

Summary: Local Government Payment Schedule for the 2020/21 financial year

Integrated National Electrification Programme (Eskom)

Total INEP 6B

80333125 Schedule 6B

Allocation		687 000	70 192	191 956	715 000	414 999	303 320	174 576	334 440	110 000	3 001 483
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 2020	Wednesday	-	-	-	-	-	-	-	-	-	-
30 April 2020	Thursday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 May 2020	Friday	-	-	-	-	-	-	-	-	-	-
07 May 2020	Thursday	103 050	10 529	28 793	107 250	62 249	45 498	26 187	50 166	16 500	450 222
29 May 2020	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	103 050	10 529	28 793	107 250	62 249	45 498	26 187	50 166	16 500	450 222
01 July 2020	Wednesday	-	-	-	-	-	-	-	-	-	-
07 July 2020	Tuesday	137 400	14 038	38 392	143 000	83 000	60 664	34 915	66 888	22 000	600 297
31 July 2020	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	137 400	14 038	38 392	143 000	83 000	60 664	34 915	66 888	22 000	600 297
01 September 2020	Tuesday	-	-	-	-	-	-	-	-	-	-
07 September 2020	Monday	171 750	17 548	47 989	178 750	103 750	75 830	43 644	83 610	27 500	750 371
30 September 2020	Wednesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	171 750	17 548	47 989	178 750	103 750	75 830	43 644	83 610	27 500	750 371
01 November 2020	Sunday	-	-	-	-	-	-	-	-	-	-
09 November 2020	Monday	171 750	17 548	47 989	178 750	103 750	75 830	43 644	83 610	27 500	750 371
27 November 2020	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	171 750	17 548	47 989	178 750	103 750	75 830	43 644	83 610	27 500	750 371
01 January 2021	Friday	-	-	-	-	-	-	-	-	-	-
07 January 2021	Thursday	103 050	10 529	28 793	107 250	62 250	45 498	26 186	50 166	16 500	450 222
08 January 2021	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	103 050	10 529	28 793	107 250	62 250	45 498	26 186	50 166	16 500	450 222
01 March 2021	Monday	-	-	-	-	-	-	-	-	-	-
31 March 2021	Wednesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		687 000	70 192	191 956	715 000	414 999	303 320	174 576	334 440	110 000	3 001 483

Summary: Local Government Payment Schedule for the 2020/21 financial year

Integrated National Electrification Programme (Eskom)

Eastern Cape

80333125 Schedule 6B

Allocation		42 592	966	-	1 662	2 000	4 539	9 421	1 413	116 273
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 102) Blue Crane Route	(EC 104) Makana	(EC 105) Ndlambe	(EC 106) Sundays River Valley	(EC 108) Kouga	(EC 109) Kou-kamma	(EC 121) Mbashe
01 April 2020	Wednesday									
30 April 2020	Thursday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2020	Friday									
07 May 2020	Thursday	6 389	145		249	300	681	1 413	212	17 441
29 May 2020	Friday									
TOTAL	TOTAL	6 389	145	-	249	300	681	1 413	212	17 441
01 July 2020	Wednesday									
07 July 2020	Tuesday	8 518	193		332	400	908	1 884	283	23 255
31 July 2020	Friday									
TOTAL	TOTAL	8 518	193	-	332	400	908	1 884	283	23 255
01 September 2020	Tuesday									
07 September 2020	Monday	10 648	242		416	500	1 135	2 355	353	29 068
30 September 2020	Wednesday									
TOTAL	TOTAL	10 648	242	-	416	500	1 135	2 355	353	29 068
01 November 2020	Sunday									
09 November 2020	Monday	10 648	242		416	500	1 135	2 355	353	29 068
27 November 2020	Friday									
TOTAL	TOTAL	10 648	242	-	416	500	1 135	2 355	353	29 068
01 January 2021	Friday									
07 January 2021	Thursday	6 389	144		249	300	680	1 414	212	17 441
08 January 2021	Friday									
TOTAL	TOTAL	6 389	144	-	249	300	680	1 414	212	17 441
01 March 2021	Monday									
30 March 2021	Tuesday									
31 March 2021	Wednesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		42 592	966	-	1 662	2 000	4 539	9 421	1 413	116 273

Summary: Local Government
Integrated National Electrification
Eastern Cape

Allocation		33 444	9 573	10 564	7 965	23 032	329	15 833	8 780	11 344
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 122) Mnquma	(EC 123) Great Kei	(EC 124) Amahlathi	(EC 126) Ngqushwa	(EC 129) Raymond Mhlaba	(EC 131) Inxuba Yethemba	(EC135) Intsika Yethu	(EC 136) Emalahleni	(EC 137) Engcobo
01 April 2020	Wednesday									
30 April 2020	Thursday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2020	Friday									
07 May 2020	Thursday	5 016	1 436	1 585	1 195	3 455	49	2 375	1 317	1 702
29 May 2020	Friday									
TOTAL	TOTAL	5 016	1 436	1 585	1 195	3 455	49	2 375	1 317	1 702
01 July 2020	Wednesday									
07 July 2020	Tuesday	6 689	1 915	2 113	1 593	4 606	66	3 166	1 756	2 269
31 July 2020	Friday									
TOTAL	TOTAL	6 689	1 915	2 113	1 593	4 606	66	3 166	1 756	2 269
01 September 2020	Tuesday									
07 September 2020	Monday	8 361	2 393	2 641	1 991	5 758	82	3 958	2 195	2 836
30 September 2020	Wednesday									
TOTAL	TOTAL	8 361	2 393	2 641	1 991	5 758	82	3 958	2 195	2 836
01 November 2020	Sunday									
09 November 2020	Monday	8 361	2 393	2 641	1 991	5 758	82	3 958	2 195	2 836
27 November 2020	Friday									
TOTAL	TOTAL	8 361	2 393	2 641	1 991	5 758	82	3 958	2 195	2 836
01 January 2021	Friday									
07 January 2021	Thursday	5 017	1 436	1 584	1 195	3 455	50	2 376	1 317	1 701
08 January 2021	Friday									
TOTAL	TOTAL	5 017	1 436	1 584	1 195	3 455	50	2 376	1 317	1 701
01 March 2021	Monday									
30 March 2021	Tuesday									
31 March 2021	Wednesday									
TOTAL		-	-	-	-	-	-	-	-	-
GRAND TOTAL		33 444	9 573	10 564	7 965	23 032	329	15 833	8 780	11 344

Summary: Local Government
Integrated National Electrification
Eastern Cape

Allocation		10 948	10 656	51 823	12 114	2 851	33 466	21 491	17 578	9 278
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 138) Sakhisizwe	(EC 139) Enoch Mqijima	(EC 141) Elundini	(EC 142) Senqu	(EC 145) Walter Sisulu	(EC 153) Ngquza Hill	(EC 154) Port St Johns	(EC 155) Nyandeni	(EC 156) Mhlonlo
01 April 2020	Wednesday									
30 April 2020	Thursday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2020	Friday									
07 May 2020	Thursday	1 642	1 598	7 773	1 817	428	5 020	3 223	2 637	1 391
29 May 2020	Friday									
TOTAL	TOTAL	1 642	1 598	7 773	1 817	428	5 020	3 223	2 637	1 391
01 July 2020	Wednesday									
07 July 2020	Tuesday	2 190	2 131	10 365	2 423	570	6 693	4 298	3 516	1 856
31 July 2020	Friday									
TOTAL	TOTAL	2 190	2 131	10 365	2 423	570	6 693	4 298	3 516	1 856
01 September 2020	Tuesday									
07 September 2020	Monday	2 737	2 664	12 956	3 029	713	8 367	5 373	4 395	2 319
30 September 2020	Wednesday									
TOTAL	TOTAL	2 737	2 664	12 956	3 029	713	8 367	5 373	4 395	2 319
01 November 2020	Sunday									
09 November 2020	Monday	2 737	2 664	12 956	3 029	713	8 367	5 373	4 395	2 319
27 November 2020	Friday									
TOTAL	TOTAL	2 737	2 664	12 956	3 029	713	8 367	5 373	4 395	2 319
01 January 2021	Friday									
07 January 2021	Thursday	1 642	1 599	7 773	1 816	427	5 019	3 224	2 635	1 393
08 January 2021	Friday									
TOTAL	TOTAL	1 642	1 599	7 773	1 816	427	5 019	3 224	2 635	1 393
01 March 2021	Monday									
30 March 2021	Tuesday									
31 March 2021	Wednesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		10 948	10 656	51 823	12 114	2 851	33 466	21 491	17 578	9 278

Summary: Local Government
Integrated National Electrification
Eastern Cape

Allocation		47 346	51 832	53 584	43 477	20 826		687 000
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC157) King Sabata Dalindyebo	(EC 441) Matatiele	(EC 442) Umzimvubu	(EC 443) Mbizana	(EC 444) Ntabankulu	(DC 44) Alfred Nzo District Municipality	Total per province
01 April 2020	Wednesday							-
30 April 2020	Thursday							-
TOTAL	TOTAL	-	-	-	-	-	-	-
01 May 2020	Friday							-
07 May 2020	Thursday	7 102	7 775	8 038	6 522	3 124		103 050
29 May 2020	Friday							-
TOTAL	TOTAL	7 102	7 775	8 038	6 522	3 124	-	103 050
01 July 2020	Wednesday							-
07 July 2020	Tuesday	9 469	10 366	10 717	8 695	4 165		137 400
31 July 2020	Friday							-
TOTAL	TOTAL	9 469	10 366	10 717	8 695	4 165	-	137 400
01 September 2020	Tuesday							-
07 September 2020	Monday	11 836	12 958	13 396	10 869	5 206		171 750
30 September 2020	Wednesday							-
TOTAL	TOTAL	11 836	12 958	13 396	10 869	5 206	-	171 750
01 November 2020	Sunday							-
09 November 2020	Monday	11 836	12 958	13 396	10 869	5 206		171 750
27 November 2020	Friday							-
TOTAL	TOTAL	11 836	12 958	13 396	10 869	5 206	-	171 750
01 January 2021	Friday							-
07 January 2021	Thursday	7 103	7 775	8 037	6 522	3 125		103 050
08 January 2021	Friday							-
TOTAL	TOTAL	7 103	7 775	8 037	6 522	3 125	-	103 050
01 March 2021	Monday							-
30 March 2021	Tuesday							-
31 March 2021	Wednesday							-
TOTAL		-	-	-	-	-	-	-
GRAND TOTAL		47 346	51 832	53 584	43 477	20 826	-	687 000

Summary: Local Government Payment Schedule for the 2020/21 financial year

Integrated National Electrification Programme (Eskom)

Free State

80333125 Schedule 6B

Allocation		4 108	72	75	136	36	36	9 852	25 359	159	96
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 2020	Wednesday										
30 April 2020	Thursday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 May 2020	Friday										
07 May 2020	Thursday	616	11	11	21	5	6	1 478	3 804	24	14
29 May 2020	Friday										
TOTAL	TOTAL	616	11	11	21	5	6	1 478	3 804	24	14
01 July 2020	Wednesday										
07 July 2020	Tuesday	822	14	15	26	8	6	1 970	5 071	31	20
31 July 2020	Friday										
TOTAL	TOTAL	822	14	15	26	8	6	1 970	5 071	31	20
01 September 2020	Tuesday										
07 September 2020	Monday	1 027	18	19	34	9	9	2 463	6 340	40	24
30 September 2020	Wednesday										
TOTAL	TOTAL	1 027	18	19	34	9	9	2 463	6 340	40	24
01 November 2020	Sunday										
09 November 2020	Monday	1 027	18	19	34	9	9	2 463	6 340	40	24
27 November 2020	Friday										
TOTAL	TOTAL	1 027	18	19	34	9	9	2 463	6 340	40	24
01 January 2021	Friday										
07 January 2021	Thursday	616	11	11	21	5	6	1 478	3 804	24	14
08 January 2021	Friday										
TOTAL	TOTAL	616	11	11	21	5	6	1 478	3 804	24	14
01 March 2021	Monday										
30 March 2021	Tuesday										
31 March 2021	Wednesday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		4 108	72	75	136	36	36	9 852	25 359	159	96

Summary: Local Government
Integrated National Electrification
Free State

Allocation		155	80	5 004	3 681	4 173	17 082	40	8	40	70 192
Check		-	-	-	-	-	-	-	-	-	-
		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	(FS 201) Moqhaka	(FS 203) Ngwathe	(FS204) Metsimaholo	(FS 205) Mafube	Total per province
01 April 2020	Wednesday										-
30 April 2020	Thursday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 May 2020	Friday										-
07 May 2020	Thursday	23	12	751	552	626	2 562	6	1	6	10 529
29 May 2020	Friday										-
TOTAL	TOTAL	23	12	751	552	626	2 562	6	1	6	10 529
01 July 2020	Wednesday										-
07 July 2020	Tuesday	31	16	1 000	737	835	3 418	8	2	8	14 038
31 July 2020	Friday										-
TOTAL	TOTAL	31	16	1 000	737	835	3 418	8	2	8	14 038
01 September 2020	Tuesday										-
07 September 2020	Monday	39	20	1 251	920	1 043	4 270	10	2	10	17 548
30 September 2020	Wednesday										-
TOTAL	TOTAL	39	20	1 251	920	1 043	4 270	10	2	10	17 548
01 November 2020	Sunday										-
09 November 2020	Monday	39	20	1 251	920	1 043	4 270	10	2	10	17 548
27 November 2020	Friday										-
TOTAL	TOTAL	39	20	1 251	920	1 043	4 270	10	2	10	17 548
01 January 2021	Friday										-
07 January 2021	Thursday	23	12	751	552	626	2 562	6	1	6	10 529
08 January 2021	Friday										-
TOTAL	TOTAL	23	12	751	552	626	2 562	6	1	6	10 529
01 March 2021	Monday										-
30 March 2021	Tuesday										-
31 March 2021	Wednesday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		155	80	5 004	3 681	4 173	17 082	40	8	40	70 192

Summary: Local Government Payment Schedule for the 2020/21 financial year

Integrated National Electrification Programme (Eskom)

Gauteng

80333125 Schedule 6B

Allocation		85 319	29 547	2 616	3 292	21 782	144	49 256		191 956
Check		-	-	-	-	-	-	-	-	-
		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 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 2020	Wednesday									-
30 April 2020	Thursday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2020	Friday									-
07 May 2020	Thursday	12 798	4 432	392	494	3 268	22	7 387		28 793
29 May 2020	Friday									-
TOTAL	TOTAL	12 798	4 432	392	494	3 268	22	7 387	-	28 793
01 July 2020	Wednesday									-
07 July 2020	Tuesday	17 063	5 909	524	658	4 357	28	9 853		38 392
31 July 2020	Friday									-
TOTAL	TOTAL	17 063	5 909	524	658	4 357	28	9 853	-	38 392
01 September 2020	Tuesday									-
07 September 2020	Monday	21 330	7 387	654	823	5 445	36	12 314		47 989
30 September 2020	Wednesday									-
TOTAL	TOTAL	21 330	7 387	654	823	5 445	36	12 314	-	47 989
01 November 2020	Sunday									-
09 November 2020	Monday	21 330	7 387	654	823	5 445	36	12 314		47 989
27 November 2020	Friday									-
TOTAL	TOTAL	21 330	7 387	654	823	5 445	36	12 314	-	47 989
01 January 2021	Friday									-
07 January 2021	Thursday	12 798	4 432	392	494	3 267	22	7 388		28 793
08 January 2021	Friday									-
TOTAL	TOTAL	12 798	4 432	392	494	3 267	22	7 388	-	28 793
01 March 2021	Monday									-
30 March 2021	Tuesday									-
31 March 2021	Wednesday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		85 319	29 547	2 616	3 292	21 782	144	49 256	-	191 956

Summary: Local Government Payment Schedule for the 2020/21 financial year

Integrated National Electrification Programme (Eskom)

KwaZulu-Natal

80333125

Schedule 6B

Allocation		10 142	27 756	39 860	11 913	9 191	8 263	15 864	1 750	37 493	14 350
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekwini	(KZN 212) Umdoni	(KZN 213) Umzumbe	(KZN 214) uMuziwabantu	(KZN 216) Ray Nkonyeni	(KZN 221) uMshwathi	(KZN 225) Msunduzi	(KZN 237) iNkosi Langalibalele	(KZN 238) Alfred Duma	(KZN 241) Endumeni
01 April 2020	Wednesday										
30 April 2020	Thursday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 May 2020	Friday										
07 May 2020	Thursday	1 521	4 164	5 979	1 787	1 379	1 239	2 380	262	5 624	2 152
29 May 2020	Friday										
TOTAL	TOTAL	1 521	4 164	5 979	1 787	1 379	1 239	2 380	262	5 624	2 152
01 July 2020	Wednesday										
07 July 2020	Tuesday	2 030	5 550	7 972	2 383	1 837	1 653	3 172	350	7 499	2 870
31 July 2020	Friday										
TOTAL	TOTAL	2 030	5 550	7 972	2 383	1 837	1 653	3 172	350	7 499	2 870
01 September 2020	Tuesday										
07 September 2020	Monday	2 535	6 939	9 965	2 978	2 298	2 066	3 966	438	9 373	3 588
30 September 2020	Wednesday										
TOTAL	TOTAL	2 535	6 939	9 965	2 978	2 298	2 066	3 966	438	9 373	3 588
01 November 2020	Sunday										
09 November 2020	Monday	2 535	6 939	9 965	2 978	2 298	2 066	3 966	438	9 373	3 588
27 November 2020	Friday										
TOTAL	TOTAL	2 535	6 939	9 965	2 978	2 298	2 066	3 966	438	9 373	3 588
01 January 2021	Friday										
07 January 2021	Thursday	1 521	4 164	5 979	1 787	1 379	1 239	2 380	262	5 624	2 152
08 January 2021	Friday										
TOTAL	TOTAL	1 521	4 164	5 979	1 787	1 379	1 239	2 380	262	5 624	2 152
01 March 2021	Monday										
30 March 2021	Tuesday										
31 March 2021	Wednesday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		10 142	27 756	39 860	11 913	9 191	8 263	15 864	1 750	37 493	14 350

Summary: Local Government
Integrated National Electrification
KwaZulu-Natal

Allocation		22 803	75 822	3 888	14 163	1 475	8 830	7 963	3 125	15 753	1 100
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 242) Nquthu	(KZN 244) uMsinga	(KZN 245) Umvoti	(KZN 252) Newcastle	(KZN 253) Emadlangeni	(KZN254) Dannhauser	(KZN 261) eDumbe	(KZN 262) uPhongolo	(KZN 263) Abaqulusi	(KZN 265) Nongoma
01 April 2020	Wednesday										
30 April 2020	Thursday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 May 2020	Friday										
07 May 2020	Thursday	3 420	11 373	583	2 124	221	1 324	1 194	469	2 363	165
29 May 2020	Friday										
TOTAL	TOTAL	3 420	11 373	583	2 124	221	1 324	1 194	469	2 363	165
01 July 2020	Wednesday										
07 July 2020	Tuesday	4 561	15 164	778	2 833	295	1 768	1 593	625	3 151	220
31 July 2020	Friday										
TOTAL	TOTAL	4 561	15 164	778	2 833	295	1 768	1 593	625	3 151	220
01 September 2020	Tuesday										
07 September 2020	Monday	5 701	18 956	972	3 541	369	2 207	1 991	781	3 938	275
30 September 2020	Wednesday										
TOTAL	TOTAL	5 701	18 956	972	3 541	369	2 207	1 991	781	3 938	275
01 November 2020	Sunday										
09 November 2020	Monday	5 701	18 956	972	3 541	369	2 207	1 991	781	3 938	275
27 November 2020	Friday										
TOTAL	TOTAL	5 701	18 956	972	3 541	369	2 207	1 991	781	3 938	275
01 January 2021	Friday										
07 January 2021	Thursday	3 420	11 373	583	2 124	221	1 324	1 194	469	2 363	165
08 January 2021	Friday										
TOTAL	TOTAL	3 420	11 373	583	2 124	221	1 324	1 194	469	2 363	165
01 March 2021	Monday										
30 March 2021	Tuesday										
31 March 2021	Wednesday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		22 803	75 822	3 888	14 163	1 475	8 830	7 963	3 125	15 753	1 100

Summary: Local Government
Integrated National Electrification
KwaZulu-Natal

Allocation		13 593	182 070	74 722	38 482	1 925	550	11 110	12 874	1 200	1 650
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 266) Ulundi	(KZN 271) Umhlabuyalingana	(KZN 272) Jozini	(KZN 275) Mtubatuba	(KZN 276) Big Five Hlabisa	(KZN 281) uMfolozi	(KZN 282) uMhlatuze	(KZN 284) uMlalazi	(KZN 285) Mthonjaneni	(KZN 286) Nkandla
01 April 2020	Wednesday										
30 April 2020	Thursday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 May 2020	Friday										
07 May 2020	Thursday	2 039	27 311	11 209	5 772	289	83	1 667	1 931	180	248
29 May 2020	Friday										
TOTAL	TOTAL	2 039	27 311	11 209	5 772	289	83	1 667	1 931	180	248
01 July 2020	Wednesday										
07 July 2020	Tuesday	2 719	36 414	14 942	7 696	385	110	2 222	2 574	240	330
31 July 2020	Friday										
TOTAL	TOTAL	2 719	36 414	14 942	7 696	385	110	2 222	2 574	240	330
01 September 2020	Tuesday										
07 September 2020	Monday	3 398	45 517	18 681	9 621	481	137	2 777	3 219	300	412
30 September 2020	Wednesday										
TOTAL	TOTAL	3 398	45 517	18 681	9 621	481	137	2 777	3 219	300	412
01 November 2020	Sunday										
09 November 2020	Monday	3 398	45 517	18 681	9 621	481	137	2 777	3 219	300	412
27 November 2020	Friday										
TOTAL	TOTAL	3 398	45 517	18 681	9 621	481	137	2 777	3 219	300	412
01 January 2021	Friday										
07 January 2021	Thursday	2 039	27 311	11 209	5 772	289	83	1 667	1 931	180	248
08 January 2021	Friday										
TOTAL	TOTAL	2 039	27 311	11 209	5 772	289	83	1 667	1 931	180	248
01 March 2021	Monday										
30 March 2021	Tuesday										
31 March 2021	Wednesday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		13 593	182 070	74 722	38 482	1 925	550	11 110	12 874	1 200	1 650

Summary: Local Government
Integrated National Electrification
KwaZulu-Natal

Allocation		825	650	30 968	2 475	275	7 652	2 475	715 000
Check		-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 291) Mandeni	(KZN 292) KwaDukuza	(KZN 293) Ndwedwe	(KZN 294) Maphumulo	(KZN 433) Greater Kokstad	(KZN 434) Ubuhlebezwe	(KZN 435) Umzimkhulu	Total per province
01 April 2020	Wednesday								-
30 April 2020	Thursday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
01 May 2020	Friday								-
07 May 2020	Thursday	124	98	4 645	371	41	1 148	371	107 250
29 May 2020	Friday								-
TOTAL	TOTAL	124	98	4 645	371	41	1 148	371	107 250
01 July 2020	Wednesday								-
07 July 2020	Tuesday	165	130	6 194	495	55	1 530	495	143 000
31 July 2020	Friday								-
TOTAL	TOTAL	165	130	6 194	495	55	1 530	495	143 000
01 September 2020	Tuesday								-
07 September 2020	Monday	206	162	7 742	619	69	1 913	619	178 750
30 September 2020	Wednesday								-
TOTAL	TOTAL	206	162	7 742	619	69	1 913	619	178 750
01 November 2020	Sunday								-
09 November 2020	Monday	206	162	7 742	619	69	1 913	619	178 750
27 November 2020	Friday								-
TOTAL	TOTAL	206	162	7 742	619	69	1 913	619	178 750
01 January 2021	Friday								-
07 January 2021	Thursday	124	98	4 645	371	41	1 148	371	107 250
08 January 2021	Friday								-
TOTAL	TOTAL	124	98	4 645	371	41	1 148	371	107 250
01 March 2021	Monday								-
30 March 2021	Tuesday								-
31 March 2021	Wednesday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
GRAND TOTAL		825	650	30 968	2 475	275	7 652	2 475	715 000

Summary: Local Government Payment Schedule for the 2020/21 financial year

Integrated National Electrification Programme (Eskom)

Limpopo

80333125 Schedule 6B

Allocation		17 796	19 628	9 041	11 533	9 183	13 328	34 780	10 576	27 470
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 2020	Wednesday									
30 April 2020	Thursday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2020	Friday									
07 May 2020	Thursday	2 669	2 944	1 356	1 730	1 377	1 999	5 217	1 586	4 121
29 May 2020	Friday									
TOTAL	TOTAL	2 669	2 944	1 356	1 730	1 377	1 999	5 217	1 586	4 121
01 July 2020	Wednesday									
07 July 2020	Tuesday	3 560	3 926	1 809	2 307	1 837	2 666	6 956	2 116	5 494
31 July 2020	Friday									
TOTAL	TOTAL	3 560	3 926	1 809	2 307	1 837	2 666	6 956	2 116	5 494
01 September 2020	Tuesday									
07 September 2020	Monday	4 449	4 907	2 260	2 883	2 296	3 332	8 695	2 644	6 867
30 September 2020	Wednesday									
TOTAL	TOTAL	4 449	4 907	2 260	2 883	2 296	3 332	8 695	2 644	6 867
01 November 2020	Sunday									
09 November 2020	Monday	4 449	4 907	2 260	2 883	2 296	3 332	8 695	2 644	6 867
27 November 2020	Friday									
TOTAL	TOTAL	4 449	4 907	2 260	2 883	2 296	3 332	8 695	2 644	6 867
01 January 2021	Friday									
07 January 2021	Thursday	2 669	2 944	1 356	1 730	1 377	1 999	5 217	1 586	4 121
08 January 2021	Friday									
TOTAL	TOTAL	2 669	2 944	1 356	1 730	1 377	1 999	5 217	1 586	4 121
01 March 2021	Monday									
30 March 2021	Tuesday									
31 March 2021	Wednesday									
TOTAL		-	-	-	-	-	-	-	-	-
GRAND TOTAL		17 796	19 628	9 041	11 533	9 183	13 328	34 780	10 576	27 470

Summary: Local Government

Integrated National Electrification

Limpopo

Allocation		8 705	5 277	52 108	5 934	15 048	26 706	12 167	26 911	1 443
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 Local Municipality
01 April 2020	Wednesday									
30 April 2020	Thursday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2020	Friday									
07 May 2020	Thursday	1 306	792	7 816	890	2 257	4 006	1 825	4 037	217
29 May 2020	Friday									
TOTAL	TOTAL	1 306	792	7 816	890	2 257	4 006	1 825	4 037	217
01 July 2020	Wednesday									
07 July 2020	Tuesday	1 741	1 055	10 422	1 186	3 010	5 340	2 433	5 381	287
31 July 2020	Friday									
TOTAL	TOTAL	1 741	1 055	10 422	1 186	3 010	5 340	2 433	5 381	287
01 September 2020	Tuesday									
07 September 2020	Monday	2 176	1 319	13 027	1 484	3 762	6 677	3 042	6 728	361
30 September 2020	Wednesday									
TOTAL	TOTAL	2 176	1 319	13 027	1 484	3 762	6 677	3 042	6 728	361
01 November 2020	Sunday									
09 November 2020	Monday	2 176	1 319	13 027	1 484	3 762	6 677	3 042	6 728	361
27 November 2020	Friday									
TOTAL	TOTAL	2 176	1 319	13 027	1 484	3 762	6 677	3 042	6 728	361
01 January 2021	Friday									
07 January 2021	Thursday	1 306	792	7 816	890	2 257	4 006	1 825	4 037	217
08 January 2021	Friday									
TOTAL	TOTAL	1 306	792	7 816	890	2 257	4 006	1 825	4 037	217
01 March 2021	Monday									
30 March 2021	Tuesday									
31 March 2021	Wednesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		8 705	5 277	52 108	5 934	15 048	26 706	12 167	26 911	1 443

Summary: Local Government

Integrated National Electrification

Limpopo

Allocation			11 465	9 441	24 998	61 461	414 999
Check			-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(DC 36) Waterberg District Municipality	(LIM 471) Ephraim Mogale	(LIM 472) Elias Motsoaledi	(LIM 473) Makhuduthamaga	(LIM 476) Fetakgomo Tubatse Local Municipality	Total per province
01 April 2020	Wednesday						-
30 April 2020	Thursday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 May 2020	Friday						-
07 May 2020	Thursday		1 720	1 416	3 750	9 218	62 249
29 May 2020	Friday						-
TOTAL	TOTAL	-	1 720	1 416	3 750	9 218	62 249
01 July 2020	Wednesday						-
07 July 2020	Tuesday		2 293	1 889	4 998	12 294	83 000
31 July 2020	Friday						-
TOTAL	TOTAL	-	2 293	1 889	4 998	12 294	83 000
01 September 2020	Tuesday						-
07 September 2020	Monday		2 866	2 360	6 250	15 365	103 750
30 September 2020	Wednesday						-
TOTAL	TOTAL	-	2 866	2 360	6 250	15 365	103 750
01 November 2020	Sunday						-
09 November 2020	Monday		2 866	2 360	6 250	15 365	103 750
27 November 2020	Friday						-
TOTAL	TOTAL	-	2 866	2 360	6 250	15 365	103 750
01 January 2021	Friday						-
07 January 2021	Thursday		1 720	1 416	3 750	9 219	62 250
08 January 2021	Friday						-
TOTAL	TOTAL	-	1 720	1 416	3 750	9 219	62 250
01 March 2021	Monday						-
30 March 2021	Tuesday						-
31 March 2021	Wednesday						-
TOTAL	TOTAL	-	-	-	-	-	-
GRAND TOTAL		-	11 465	9 441	24 998	61 461	414 999

Summary: Local Government Payment Schedule for the 2020/21 financial year

Integrated National Electrification Programme (Eskom)

Mpumalanga

80333125 Schedule 6B

Allocation		12 760	15 915	16 062	2 350	7 026	2 275	1 700	4 098	902
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 305) Lekwa	(MP 306) Dipaleseng	(MP 307) Govan Mbeki	(MP 311) Victor Khanye	(MP 313) Steve Tshwete
01 April 2020	Wednesday									
30 April 2020	Thursday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2020	Friday									
07 May 2020	Thursday	1 914	2 387	2 409	353	1 054	341	255	615	135
29 May 2020	Friday									
TOTAL	TOTAL	1 914	2 387	2 409	353	1 054	341	255	615	135
01 July 2020	Wednesday									
07 July 2020	Tuesday	2 552	3 183	3 212	470	1 406	455	340	820	180
31 July 2020	Friday									
TOTAL	TOTAL	2 552	3 183	3 212	470	1 406	455	340	820	180
01 September 2020	Tuesday									
07 September 2020	Monday	3 190	3 979	4 016	587	1 756	569	425	1 024	226
30 September 2020	Wednesday									
TOTAL	TOTAL	3 190	3 979	4 016	587	1 756	569	425	1 024	226
01 November 2020	Sunday									
09 November 2020	Monday	3 190	3 979	4 016	587	1 756	569	425	1 024	226
27 November 2020	Friday									
TOTAL	TOTAL	3 190	3 979	4 016	587	1 756	569	425	1 024	226
01 January 2021	Friday									
07 January 2021	Thursday	1 914	2 387	2 409	353	1 054	341	255	615	135
08 January 2021	Friday									
TOTAL	TOTAL	1 914	2 387	2 409	353	1 054	341	255	615	135
01 March 2021	Monday									
30 March 2021	Tuesday									
31 March 2021	Wednesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		12 760	15 915	16 062	2 350	7 026	2 275	1 700	4 098	902

Summary: Local Government
Integrated National Electrification
Mpumalanga

Allocation		3 708	93 524	26 795	920	8 000	71 092	36 193		303 320
Check		-	-	-	-	-	-	-	-	-
		R'000	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) JS Moroka	Dr (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 2020	Wednesday									-
30 April 2020	Thursday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2020	Friday									-
07 May 2020	Thursday	556	14 029	4 019	138	1 200	10 664	5 429		45 498
29 May 2020	Friday									-
TOTAL	TOTAL	556	14 029	4 019	138	1 200	10 664	5 429	-	45 498
01 July 2020	Wednesday									-
07 July 2020	Tuesday	742	18 704	5 359	184	1 600	14 218	7 239		60 664
31 July 2020	Friday									-
TOTAL	TOTAL	742	18 704	5 359	184	1 600	14 218	7 239	-	60 664
01 September 2020	Tuesday									-
07 September 2020	Monday	927	23 381	6 699	230	2 000	17 773	9 048		75 830
30 September 2020	Wednesday									-
TOTAL	TOTAL	927	23 381	6 699	230	2 000	17 773	9 048	-	75 830
01 November 2020	Sunday									-
09 November 2020	Monday	927	23 381	6 699	230	2 000	17 773	9 048		75 830
27 November 2020	Friday									-
TOTAL	TOTAL	927	23 381	6 699	230	2 000	17 773	9 048	-	75 830
01 January 2021	Friday									-
07 January 2021	Thursday	556	14 029	4 019	138	1 200	10 664	5 429		45 498
08 January 2021	Friday									-
TOTAL	TOTAL	556	14 029	4 019	138	1 200	10 664	5 429	-	45 498
01 March 2021	Monday									-
30 March 2021	Tuesday									-
31 March 2021	Wednesday									-
TOTAL		-	-	-	-	-	-	-	-	-
GRAND TOTAL		3 708	93 524	26 795	920	8 000	71 092	36 193	-	303 320

Summary: Local Government Payment Schedule for the 2020/21 financial year

Integrated National Electrification Programme (Eskom)

North West

80333125 Schedule 6B

Allocation		37 782	21 844	44 620	1 500	45 977	4 360	19 910	48 550	7 210
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 2020	Wednesday									
30 April 2020	Thursday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2020	Friday									
07 May 2020	Thursday	5 667	3 277	6 693	225	6 897	654	2 986	7 282	1 081
29 May 2020	Friday									
TOTAL	TOTAL	5 667	3 277	6 693	225	6 897	654	2 986	7 282	1 081
01 July 2020	Wednesday									
07 July 2020	Tuesday	7 556	4 368	8 924	300	9 195	872	3 982	9 710	1 442
31 July 2020	Friday									
TOTAL	TOTAL	7 556	4 368	8 924	300	9 195	872	3 982	9 710	1 442
01 September 2020	Tuesday									
07 September 2020	Monday	9 446	5 461	11 155	375	11 494	1 090	4 978	12 138	1 803
30 September 2020	Wednesday									
TOTAL	TOTAL	9 446	5 461	11 155	375	11 494	1 090	4 978	12 138	1 803
01 November 2020	Sunday									
09 November 2020	Monday	9 446	5 461	11 155	375	11 494	1 090	4 978	12 138	1 803
27 November 2020	Friday									
TOTAL	TOTAL	9 446	5 461	11 155	375	11 494	1 090	4 978	12 138	1 803
01 January 2021	Friday									
07 January 2021	Thursday	5 667	3 277	6 693	225	6 897	654	2 986	7 282	1 081
08 January 2021	Friday									
TOTAL	TOTAL	5 667	3 277	6 693	225	6 897	654	2 986	7 282	1 081
01 March 2021	Monday									
30 March 2021	Tuesday									
31 March 2021	Wednesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		37 782	21 844	44 620	1 500	45 977	4 360	19 910	48 550	7 210

Summary: Local Government Pa
Integrated National Electrificati
North West

Allocation		10 445	610	10 845	43 449	12 359	17 656	3 640	650	3 033	334 440
Check		-	-	-	-	-	-	-	-	-	-
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 2020	Wednesday										-
30 April 2020	Thursday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 May 2020	Friday										-
07 May 2020	Thursday	1 567	92	1 627	6 517	1 854	2 648	546	98	455	50 166
29 May 2020	Friday										-
TOTAL	TOTAL	1 567	92	1 627	6 517	1 854	2 648	546	98	455	50 166
01 July 2020	Wednesday										-
07 July 2020	Tuesday	2 089	122	2 169	8 691	2 471	3 532	728	130,00	607	66 888
31 July 2020	Friday										-
TOTAL	TOTAL	2 089	122	2 169	8 691	2 471	3 532	728	130	607	66 888
01 September 2020	Tuesday										-
07 September 2020	Monday	2 611	152	2 711	10 862	3 090	4 414	910	162	758	83 610
30 September 2020	Wednesday										-
TOTAL	TOTAL	2 611	152	2 711	10 862	3 090	4 414	910	162	758	83 610
01 November 2020	Sunday										-
09 November 2020	Monday	2 611	152	2 711	10 862	3 090	4 414	910	162	758	83 610
27 November 2020	Friday										-
TOTAL	TOTAL	2 611	152	2 711	10 862	3 090	4 414	910	162	758	83 610
01 January 2021	Friday										-
07 January 2021	Thursday	1 567	92	1 627	6 517	1 854	2 648	546	98	455	50 166
08 January 2021	Friday										-
TOTAL	TOTAL	1 567	92	1 627	6 517	1 854	2 648	546	98	455	50 166
01 March 2021	Monday										-
30 March 2021	Tuesday										-
31 March 2021	Wednesday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		10 445	610	10 845	43 449	12 359	17 656	3 640	650	3 033	334 440

Summary: Local Government Payment Schedule

Integrated National Electrification Programme (Eskom)

Western Cape

Allocation		76 547	3 892	885	2 548	15 203	8 073	2 852	110 000
Check		-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 014) Saldanha Bay	(WC 015) Swartland	(WC 024) Stellenbosch	(WC 025) Breede Valley	(WC 031) Theewaterskloof	(WC 044) George	Total per province
01 April 2020	Wednesday								-
30 April 2020	Thursday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
01 May 2020	Friday								-
07 May 2020	Thursday	11 482	584	133	382	2 280	1 211	428	16 500
29 May 2020	Friday								-
TOTAL	TOTAL	11 482	584	133	382	2 280	1 211	428	16 500
01 July 2020	Wednesday								-
07 July 2020	Tuesday	15 309	778	177	510	3 041	1 615	570	22 000
31 July 2020	Friday								-
TOTAL	TOTAL	15 309	778	177	510	3 041	1 615	570	22 000
01 September 2020	Tuesday								-
07 September 2020	Monday	19 137	973	221	637	3 801	2 018	713	27 500
30 September 2020	Wednesday								-
TOTAL	TOTAL	19 137	973	221	637	3 801	2 018	713	27 500
01 November 2020	Sunday								-
09 November 2020	Monday	19 137	973	221	637	3 801	2 018	713	27 500
27 November 2020	Friday								-
TOTAL	TOTAL	19 137	973	221	637	3 801	2 018	713	27 500
01 January 2021	Friday								-
07 January 2021	Thursday	11 482	584	133	382	2 280	1 211	428	16 500
08 January 2021	Friday								-
TOTAL	TOTAL	11 482	584	133	382	2 280	1 211	428	16 500
01 March 2021	Monday								-
30 March 2021	Tuesday								-
31 March 2021	Wednesday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
		-							-
GRAND TOTAL		76 547	3 892	885	2 548	15 203	8 073	2 852	110 000