

Summary: Local Government Payment Schedule for the 2019/20 financial year

Integrated National Electrification Programme Grant (Eskom)

Total INEP 6B

80332382 Schedule 5B

Allocation		706 757	70 651	193 166	802 192	431 916	319 442	194 346	308 299	97 284	3 124 053
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 2019	Monday	-	-	-	-	-	-	-	-	-	-
29 April 2019	Monday	-	-	-	-	-	-	-	-	-	-
30 April 2019	Tuesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 May 2019	Wednesday	-	-	-	-	-	-	-	-	-	-
07 May 2019	Tuesday	110 322	11 822	32 135	118 152	67 956	50 914	27 652	43 636	14 591	477 180
31 May 2019	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	110 322	11 822	32 135	118 152	67 956	50 914	27 652	43 636	14 591	477 180
01 July 2019	Monday	-	-	-	-	-	-	-	-	-	-
08 July 2019	Monday	137 118	14 807	40 461	166 447	87 983	66 188	36 866	58 183	19 458	627 511
31 July 2019	Wednesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	137 118	14 807	40 461	166 447	87 983	66 188	36 866	58 183	19 458	627 511
02 September 2019	Monday	-	-	-	-	-	-	-	-	-	-
06 September 2019	Friday	171 991	16 152	39 768	198 004	101 201	75 638	46 088	72 727	24 322	745 891
30 September 2019	Monday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	171 991	16 152	39 768	198 004	101 201	75 638	46 088	72 727	24 322	745 891
01 November 2019	Friday	-	-	-	-	-	-	-	-	-	-
07 November 2019	Thursday	168 134	16 346	49 949	190 740	106 820	75 788	51 088	72 727	24 322	755 914
29 November 2019	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	168 134	16 346	49 949	190 740	106 820	75 788	51 088	72 727	24 322	755 914
01 January 2020	Wednesday	-	-	-	-	-	-	-	-	-	-
07 January 2020	Tuesday	119 192	11 524	30 853	128 849	67 956	50 914	32 652	49 526	14 591	506 057
31 January 2020	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	119 192	11 524	30 853	128 849	67 956	50 914	32 652	49 526	14 591	506 057
02 March 2020	Monday	-	-	-	-	-	-	-	11 500	-	11 500
31 March 2020	Tuesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-	-	11 500	-	11 500
GRAND TOTAL		706 757	70 651	193 166	802 192	431 916	319 442	194 346	308 299	97 284	3 124 053

Summary: Local Government Payment Schedule for the 2019/20 financial y
Integrated National Electrification Programme Grant (Eskom)

Eastern Cape

80332382

Allocation		21 020	1 635	2 440	759	3 767	1 369	543	99 713	35 645
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(EC101) Dr Beyers Naude	(EC 104) Makana	(EC 105) Ndlambe	(EC 106) Sundays River Valley	(EC 108) Kouga	(EC 109) Kou-kamma	(EC 121) Mbashe	(EC 122) Mquma
01 April 2019	Monday									
29 April 2019	Monday									
30 April 2019	Tuesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2019	Wednesday									
07 May 2019	Tuesday	1 200	245	366	114	1 263	205	81	14 957	5 884
31 May 2019	Friday									
TOTAL	TOTAL	1 200	245	366	114	1 263	205	81	14 957	5 884
01 July 2019	Monday									
08 July 2019	Monday	4 612	327	488	151		275	109	19 947	7 845
31 July 2019	Wednesday									
TOTAL	TOTAL	4 612	327	488	151	-	275	109	19 947	7 845
02 September 2019	Monday									
06 September 2019	Friday	5 984	409	610	190		342	136	24 926	6 226
30 September 2019	Monday									
TOTAL	TOTAL	5 984	409	610	190	-	342	136	24 926	6 226
01 November 2019	Friday									
07 November 2019	Thursday	5 765	409	610	190	1 241	342	136	24 926	9 806
29 November 2019	Friday									
TOTAL	TOTAL	5 765	409	610	190	1 241	342	136	24 926	9 806
01 January 2020	Wednesday									
07 January 2020	Tuesday	3 459	245	366	114	1 263	205	81	14 957	5 884
31 January 2020	Friday									
TOTAL	TOTAL	3 459	245	366	114	1 263	205	81	14 957	5 884
02 March 2020	Monday									
31 March 2020	Tuesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		21 020	1 635	2 440	759	3 767	1 369	543	99 713	35 645

Summary: Local Government
Integrated National Electrification
Eastern Cape

Allocation		320	2 769	9 530	10 611	9 300	11 610	3 619	16 539	8 684
Check		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	(EC135) Intsika Yethu	(EC 136) Emalahleni	(EC 137) Engcobo	(EC 138) Sakhisizwe	(EC 139) Enoch Mjijima
01 April 2019	Monday									
29 April 2019	Monday									
30 April 2019	Tuesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2019	Wednesday									
07 May 2019	Tuesday	48	1 267	1 226	2 311	2 000	1 742	750	2 481	2 325
31 May 2019	Friday									
TOTAL	TOTAL	48	1 267	1 226	2 311	2 000	1 742	750	2 481	2 325
01 July 2019	Monday									
08 July 2019	Monday	64	235	1 634	2 000	2 000	2 320	750	3 307	1 800
31 July 2019	Wednesday									
TOTAL	TOTAL	64	235	1 634	2 000	2 000	2 320	750	3 307	1 800
02 September 2019	Monday									
06 September 2019	Friday	80		2 044	2 200	3 100	2 903	750	4 135	1 500
30 September 2019	Monday									
TOTAL	TOTAL	80	-	2 044	2 200	3 100	2 903	750	4 135	1 500
01 November 2019	Friday									
07 November 2019	Thursday	80		2 044	1 800	1 200	2 903	850	4 135	734
29 November 2019	Friday									
TOTAL	TOTAL	80	-	2 044	1 800	1 200	2 903	850	4 135	734
01 January 2020	Wednesday									
07 January 2020	Tuesday	48	1 267	2 582	2 300	1 000	1 742	519	2 481	2 325
31 January 2020	Friday									
TOTAL	TOTAL	48	1 267	2 582	2 300	1 000	1 742	519	2 481	2 325
02 March 2020	Monday									
31 March 2020	Tuesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		320	2 769	9 530	10 611	9 300	11 610	3 619	16 539	8 684

Summary: Local Government
Integrated National Electrification
Eastern Cape

Allocation		54 218	19 991	55 655	7 394	25 018	2 804	63 210	50 540	83 815
Check		-	-	-	-	-	-	-	-	-
		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 153) Ngquza Hill	(EC 154) Port St Johns	(EC 155) Nyandeni	(EC 156) Mhlotlo	(EC157) King Sabata Dalindyebo	(EC 441) Matatiele	(EC 442) Umzimvubu
01 April 2019	Monday									
29 April 2019	Monday									
30 April 2019	Tuesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2019	Wednesday									
07 May 2019	Tuesday	8 861	2 999	8 758	3 386	3 753	836	9 482	9 031	10 000
31 May 2019	Friday									
TOTAL	TOTAL	8 861	2 999	8 758	3 386	3 753	836	9 482	9 031	10 000
01 July 2019	Monday									
08 July 2019	Monday	11 815	3 997	10 000		5 002	656	12 640	12 040	12 048
31 July 2019	Wednesday									
TOTAL	TOTAL	11 815	3 997	10 000	-	5 002	656	12 640	12 040	12 048
02 September 2019	Monday									
06 September 2019	Friday	10 000	4 998	14 191	622	6 255	656	15 803	10 052	27 559
30 September 2019	Monday									
TOTAL	TOTAL	10 000	4 998	14 191	622	6 255	656	15 803	10 052	27 559
01 November 2019	Friday									
07 November 2019	Thursday	14 681	4 998	14 191		6 255	656	15 803	10 386	17 673
29 November 2019	Friday									
TOTAL	TOTAL	14 681	4 998	14 191	-	6 255	656	15 803	10 386	17 673
01 January 2020	Wednesday									
07 January 2020	Tuesday	8 861	2 999	8 515	3 386	3 753		9 482	9 031	16 535
31 January 2020	Friday									
TOTAL	TOTAL	8 861	2 999	8 515	3 386	3 753	-	9 482	9 031	16 535
02 March 2020	Monday									
31 March 2020	Tuesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		54 218	19 991	55 655	7 394	25 018	2 804	63 210	50 540	83 815

Summary: Local Government

Integrated National Electrification

Eastern Cape

Allocation		55 733	48 506		706 757
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 2019	Monday				-
29 April 2019	Monday				-
30 April 2019	Tuesday				-
TOTAL	TOTAL	-	-	-	-
01 May 2019	Wednesday				-
07 May 2019	Tuesday	7 637	7 114		110 322
31 May 2019	Friday				-
TOTAL	TOTAL	7 637	7 114	-	110 322
01 July 2019	Monday				-
08 July 2019	Monday	11 317	9 739		137 118
31 July 2019	Wednesday				-
TOTAL	TOTAL	11 317	9 739	-	137 118
02 September 2019	Monday				-
06 September 2019	Friday	14 146	12 174		171 991
30 September 2019	Monday				-
TOTAL	TOTAL	14 146	12 174	-	171 991
01 November 2019	Friday				-
07 November 2019	Thursday	14 146	12 174		168 134
29 November 2019	Friday				-
TOTAL	TOTAL	14 146	12 174	-	168 134
01 January 2020	Wednesday				-
07 January 2020	Tuesday	8 487	7 305		119 192
31 January 2020	Friday				-
TOTAL	TOTAL	8 487	7 305	-	119 192
02 March 2020	Monday				-
31 March 2020	Tuesday				-
TOTAL	TOTAL	-	-	-	-
GRAND TOTAL		55 733	48 506	-	706 757

Summary: Local Government Payment Schedule for the 2019/20 financial year

Integrated National Electrification Programme Grant (Eskom)

Free State

80332382 Schedule 5B

Allocation		483	421	66	49	83	31	6 378	42 031	227	6 861
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MAN) Mangaung	(FS 161) Letsemeng	(FS 162) Kopanong	(FS 163) Mohokare	(FS 181) Masilonyana	(FS 182) Tokologo	(FS 183) Tswelopele	(FS 184) Matjhabeng	(FS 185) Nala	(FS 191) Setsoto
01 April 2019	Monday										
29 April 2019	Monday										
30 April 2019	Tuesday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 May 2019	Wednesday										
07 May 2019	Tuesday	72	63	10	7	12	5	957	6 305	34	1 000
31 May 2019	Friday										
TOTAL	TOTAL	72	63	10	7	12	5	957	6 305	34	1 000
01 July 2019	Monday										
08 July 2019	Monday	97	85	12	11	17	5	1 276	8 405	45	1 000
31 July 2019	Wednesday										
TOTAL	TOTAL	97	85	12	11	17	5	1 276	8 405	45	1 000
02 September 2019	Monday										
06 September 2019	Friday	121	104	17	12	21	8	1 594	10 508	57	1 868
30 September 2019	Monday										
TOTAL	TOTAL	121	104	17	12	21	8	1 594	10 508	57	1 868
01 November 2019	Friday										
07 November 2019	Thursday	121	106	17	12	21	8	1 594	10 508	57	1 871
29 November 2019	Friday										
TOTAL	TOTAL	121	106	17	12	21	8	1 594	10 508	57	1 871
01 January 2020	Wednesday										
07 January 2020	Tuesday	72	63	10	7	12	5	957	6 305	34	1 122
31 January 2020	Friday										
TOTAL	TOTAL	72	63	10	7	12	5	957	6 305	34	1 122
02 March 2020	Monday										
31 March 2020	Tuesday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		483	421	66	49	83	31	6 378	42 031	227	6 861

Summary: Local Government
Integrated National Electrification
Free State

Allocation		418	167	532	179	1 283	11 305	62	75	70 651
Check		-	-	-	-	-	-	-	-	-
		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	(FS 201) Moqhaka	(FS 203) Ngwathe	(FS 205) Mafube	Total per province
01 April 2019	Monday									-
29 April 2019	Monday									-
30 April 2019	Tuesday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2019	Wednesday									-
07 May 2019	Tuesday	418	25	98	50	192	2 554	9	11	11 822
31 May 2019	Friday									-
TOTAL	TOTAL	418	25	98	50	192	2 554	9	11	11 822
01 July 2019	Monday									-
08 July 2019	Monday		33	130		257	3 407	12	15	14 807
31 July 2019	Wednesday									-
TOTAL	TOTAL	-	33	130	-	257	3 407	12	15	14 807
02 September 2019	Monday									-
06 September 2019	Friday		42	44		321	1 400	16	19	16 152
30 September 2019	Monday									-
TOTAL	TOTAL	-	42	44	-	321	1 400	16	19	16 152
01 November 2019	Friday									-
07 November 2019	Thursday		42	162	81	321	1 390	16	19	16 346
29 November 2019	Friday									-
TOTAL	TOTAL	-	42	162	81	321	1 390	16	19	16 346
01 January 2020	Wednesday									-
07 January 2020	Tuesday		25	98	48	192	2 554	9	11	11 524
31 January 2020	Friday									-
TOTAL	TOTAL	-	25	98	48	192	2 554	9	11	11 524
02 March 2020	Monday									-
31 March 2020	Tuesday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		418	167	532	179	1 283	11 305	62	75	70 651

Summary: Local Government Payment Schedule for the 2019/20 financial year

Integrated National Electrification Programme Grant (Eskom)

Gauteng

80332382 Schedule 5B

Allocation		97 777	45 736	6 424	13 780	14 728	7 354	7 367	193 166	
Check		-	-	-	-	-	-	-	-	
		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 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 2019	Monday									-
29 April 2019	Monday									-
30 April 2019	Tuesday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2019	Wednesday									-
07 May 2019	Tuesday	16 302	6 860	964	2 663	3 026	1 103	1 217		32 135
31 May 2019	Friday									-
TOTAL	TOTAL	16 302	6 860	964	2 663	3 026	1 103	1 217	-	32 135
01 July 2019	Monday									-
08 July 2019	Monday	21 735	9 148	1 284	2 000	3 202	1 470	1 622		40 461
31 July 2019	Wednesday									-
TOTAL	TOTAL	21 735	9 148	1 284	2 000	3 202	1 470	1 622	-	40 461
02 September 2019	Monday									-
06 September 2019	Friday	17 000	11 434	1 606	3 105	3 500	1 839	1 284		39 768
30 September 2019	Monday									-
TOTAL	TOTAL	17 000	11 434	1 606	3 105	3 500	1 839	1 284	-	39 768
01 November 2019	Friday									-
07 November 2019	Thursday	26 438	11 434	1 606	3 105	3 500	1 839	2 027		49 949
29 November 2019	Friday									-
TOTAL	TOTAL	26 438	11 434	1 606	3 105	3 500	1 839	2 027	-	49 949
01 January 2020	Wednesday									-
07 January 2020	Tuesday	16 302	6 860	964	2 907	1 500	1 103	1 217		30 853
31 January 2020	Friday									-
TOTAL	TOTAL	16 302	6 860	964	2 907	1 500	1 103	1 217	-	30 853
02 March 2020	Monday									-
31 March 2020	Tuesday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		97 777	45 736	6 424	13 780	14 728	7 354	7 367	-	193 166

Summary: Local Government Payment Schedule for the 2019/20 financial year

Integrated National Electrification Programme Grant (Eskom)

KwaZulu-Natal

80332382 Schedule 5B

Allocation		33 437	41 952	911	15 897	45 446	10 497	9 655	4 470	19 736
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 212) Umdoni	(KZN 213) Umzumbe	(KZN 214) uMuziwabantu	(KZN 216) Ray Nkonyeni	(KZN 221) uMshwathi	(KZN 223) Mpofana	(KZN 225) Msunduzi	(KZN 237) iNkosi Langalibalele	(KZN 238) Alfred Duma
01 April 2019	Monday									
29 April 2019	Monday									
30 April 2019	Tuesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2019	Wednesday									
07 May 2019	Tuesday	5 255	7 347	911	2 000	6 817	1 575	1 448	671	3 384
31 May 2019	Friday									
TOTAL	TOTAL	5 255	7 347	911	2 000	6 817	1 575	1 448	671	3 384
01 July 2019	Monday									
08 July 2019	Monday	7 006	9 795		2 500	9 088	2 099	1 931	894	4 511
31 July 2019	Wednesday									
TOTAL	TOTAL	7 006	9 795	-	2 500	9 088	2 099	1 931	894	4 511
02 September 2019	Monday									
06 September 2019	Friday	7 163	12 244		5 626	11 362	2 624	2 414	1 117	3 000
30 September 2019	Monday									
TOTAL	TOTAL	7 163	12 244	-	5 626	11 362	2 624	2 414	1 117	3 000
01 November 2019	Friday									
07 November 2019	Thursday	8 758	5 219		3 000	11 362	2 624	2 414	1 117	5 457
29 November 2019	Friday									
TOTAL	TOTAL	8 758	5 219	-	3 000	11 362	2 624	2 414	1 117	5 457
01 January 2020	Wednesday									
07 January 2020	Tuesday	5 255	7 347		2 771	6 817	1 575	1 448	671	3 384
31 January 2020	Friday									
TOTAL	TOTAL	5 255	7 347	-	2 771	6 817	1 575	1 448	671	3 384
02 March 2020	Monday									
31 March 2020	Tuesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		33 437	41 952	911	15 897	45 446	10 497	9 655	4 470	19 736

Summary: Local Government
Integrated National Electrification
KwaZulu-Natal

Allocation		5 663	9 859	40 299	5 410	5 828	4 186	52 298	30 038	194 386
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 241) Endumeni	(KZN 242) Nquthu	(KZN 244) uMsinga	(KZN 252) Newcastle	(KZN 253) Emadlangeni	(KZN254) Dannhauser	(KZN 263) Abaqulusi	(KZN 266) Ulundi	(KZN 271) Umhlabuyalingana
01 April 2019	Monday									
29 April 2019	Monday									
30 April 2019	Tuesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2019	Wednesday									
07 May 2019	Tuesday	849	1 479	6 045	812	874	628	8 067	4 984	22 000
31 May 2019	Friday									
TOTAL	TOTAL	849	1 479	6 045	812	874	628	8 067	4 984	22 000
01 July 2019	Monday									
08 July 2019	Monday	1 133	1 971	8 063	1 082	1 166	836	10 756	6 646	42 789
31 July 2019	Wednesday									
TOTAL	TOTAL	1 133	1 971	8 063	1 082	1 166	836	10 756	6 646	42 789
02 September 2019	Monday									
06 September 2019	Friday	1 416	2 465	10 073	1 352	1 457	1 047	13 444	7 424	45 000
30 September 2019	Monday									
TOTAL	TOTAL	1 416	2 465	10 073	1 352	1 457	1 047	13 444	7 424	45 000
01 November 2019	Friday									
07 November 2019	Thursday	1 416	2 465	10 073	1 352	1 457	1 047	11 964	6 000	52 506
29 November 2019	Friday									
TOTAL	TOTAL	1 416	2 465	10 073	1 352	1 457	1 047	11 964	6 000	52 506
01 January 2020	Wednesday									
07 January 2020	Tuesday	849	1 479	6 045	812	874	628	8 067	4 984	32 091
31 January 2020	Friday									
TOTAL	TOTAL	849	1 479	6 045	812	874	628	8 067	4 984	32 091
02 March 2020	Monday									
31 March 2020	Tuesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		5 663	9 859	40 299	5 410	5 828	4 186	52 298	30 038	194 386

Summary: Local Government
Integrated National Electrification
KwaZulu-Natal

Allocation		77 613	38 272	30 343	3 969	14 476	5 824	12 164	4 335	26 204
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 272) Jozini	(KZN 275) Mtubatuba	(KZN 276) Big Five Hlabisa	(KZN 282) uMhlatuze	(KZN 284) uMlalazi	(KZN 285) Mthonjaneni	(KZN 286) Nkandla	(KZN 292) KwaDukuza	(KZN 293) Ndwedwe
01 April 2019	Monday									
29 April 2019	Monday									
30 April 2019	Tuesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2019	Wednesday									
07 May 2019	Tuesday	11 642	7 000	4 551	500	2 194	874	1 825	650	3 931
31 May 2019	Friday									
TOTAL	TOTAL	11 642	7 000	4 551	500	2 194	874	1 825	650	3 931
01 July 2019	Monday									
08 July 2019	Monday	15 523	6 395	6 069	600	2 774	1 164	2 432	867	5 240
31 July 2019	Wednesday									
TOTAL	TOTAL	15 523	6 395	6 069	600	2 774	1 164	2 432	867	5 240
02 September 2019	Monday									
06 September 2019	Friday	19 403	9 000	7 586	600	3 657	1 456	3 041	1 084	6 551
30 September 2019	Monday									
TOTAL	TOTAL	19 403	9 000	7 586	600	3 657	1 456	3 041	1 084	6 551
01 November 2019	Friday									
07 November 2019	Thursday	19 403	9 000	7 586	900	3 657	1 456	3 041	1 084	6 551
29 November 2019	Friday									
TOTAL	TOTAL	19 403	9 000	7 586	900	3 657	1 456	3 041	1 084	6 551
01 January 2020	Wednesday									
07 January 2020	Tuesday	11 642	6 877	4 551	1 369	2 194	874	1 825	650	3 931
31 January 2020	Friday									
TOTAL	TOTAL	11 642	6 877	4 551	1 369	2 194	874	1 825	650	3 931
02 March 2020	Monday									
31 March 2020	Tuesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		77 613	38 272	30 343	3 969	14 476	5 824	12 164	4 335	26 204

Summary: Local Government

Integrated National Electrification

KwaZulu-Natal

Allocation		33 097	5 991	19 936		802 192
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 294) Maphumulo	(KZN 434) Ubuhlebezwe	(KZN 435) Umzimkhulu	(DC 43) Harry Gwala District Municipality	Total per province
01 April 2019	Monday					-
29 April 2019	Monday					-
30 April 2019	Tuesday					-
TOTAL	TOTAL	-	-	-	-	-
01 May 2019	Wednesday					-
07 May 2019	Tuesday	5 950	899	2 990		118 152
31 May 2019	Friday					-
TOTAL	TOTAL	5 950	899	2 990	-	118 152
01 July 2019	Monday					-
08 July 2019	Monday	7 932	1 197	3 988		166 447
31 July 2019	Wednesday					-
TOTAL	TOTAL	7 932	1 197	3 988	-	166 447
02 September 2019	Monday					-
06 September 2019	Friday	9 916	1 498	4 984		198 004
30 September 2019	Monday					-
TOTAL	TOTAL	9 916	1 498	4 984	-	198 004
01 November 2019	Friday					-
07 November 2019	Thursday	3 349	1 498	4 984		190 740
29 November 2019	Friday					-
TOTAL	TOTAL	3 349	1 498	4 984	-	190 740
01 January 2020	Wednesday					-
07 January 2020	Tuesday	5 950	899	2 990		128 849
31 January 2020	Friday					-
TOTAL	TOTAL	5 950	899	2 990	-	128 849
02 March 2020	Monday					-
31 March 2020	Tuesday					-
TOTAL	TOTAL	-	-	-	-	-
GRAND TOTAL		33 097	5 991	19 936	-	802 192

Summary: Local Government Payment Schedule for the 2019/20 financial year

Integrated National Electrification Programme Grant (Eskom)

Limpopo

80332382 Schedule 5B

Allocation		13 831	18 496	8 670	8 952	4 152	12 082	26 431	22 852	24 544
Check		-	-	-	-	-	-	-	-	-
		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	(LIM 341) Musina	(LIM 343) Thulamela	(LIM 344) Makhado	(LIM 345) Collins Chabane Local Municipality
01 April 2019	Monday									
29 April 2019	Monday									
30 April 2019	Tuesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2019	Wednesday									
07 May 2019	Tuesday	2 075	2 774	1 300	1 985	623	1 812	4 967	3 428	3 682
31 May 2019	Friday									
TOTAL	TOTAL	2 075	2 774	1 300	1 985	623	1 812	4 967	3 428	3 682
01 July 2019	Monday									
08 July 2019	Monday	2 765	3 700	1 734	2 646	830	2 416	4 000	4 570	4 908
31 July 2019	Wednesday									
TOTAL	TOTAL	2 765	3 700	1 734	2 646	830	2 416	4 000	4 570	4 908
02 September 2019	Monday									
06 September 2019	Friday	3 458	4 624	2 168	2 336	1 038	3 021	5 000	5 713	6 136
30 September 2019	Monday									
TOTAL	TOTAL	3 458	4 624	2 168	2 336	1 038	3 021	5 000	5 713	6 136
01 November 2019	Friday									
07 November 2019	Thursday	3 458	4 624	2 168		1 038	3 021	7 497	5 713	6 136
29 November 2019	Friday									
TOTAL	TOTAL	3 458	4 624	2 168	-	1 038	3 021	7 497	5 713	6 136
01 January 2020	Wednesday									
07 January 2020	Tuesday	2 075	2 774	1 300	1 985	623	1 812	4 967	3 428	3 682
31 January 2020	Friday									
TOTAL	TOTAL	2 075	2 774	1 300	1 985	623	1 812	4 967	3 428	3 682
02 March 2020	Monday									
31 March 2020	Tuesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		13 831	18 496	8 670	8 952	4 152	12 082	26 431	22 852	24 544

Summary: Local Government

Integrated National Electrification

Limpopo

Allocation		30 501	9 293	53 712	60 165	3 945	13 864	1 449	20 226	14 019
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(LIM 351) Blouberg	(LIM 353) Molemole	(LIM 354) Polokwane	(LIM 355) Lepelle-Nkumpi	(LIM 361) Thabazimbi	(LIM 362) Lephalale	(LIM 366) Bela Bela	(LIM 367) Mogalakwena	(LIM 368) Modimolle-Mookgophong
01 April 2019	Monday									
29 April 2019	Monday									
30 April 2019	Tuesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2019	Wednesday									
07 May 2019	Tuesday	4 575	1 394	9 208	9 025	592	2 080	217	3 034	2 103
31 May 2019	Friday									
TOTAL	TOTAL	4 575	1 394	9 208	9 025	592	2 080	217	3 034	2 103
01 July 2019	Monday									
08 July 2019	Monday	6 101	1 859	12 277	12 033	789	2 772	291	4 044	2 803
31 July 2019	Wednesday									
TOTAL	TOTAL	6 101	1 859	12 277	12 033	789	2 772	291	4 044	2 803
02 September 2019	Monday									
06 September 2019	Friday	7 625	2 323	10 000	15 041	986	3 466	362	5 057	3 505
30 September 2019	Monday									
TOTAL	TOTAL	7 625	2 323	10 000	15 041	986	3 466	362	5 057	3 505
01 November 2019	Friday									
07 November 2019	Thursday	7 625	2 323	13 019	15 041	986	3 466	362	5 057	3 505
29 November 2019	Friday									
TOTAL	TOTAL	7 625	2 323	13 019	15 041	986	3 466	362	5 057	3 505
01 January 2020	Wednesday									
07 January 2020	Tuesday	4 575	1 394	9 208	9 025	592	2 080	217	3 034	2 103
31 January 2020	Friday									
TOTAL	TOTAL	4 575	1 394	9 208	9 025	592	2 080	217	3 034	2 103
02 March 2020	Monday									
31 March 2020	Tuesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		30 501	9 293	53 712	60 165	3 945	13 864	1 449	20 226	14 019

Summary: Local Government

Integrated National Electrification

Limpopo

Allocation		11 427	19 356	18 590	35 359		431 916
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'001	R'000
Date	Day	(LIM 471) Ephraim Mogale	(LIM 472) Elias Motsoaledi	(LIM 473) Makhuduthamaga	(LIM 476) Fetakgomo Tubatse	(DC 47) Sekhukhune District Municipality	Total per province
01 April 2019	Monday						-
29 April 2019	Monday						-
30 April 2019	Tuesday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 May 2019	Wednesday						-
07 May 2019	Tuesday	1 714	2 903	2 789	5 676		67 956
31 May 2019	Friday						-
TOTAL	TOTAL	1 714	2 903	2 789	5 676	-	67 956
01 July 2019	Monday						-
08 July 2019	Monday	2 285	3 872	3 720	7 568		87 983
31 July 2019	Wednesday						-
TOTAL	TOTAL	2 285	3 872	3 720	7 568	-	87 983
02 September 2019	Monday						-
06 September 2019	Friday	2 857	4 839	4 646	7 000		101 201
30 September 2019	Monday						-
TOTAL	TOTAL	2 857	4 839	4 646	7 000	-	101 201
01 November 2019	Friday						-
07 November 2019	Thursday	2 857	4 839	4 646	9 439		106 820
29 November 2019	Friday						-
TOTAL	TOTAL	2 857	4 839	4 646	9 439	-	106 820
01 January 2020	Wednesday						-
07 January 2020	Tuesday	1 714	2 903	2 789	5 676		67 956
31 January 2020	Friday						-
TOTAL	TOTAL	1 714	2 903	2 789	5 676	-	67 956
02 March 2020	Monday						-
31 March 2020	Tuesday						-
TOTAL		-	-	-	-	-	-
GRAND TOTAL		11 427	19 356	18 590	35 359	-	431 916

Summary: Local Government Payment Schedule for the 2019/20 financial year

Integrated National Electrification Programme Grant (Eskom)

Mpumalanga

80332382 Schedule 5B

Allocation		30 489	31 295	28 823	11 648	1 016	1 679	969	16 411	3 159
Check		-	-	-	-	-	-	-	-	-
		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 306) Dipaleseng	(MP 307) Govan Mbeki	(MP 311) Victor Khanye	(MP 312) Emalaheni	(MP 313) Steve Tshwete
01 April 2019	Monday									
29 April 2019	Monday									
30 April 2019	Tuesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2019	Wednesday									
07 May 2019	Tuesday	4 573	7 125	4 323	1 747	152	252	145	2 462	664
31 May 2019	Friday									
TOTAL	TOTAL	4 573	7 125	4 323	1 747	152	252	145	2 462	664
01 July 2019	Monday									
08 July 2019	Monday	6 099	8 045	5 769	2 332	204	335	195	3 281	631
31 July 2019	Wednesday									
TOTAL	TOTAL	6 099	8 045	5 769	2 332	204	335	195	3 281	631
02 September 2019	Monday									
06 September 2019	Friday	7 622	5 000	7 204	2 911	254	420	242	4 103	600
30 September 2019	Monday									
TOTAL	TOTAL	7 622	5 000	7 204	2 911	254	420	242	4 103	600
01 November 2019	Friday									
07 November 2019	Thursday	7 622	4 000	7 204	2 911	254	420	242	4 103	600
29 November 2019	Friday									
TOTAL	TOTAL	7 622	4 000	7 204	2 911	254	420	242	4 103	600
01 January 2020	Wednesday									
07 January 2020	Tuesday	4 573	7 125	4 323	1 747	152	252	145	2 462	664
31 January 2020	Friday									
TOTAL	TOTAL	4 573	7 125	4 323	1 747	152	252	145	2 462	664
02 March 2020	Monday									
31 March 2020	Tuesday									
TOTAL		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
GRAND TOTAL		30 489	31 295	28 823	11 648	1 016	1 679	969	16 411	3 159

Summary: Local Government
[Integrated National Electrification](#)
Mpumalanga

Allocation		2 945	59 543	18 262	953	38 728	54 355	19 167	319 442
Check		-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 314) Emakhazeni	(MP 315) Thembisile Hani	(MP 316) Dr JS Moroka	(MP 321) Thaba Chweu	(MP 324) Nkomazi	(MP 325) Bushbuckridge	(MP 326) City of Mbombela	Total per province
01 April 2019	Monday								-
29 April 2019	Monday								-
30 April 2019	Tuesday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
01 May 2019	Wednesday								-
07 May 2019	Tuesday	545	9 207	2 739	143	5 809	8 153	2 875	50 914
31 May 2019	Friday								-
TOTAL	TOTAL	545	9 207	2 739	143	5 809	8 153	2 875	50 914
01 July 2019	Monday								-
08 July 2019	Monday	727	12 277	3 652	191	7 746	10 871	3 833	66 188
31 July 2019	Wednesday								-
TOTAL	TOTAL	727	12 277	3 652	191	7 746	10 871	3 833	66 188
02 September 2019	Monday								-
06 September 2019	Friday	909	13 506	4 566	238	9 682	13 589	4 792	75 638
30 September 2019	Monday								-
TOTAL	TOTAL	909	13 506	4 566	238	9 682	13 589	4 792	75 638
01 November 2019	Friday								-
07 November 2019	Thursday	219	15 346	4 566	238	9 682	13 589	4 792	75 788
29 November 2019	Friday								-
TOTAL	TOTAL	219	15 346	4 566	238	9 682	13 589	4 792	75 788
01 January 2020	Wednesday								-
07 January 2020	Tuesday	545	9 207	2 739	143	5 809	8 153	2 875	50 914
31 January 2020	Friday								-
TOTAL	TOTAL	545	9 207	2 739	143	5 809	8 153	2 875	50 914
02 March 2020	Monday								-
31 March 2020	Tuesday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
GRAND TOTAL		2 945	59 543	18 262	953	38 728	54 355	19 167	319 442

Summary: Local Government Payment Schemes

Integrated National Electrification Programme Grant (Eskom)

Northern Cape

Allocation		3 014	498	10 680	1 232	1 142	9 821	2 645		10 000		30 234
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	(NC 061) Richtersveld	(NC 072) Umsobomvu	(NC 077) Siyathemba	(NC 078) Siyancuma	(NC 082) !Kai! Garib	(NC 084) !Kheis	(NC 092) Dikgatlong	(NC 093) Magareng	(NC 094) Phokwane	(DC 9) Frances Baard District Municipality	(NC 451) Joe Morolong
01 April 2019	Monday											
29 April 2019	Monday											
30 April 2019	Tuesday											
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-
01 May 2019	Wednesday											
07 May 2019	Tuesday	452	75	1 602	185	171	1 473	397				4 535
31 May 2019	Friday											
TOTAL	TOTAL	452	75	1 602	185	171	1 473	397	-	-	-	4 535
01 July 2019	Monday											
08 July 2019	Monday	602	98	2 136	246	228	1 965	529				6 046
31 July 2019	Wednesday											
TOTAL	TOTAL	602	98	2 136	246	228	1 965	529	-	-	-	6 046
02 September 2019	Monday											
06 September 2019	Friday	754	125	2 670	308	286	2 455	661				7 559
30 September 2019	Monday											
TOTAL	TOTAL	754	125	2 670	308	286	2 455	661	-	-	-	7 559
01 November 2019	Friday											
07 November 2019	Thursday	754	125	2 670	308	286	2 455	661		5 000		7 559
29 November 2019	Friday											
TOTAL	TOTAL	754	125	2 670	308	286	2 455	661	-	5 000	-	7 559
01 January 2020	Wednesday											
07 January 2020	Tuesday	452	75	1 602	185	171	1 473	397		5 000		4 535
31 January 2020	Friday											
TOTAL	TOTAL	452	75	1 602	185	171	1 473	397	-	5 000	-	4 535
02 March 2020	Monday											
31 March 2020	Tuesday											
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		3 014	498	10 680	1 232	1 142	9 821	2 645	-	10 000	-	30 234

Summary: Local Government
Integrated National Electric
Northern Cape

Allocation		94 815	30 265	194 346
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(NC 452) Ga-Segonyana	(NC 453) Gamagara	Total per province
01 April 2019	Monday			-
29 April 2019	Monday			-
30 April 2019	Tuesday			-
TOTAL	TOTAL	-	-	-
01 May 2019	Wednesday			-
07 May 2019	Tuesday	14 222	4 540	27 652
31 May 2019	Friday			-
TOTAL	TOTAL	14 222	4 540	27 652
01 July 2019	Monday			-
08 July 2019	Monday	18 963	6 053	36 866
31 July 2019	Wednesday			-
TOTAL	TOTAL	18 963	6 053	36 866
02 September 2019	Monday			-
06 September 2019	Friday	23 704	7 566	46 088
30 September 2019	Monday			-
TOTAL	TOTAL	23 704	7 566	46 088
01 November 2019	Friday			-
07 November 2019	Thursday	23 704	7 566	51 088
29 November 2019	Friday			-
TOTAL	TOTAL	23 704	7 566	51 088
01 January 2020	Wednesday			-
07 January 2020	Tuesday	14 222	4 540	32 652
31 January 2020	Friday			-
TOTAL	TOTAL	14 222	4 540	32 652
02 March 2020	Monday			-
31 March 2020	Tuesday			-
TOTAL	TOTAL	-	-	-
GRAND TOTAL		94 815	30 265	194 346

Summary: Local Government Payment Schedule for the 2019/20 financial year

Integrated National Electrification Programme Grant (Eskom)

North West

80332382 Schedule 5B

Allocation		26 880	15 290	92 971	150	18 815	10 735	6 936	22 863	25 149
Check		-	-	-	-	-	-	-	-	-
		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	(NW 381) Ratlou	(NW 382) Tswaing	(NW 383) Mafikeng	(NW 384) Ditsobotla
01 April 2019	Monday									
29 April 2019	Monday									
30 April 2019	Tuesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2019	Wednesday									
07 May 2019	Tuesday	2 307	2 294	13 946	23	2 822	1 610	1 040	2 546	3 772
31 May 2019	Friday									
TOTAL	TOTAL	2 307	2 294	13 946	23	2 822	1 610	1 040	2 546	3 772
01 July 2019	Monday									
08 July 2019	Monday	3 076	3 058	18 593	30	3 763	2 147	1 388	3 395	5 031
31 July 2019	Wednesday									
TOTAL	TOTAL	3 076	3 058	18 593	30	3 763	2 147	1 388	3 395	5 031
02 September 2019	Monday									
06 September 2019	Friday	3 845	3 822	23 243	37	4 704	2 684	1 734	4 243	6 287
30 September 2019	Monday									
TOTAL	TOTAL	3 845	3 822	23 243	37	4 704	2 684	1 734	4 243	6 287
01 November 2019	Friday									
07 November 2019	Thursday	3 845	3 822	23 243	37	4 704	2 684	1 734	4 243	6 287
29 November 2019	Friday									
TOTAL	TOTAL	3 845	3 822	23 243	37	4 704	2 684	1 734	4 243	6 287
01 January 2020	Wednesday									
07 January 2020	Tuesday	2 307	2 294	13 946	23	2 822	1 610	1 040	8 436	3 772
31 January 2020	Friday									
TOTAL	TOTAL	2 307	2 294	13 946	23	2 822	1 610	1 040	8 436	3 772
02 March 2020	Monday	11 500								
31 March 2020	Tuesday									
TOTAL	TOTAL	11 500	-	-	-	-	-	-	-	-
GRAND TOTAL		26 880	15 290	92 971	150	18 815	10 735	6 936	22 863	25 149

Summary: Local Government Pa
Integrated National Electrificati
North West

Allocation		6 020	3 524	149	23 035	224	17 908	149	37 202	299	308 299
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(NW 385) Ramotshere Moiloa	(NW 392) Naledi	(NW 393) Mamusa	(NW 394) Greater Taung	(NW 396) Lekwa-Teemane	(NW 397) Kagisano-Molopo	(NW 403) City of Matlosana	(NW 404) Maquassi Hills	(NW 405) JB Marks Local Municipality	Total per province
01 April 2019	Monday										-
29 April 2019	Monday										-
30 April 2019	Tuesday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 May 2019	Wednesday										-
07 May 2019	Tuesday	903	529	22	3 455	34	2 686	22	5 580	45	43 636
31 May 2019	Friday										-
TOTAL	TOTAL	903	529	22	3 455	34	2 686	22	5 580	45	43 636
01 July 2019	Monday										-
08 July 2019	Monday	1 204	704	31	4 607	44	3 582	31	7 440	59	58 183
31 July 2019	Wednesday										-
TOTAL	TOTAL	1 204	704	31	4 607	44	3 582	31	7 440	59	58 183
02 September 2019	Monday										-
06 September 2019	Friday	1 505	881	37	5 759	56	4 477	37	9 301	75	72 727
30 September 2019	Monday										-
TOTAL	TOTAL	1 505	881	37	5 759	56	4 477	37	9 301	75	72 727
01 November 2019	Friday										-
07 November 2019	Thursday	1 505	881	37	5 759	56	4 477	37	9 301	75	72 727
29 November 2019	Friday										-
TOTAL	TOTAL	1 505	881	37	5 759	56	4 477	37	9 301	75	72 727
01 January 2020	Wednesday										-
07 January 2020	Tuesday	903	529	22	3 455	34	2 686	22	5 580	45	49 526
31 January 2020	Friday										-
TOTAL	TOTAL	903	529	22	3 455	34	2 686	22	5 580	45	49 526
02 March 2020	Monday										11 500
31 March 2020	Tuesday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	11 500
GRAND TOTAL		6 020	3 524	149	23 035	224	17 908	149	37 202	299	308 299

**Summary: Local Government Payment Schedule for the 201
Integrated National Electrification Programme Grant (Eskom)**

Western Cape

80332382

Allocation		45 937	115	9 075	963	5 003	28 048	3 795	4 348	97 284
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 012) Cederberg	(WC 014) Saldanha Bay	(WC 015) Swartland	(WC 024) Stellenbosch	(WC 031) Theewaterskloof	(WC 043) Mossel Bay	(WC 044) George	Total per province
01 April 2019	Monday									-
29 April 2019	Monday									-
30 April 2019	Tuesday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2019	Wednesday									-
07 May 2019	Tuesday	6 891	17	1 361	144	750	4 207	569	652	14 591
31 May 2019	Friday									-
TOTAL	TOTAL	6 891	17	1 361	144	750	4 207	569	652	14 591
01 July 2019	Monday									-
08 July 2019	Monday	9 187	23	1 815	193	1 001	5 610	759	870	19 458
31 July 2019	Wednesday									-
TOTAL	TOTAL	9 187	23	1 815	193	1 001	5 610	759	870	19 458
02 September 2019	Monday									-
06 September 2019	Friday	11 484	29	2 269	241	1 251	7 012	949	1 087	24 322
30 September 2019	Monday									-
TOTAL	TOTAL	11 484	29	2 269	241	1 251	7 012	949	1 087	24 322
01 November 2019	Friday									-
07 November 2019	Thursday	11 484	29	2 269	241	1 251	7 012	949	1 087	24 322
29 November 2019	Friday									-
TOTAL	TOTAL	11 484	29	2 269	241	1 251	7 012	949	1 087	24 322
01 January 2020	Wednesday									-
07 January 2020	Tuesday	6 891	17	1 361	144	750	4 207	569	652	14 591
31 January 2020	Friday									-
TOTAL	TOTAL	6 891	17	1 361	144	750	4 207	569	652	14 591
02 March 2020	Monday									-
31 March 2020	Tuesday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		45 937	115	9 075	963	5 003	28 048	3 795	4 348	97 284