(TSH) City of Tshwane	(GT 421) Emfuleni	(GT 485) Rand West City Local Municipality	Total per province
01 April 2016	Friday					-
TOTAL	TOTAL	-	-	-	-	-
12 September 2016	Monday					-
13 September 2016	Tuesday					-
14 September 2016	Wednesday					-
15 September 2016	Thursday					-
16 September 2016	Friday	2 194			1 600	3 794
30 September 2016	Friday					-
TOTAL	TOTAL	2 194	-	-	1 600	3 794
01 February 2017	Wednesday					-
02 February 2017	Thursday					-
03 February 2017	Friday	5 506			1 700	7 206
27 February 2017	Monday					-
28 February 2017	Tuesday					-
TOTAL	TOTAL	5 506	-	-	1 700	7 206
01 March 2017	Wednesday					-
02 March 2017	Thursday					-
24 March 2017	Friday					-
31 March 2017	Friday					-
TOTAL		-	-	-	-	-
GRAND TOTAL		7 700	-	-	3 300	11 000

Summary: Local Government Payment Schedule for the 201

Infrastructure Skills Development Grant

KwaZulu-Natal

80332811 Schedule 5B

Allocation		31 355		6 500		37 855
Check		-		-		-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekwini	(KZN 213) Umzumbé	(KZN 214) uMuziwabantu	(KZN 282) uMhlatuze	Total per province
01 April 2016	Friday					-
TOTAL	TOTAL	-	-	-	-	-
12 September 2016	Monday					-
13 September 2016	Tuesday					-
14 September 2016	Wednesday					-
15 September 2016	Thursday					-
16 September 2016	Friday	14 000			3 000	17 000
30 September 2016	Friday					-
TOTAL	TOTAL	14 000	-	-	3 000	17 000
01 February 2017	Wednesday					-
02 February 2017	Thursday					-
03 February 2017	Friday	14 500			3 500	18 000
27 February 2017	Monday					-
28 February 2017	Tuesday					-
TOTAL	TOTAL	14 500	-	-	3 500	18 000
01 March 2017	Wednesday					-
02 March 2017	Thursday					-
24 March 2017	Friday	2 855				2 855
31 March 2017	Friday					-
TOTAL		2 855	-	-	-	2 855
GRAND TOTAL		31 355	-	-	6 500	37 855

Summary: Local Government Payment Schedule for the 2016

Infrastructure Skills Development Grant

Limpopo

Schedule 5B

Allocation						6 000	6 000
Check		R'000	R'000	R'000	R'000	R'000	
Date	Day	(LIM 331) Greater Giyani	(LIM 334) Ba- Phalaborwa	(DC 34) Vhembe District Municipality	(LIM 354) Polokwane	Total per province	
01 April 2016	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
12 September 2016	Monday						-
13 September 2016	Tuesday						-
14 September 2016	Wednesday						-
15 September 2016	Thursday						-
16 September 2016	Friday				2 800	2 800	
30 September 2016	Friday						-
TOTAL	TOTAL	-	-	-	2 800	2 800	
01 February 2017	Wednesday						-
02 February 2017	Thursday						-
03 February 2017	Friday				3 200	3 200	
27 February 2017	Monday						-
28 February 2017	Tuesday						-
TOTAL	TOTAL	-	-	-	3 200	3 200	
01 March 2017	Wednesday						-
02 March 2017	Thursday						-
24 March 2017	Friday						-
31 March 2017	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
GRAND TOTAL		-	-	-	6 000	6 000	

Summary: Local Government Payment Schedule for the 201

Infrastructure Skills Development Grant

Mpumalanga

Schedule 5B

Allocation				14 000	5 500	19 500
Check						
		R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 301) Chief Albert Luthuli	(MP 304) Dr Pixley Ka Isaka Seme	(MP 307) Govan Mbeki	(DC 30) Gert Sibande District Municipality	Total per province
01 April 2016	Friday					-
TOTAL	TOTAL	-	-	-	-	-
12 September 2016	Monday					-
13 September 2016	Tuesday					-
14 September 2016	Wednesday					-
15 September 2016	Thursday					-
16 September 2016	Friday			7 000	2 400	9 400
30 September 2016	Friday					-
TOTAL	TOTAL	-	-	7 000	2 400	9 400
01 February 2017	Wednesday					-
02 February 2017	Thursday					-
03 February 2017	Friday			7 000	3 100	10 100
27 February 2017	Monday					-
28 February 2017	Tuesday					-
TOTAL	TOTAL	-	-	7 000	3 100	10 100
01 March 2017	Wednesday					-
02 March 2017	Thursday					-
24 March 2017	Friday					-
31 March 2017	Friday					-
TOTAL	TOTAL	-	-	-	-	-
GRAND TOTAL		-	-	14 000	5 500	19 500

Summary: Local Government

Infrastructure Skills Development Grant

Northern Cape

Allocation				3 700	3 000	6 700
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 087) Dawid Kruiper	(DC 8) Z.F. Mgcawu Distirct Municipality	(NC 091) Sol Plaatjie	(DC 45) John Taolo Gaetsewe District Municipality	Total per province
01 April 2016	Friday					-
TOTAL	TOTAL	-	-	-	-	-
12 September 2016	Monday					-
13 September 2016	Tuesday					-
14 September 2016	Wednesday					-
15 September 2016	Thursday					-
16 September 2016	Friday			1 800	1 400	3 200
30 September 2016	Friday					-
TOTAL	TOTAL	-	-	1 800	1 400	3 200
01 February 2017	Wednesday					-
02 February 2017	Thursday					-
03 February 2017	Friday			1 900	1 600	3 500
27 February 2017	Monday					-
28 February 2017	Tuesday					-
TOTAL	TOTAL	-	-	1 900	1 600	3 500
01 March 2017	Wednesday					-
02 March 2017	Thursday					-
24 March 2017	Friday					-
31 March 2017	Friday					-
TOTAL	TOTAL	-	-	-	-	-
GRAND TOTAL		-	-	3 700	3 000	6 700

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Infrastructure Skills Development Grant

North West

80332811 Schedule 5B

Allocation						
Check		R'000	R'000	R'000	R'000	
		(NW 371) Moretele	(NW 372) Madibeng	(NW 373) Rustenburg	(NW 374) Kgetlengrivier	Total per province
01 April 2016	Friday					-
TOTAL	TOTAL	-	-	-	-	-
14 September 2016	Wednesday					-
15 September 2016	Thursday					-
16 September 2016	Friday					-
30 September 2016	Friday					-
TOTAL	TOTAL	-	-	-	-	-
01 February 2017	Wednesday					-
02 February 2017	Thursday					-
03 February 2017	Friday					-
27 February 2017	Monday					-
28 February 2017	Tuesday					-
TOTAL	TOTAL	-	-	-	-	-
01 March 2017	Wednesday					-
02 March 2017	Thursday					-
24 March 2017	Friday					-
31 March 2017	Friday					-
TOTAL	TOTAL	-	-	-	-	-
GRAND TOTAL		-	-	-	-	-

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Infrastructure Skills Development Grant

Western Cape

80332811 Schedule 5B

Allocation		9 416			3 700	13 116
Check		R'000	R'000	R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 012) Cederberg	(WC 013) Bergrivier	(WC 044) George	Total per province
01 April 2016	Friday					-
TOTAL	TOTAL	-	-	-	-	-
12 September 2016	Monday					-
13 September 2016	Tuesday					-
14 September 2016	Wednesday					-
15 September 2016	Thursday					-
16 September 2016	Friday	4 416			1 800	6 216
30 September 2016	Friday					-
TOTAL	TOTAL	4 416	-	-	1 800	6 216
01 February 2017	Wednesday					-
02 February 2017	Thursday					-
03 February 2017	Friday	5 000			1 900	6 900
27 February 2017	Monday					-
28 February 2017	Tuesday					-
TOTAL	TOTAL	5 000	-	-	1 900	6 900
01 March 2017	Wednesday					-
02 March 2017	Thursday					-
24 March 2017	Friday					-
31 March 2017	Friday					-
TOTAL		-	-	-	-	-
GRAND TOTAL		9 416	-	-	3 700	13 116