

Summary: Local Government Payment Schedule for the 2021/22 financial year

Integrated National Electrification (municipal) Programme

Total INEP 5b

80332145 Schedule 5B

Allocation		314 162	108 119	130 148	447 466	298 164	275 381	170 366	86 780	172 571	2 003 157
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 2021	Thursday	-	-	-	-	-	-	-	-	-	-
30 April 2021	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 July 2021	Thursday	-	-	-	-	-	-	-	-	-	-
23 July 2021	Friday	87 040	39 800	35 832	137 976	95 500	97 000	28 625	15 200	63 027	600 000
30 July 2021	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	87 040	39 800	35 832	137 976	95 500	97 000	28 625	15 200	63 027	600 000
01 November 2021	Monday	-	-	-	-	-	-	-	-	-	-
25 November 2021	Thursday	113 075	45 605	45 900	205 138	149 664	123 218	72 866	29 908	92 104	877 478
30 November 2021	Tuesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	113 075	45 605	45 900	205 138	149 664	123 218	72 866	29 908	92 104	877 478
01 February 2022	Tuesday	-	-	-	-	-	-	-	-	-	-
25 February 2022	Friday	114 047	22 714	48 416	104 352	53 000	55 163	68 875	41 672	17 440	525 679
28 February 2022	Monday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	114 047	22 714	48 416	104 352	53 000	55 163	68 875	41 672	17 440	525 679
01 March 2022	Tuesday	-	-	-	-	-	-	-	-	-	-
31 March 2022	Thursday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		314 162	108 119	130 148	447 466	298 164	275 381	170 366	86 780	172 571	2 003 157

**Local Government Payment Schedule for the
Integrated National Electrification (municipal) Programme
Eastern Cape**

Allocation		5 000	15 000	18 000	7 800	1 368	9 135	6 300	19 440	10 000
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 104) Makana	(EC 105) Ndlambe	(EC 106) Sundays River Valley	(EC 108) Kouga	(EC 109) Kou- kamma	(EC 122) Mnquma	(EC135) Intsika Yethu	(EC 136) Emalahleni	(EC 137) Engcobo
01 April 2021	Thursday									
30 April 2021	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2021	Thursday									
23 July 2021	Friday	1 600	5 000	8 000	2 600		3 500	2 100	6 240	
30 July 2021	Friday									
TOTAL	TOTAL	1 600	5 000	8 000	2 600	-	3 500	2 100	6 240	-
01 November 2021	Monday									
25 November 2021	Thursday	1 800	5 000	6 000	2 600	1 000	4 135	2 200	5 500	5 000
30 November 2021	Tuesday									
TOTAL	TOTAL	1 800	5 000	6 000	2 600	1 000	4 135	2 200	5 500	5 000
01 February 2022	Tuesday									
25 February 2022	Friday	1 600	5 000	4 000	2 600	368	1 500	2 000	7 700	5 000
28 February 2022	Monday									
TOTAL	TOTAL	1 600	5 000	4 000	2 600	368	1 500	2 000	7 700	5 000
01 March 2022	Tuesday									
31 March 2022	Thursday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		5 000	15 000	18 000	7 800	1 368	9 135	6 300	19 440	10 000

Local Government Payment 8
Integrated National Electrification
Eastern Cape

Allocation		4 804	19 740	8 034	16 067	18 521	93 500	33 000	28 453	314 162
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 141) Elundini	(EC 154) Port St Johns	(EC 155) Nyandeni	(EC 156) Mhlontlo	(EC 441) Matatiele	(EC 442) Umzimvubu	(EC 443) Mbizana	Total per province
01 April 2021	Thursday									-
30 April 2021	Friday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2021	Thursday									-
23 July 2021	Friday		7 000		8 000	9 000	19 000	5 000	10 000	87 040
30 July 2021	Friday									-
TOTAL	TOTAL	-	7 000	-	8 000	9 000	19 000	5 000	10 000	87 040
01 November 2021	Monday									-
25 November 2021	Thursday	2 600	6 740	3 000	4 500	5 000	36 000	14 000	8 000	113 075
30 November 2021	Tuesday									-
TOTAL	TOTAL	2 600	6 740	3 000	4 500	5 000	36 000	14 000	8 000	113 075
01 February 2022	Tuesday									-
25 February 2022	Friday	2 204	6 000	5 034	3 567	4 521	38 500	14 000	10 453	114 047
28 February 2022	Monday									-
TOTAL	TOTAL	2 204	6 000	5 034	3 567	4 521	38 500	14 000	10 453	114 047
01 March 2022	Tuesday									-
31 March 2022	Thursday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		4 804	19 740	8 034	16 067	18 521	93 500	33 000	28 453	314 162

Local Government Payment Schedule for the 2021/22 financial year
Integrated National Electrification (municipal) Programme

Free State

Schedule 5B

Allocation		5 882	8 562	5 570	27 000	8 500	1 500	10 000	30 400	8 705	108 119
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(FS 161) Letsemeng	(FS 163) Mhokare	(FS 192) Dhlabeng	(FS 194) Maluti-a-Phofung	(FS 195) Phumelela	(FS 201) Moghaka	(FS 203) Ngwathe	(FS204) Metsimaholo	(FS 205) Mafube	Total per province
01 April 2021	Thursday										-
30 April 2021	Friday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 July 2021	Thursday										-
23 July 2021	Friday	2 400			14 200	3 000	500	2 000	10 400	5 300	39 800
30 July 2021	Friday										-
TOTAL	TOTAL	2 400	-	-	14 200	3 000	500	2 000	10 400	5 300	39 800
01 November 2021	Monday										-
25 November 2021	Thursday	2 400	5 000	3 000	12 800	3 000	1 000	5 000	10 000	3 405	45 605
30 November 2021	Tuesday										-
TOTAL	TOTAL	2 400	5 000	3 000	12 800	3 000	1 000	5 000	10 000	3 405	45 605
01 February 2022	Tuesday										-
25 February 2022	Friday	1 082	3 562	2 570		2 500		3 000	10 000		22 714
28 February 2022	Monday										-
TOTAL	TOTAL	1 082	3 562	2 570	-	2 500	-	3 000	10 000	-	22 714
01 March 2022	Tuesday										-
31 March 2022	Thursday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		5 882	8 562	5 570	27 000	8 500	1 500	10 000	30 400	8 705	108 119

**Local Government Payment Schedule for the
Integrated National Electrification (municipal) Programme**

Gauteng

Schedule 5B

Allocation		18 244	22 072	40 400		18 513	11 219	19 700		130 148
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(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 2021	Thursday									-
30 April 2021	Friday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2021	Thursday									-
23 July 2021	Friday		3 000	15 000		6 513	1 819	9 500		35 832
30 July 2021	Friday									-
TOTAL	TOTAL	-	3 000	15 000	-	6 513	1 819	9 500	-	35 832
01 November 2021	Monday									-
25 November 2021	Thursday	9 000	6 000	15 000		6 000	4 700	5 200		45 900
30 November 2021	Tuesday									-
TOTAL	TOTAL	9 000	6 000	15 000	-	6 000	4 700	5 200	-	45 900
01 February 2022	Tuesday									-
25 February 2022	Friday	9 244	13 072	10 400		6 000	4 700	5 000		48 416
28 February 2022	Monday									-
TOTAL	TOTAL	9 244	13 072	10 400	-	6 000	4 700	5 000	-	48 416
01 March 2022	Tuesday									-
31 March 2022	Thursday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		18 244	22 072	40 400	-	18 513	11 219	19 700	-	130 148

Local Government Payment Schedule for the 2021/22 financial year

Integrated National Electrification (municipal) Programme

KwaZulu-Natal

80332145

Schedule 5B

Allocation		26 500	5 000	9 600	8 600	18 486	3 551	24 000	18 110	10 980	13 400
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 213) Umzumbe	(KZN 214) uMuziwabantu	(KZN 216) Ray Nkonyeni	(KZN 221) uMshwathi	(KZN 222) uMngeni	(KZN 224) Impende	(KZN 225) Msunduzi	(KZN 226) Mkhambathini	(KZN227) Richmond	(KZN 235) Okhahlamba
01 April 2021	Thursday										
30 April 2021	Friday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 July 2021	Thursday										
23 July 2021	Friday	1 600	3 000		3 000	8 000		10 000	10 000		6 000
30 July 2021	Friday										
TOTAL	TOTAL	1 600	3 000	-	3 000	8 000	-	10 000	10 000	-	6 000
01 November 2021	Monday										
25 November 2021	Thursday	14 900	2 000	6 000	4 800	6 000	3 000	10 000	6 000	1 000	4 000
30 November 2021	Tuesday										
TOTAL	TOTAL	14 900	2 000	6 000	4 800	6 000	3 000	10 000	6 000	1 000	4 000
01 February 2022	Tuesday										
25 February 2022	Friday	10 000		3 600	800	4 486	551	4 000	2 110	9 980	3 400
28 February 2022	Monday										
TOTAL	TOTAL	10 000	-	3 600	800	4 486	551	4 000	2 110	9 980	3 400
01 March 2022	Tuesday										
31 March 2022	Thursday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		26 500	5 000	9 600	8 600	18 486	3 551	24 000	18 110	10 980	13 400

Local Government Payment S
Integrated National Electricit
KwaZulu-Natal

Allocation		17 100	14 111	10 000	4 420	17 237	13 500	8 075	26 500	15 000	3 396
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 238) Alfred Duma	(KZN 241) Endumeni	(KZN 242) Nquthu	(KZN 244) uMsinga	(KZN 245) Umvoti	(KZN 252) Newcastle	(KZN 253) Emadlangeni	(KZN 261) eDumbe	(KZN 262) uPhongolo	(KZN 263) Abaqulusi
01 April 2021	Thursday										
30 April 2021	Friday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 July 2021	Thursday										
23 July 2021	Friday	5 000	6 500			10 000		5 000	10 000	7 000	
30 July 2021	Friday										
TOTAL	TOTAL	5 000	6 500	-	-	10 000	-	5 000	10 000	7 000	-
01 November 2021	Monday										
25 November 2021	Thursday	9 000	7 611	4 500	2 000	7 237	6 000	3 075	11 500	8 000	3 396
30 November 2021	Tuesday										
TOTAL	TOTAL	9 000	7 611	4 500	2 000	7 237	6 000	3 075	11 500	8 000	3 396
01 February 2022	Tuesday										
25 February 2022	Friday	3 100		5 500	2 420		7 500		5 000		
28 February 2022	Monday										
TOTAL	TOTAL	3 100	-	5 500	2 420	-	7 500	-	5 000	-	-
01 March 2022	Tuesday										
31 March 2022	Thursday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		17 100	14 111	10 000	4 420	17 237	13 500	8 075	26 500	15 000	3 396

Local Government Payment 3
Integrated National Electric
KwaZulu-Natal

Allocation		17 082	5 005	12 500	8 980	5 940	5 500	5 325	20 805	6 027	4 872
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 265) Nongoma	(KZN 266) Ulundi	(KZN 271) Umhlabuyalingana	(KZN 272) Jozini	(KZN 275) Mtubatuba	(KZN 276) Five Hlabisa Big	(KZN 284) uMlalazi	(KZN 285) Mthonjaneni	(KZN 286) Nkandla	(KZN 291) Mandeni
01 April 2021	Thursday										
30 April 2021	Friday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 July 2021	Thursday										
23 July 2021	Friday			5 600				3 000	10 000		
30 July 2021	Friday										
TOTAL	TOTAL	-	-	5 600	-	-	-	3 000	10 000	-	-
01 November 2021	Monday										
25 November 2021	Thursday	10 082	5 005	5 000	5 000	3 000	2 000	2 325	10 805	1 500	2 872
30 November 2021	Tuesday										
TOTAL	TOTAL	10 082	5 005	5 000	5 000	3 000	2 000	2 325	10 805	1 500	2 872
01 February 2022	Tuesday										
25 February 2022	Friday	7 000		1 900	3 980	2 940	3 500			4 527	2 000
28 February 2022	Monday										
TOTAL	TOTAL	7 000	-	1 900	3 980	2 940	3 500	-	-	4 527	2 000
01 March 2022	Tuesday										
31 March 2022	Thursday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		17 082	5 005	12 500	8 980	5 940	5 500	5 325	20 805	6 027	4 872

Local Government Payment S
Integrated National Electricit
KwaZulu-Natal

Allocation		3 080	9 100	16 250	23 538	10 000	13 176	12 720	447 466
Check		-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 292) KwaDukuza	(KZN 293) Ndwedwe	(KZN 294) Maphumulo	(KZN 433) Greater Kokstad	(KZN 434) Ubuhlebezwe	(KZN 435) Umzimkhulu	(KZN 436) Nkosazana Dlamini Zuma	Dr Total per province
01 April 2021	Thursday								-
30 April 2021	Friday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
01 July 2021	Thursday								-
23 July 2021	Friday		4 400	8 000	11 000		5 176	5 700	137 976
30 July 2021	Friday								-
TOTAL	TOTAL	-	4 400	8 000	11 000	-	5 176	5 700	137 976
01 November 2021	Monday								-
25 November 2021	Thursday	1 080	4 700	8 250	10 000	4 500	5 000	4 000	205 138
30 November 2021	Tuesday								-
TOTAL	TOTAL	1 080	4 700	8 250	10 000	4 500	5 000	4 000	205 138
01 February 2022	Tuesday								-
25 February 2022	Friday	2 000			2 538	5 500	3 000	3 020	104 352
28 February 2022	Monday								-
TOTAL	TOTAL	2 000	-	-	2 538	5 500	3 000	3 020	104 352
01 March 2022	Tuesday								-
31 March 2022	Thursday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
GRAND TOTAL		3 080	9 100	16 250	23 538	10 000	13 176	12 720	447 466

Local Government Payment Schedule for the 2021/22 financial year

Integrated National Electrification (municipal) Programme

Limpopo

80332145

Schedule 5B

Allocation		18 000	10 000	16 020	20 000	23 000	11 296	15 000	10 000	33 000
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 343) Thulamela	(LIM 344) Makhado	(LIM 345) Collins Chabane Local Municipality	(LIM 353) Molemole	(LIM 354) Polokwane
01 April 2021	Thursday									
30 April 2021	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2021	Thursday									
23 July 2021	Friday	8 000	3 000	6 000	5 000	10 000	5 000	6 500	2 000	10 000
30 July 2021	Friday									
TOTAL	TOTAL	8 000	3 000	6 000	5 000	10 000	5 000	6 500	2 000	10 000
01 November 2021	Monday									
25 November 2021	Thursday	10 000	7 000	10 020	10 000	13 000	6 296	8 500	2 000	13 000
30 November 2021	Tuesday									
TOTAL	TOTAL	10 000	7 000	10 020	10 000	13 000	6 296	8 500	2 000	13 000
01 February 2022	Tuesday									
25 February 2022	Friday				5 000				6 000	10 000
28 February 2022	Monday									
TOTAL	TOTAL	-	-	-	5 000	-	-	-	6 000	10 000
01 March 2022	Tuesday									
31 March 2022	Thursday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		18 000	10 000	16 020	20 000	23 000	11 296	15 000	10 000	33 000

Local Government Payment 8

Integrated National Electrification

Limpopo

Allocation		7 000	22 000	26 500	25 000	21 348	20 000	20 000	298 164
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(LIM 355) Lepelle-Nkumpi	(LIM 361) Thabazimbi	(LIM 362) Lephalale	(LIM 367) Mogalakwena	(LIM 472) Elias Motsoaledi	(LIM 473) Makhuduthamaga	(LIM 476) Fetakgomo Tubatse Local Municipality	Total per province
01 April 2021	Thursday								-
30 April 2021	Friday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
01 July 2021	Thursday								-
23 July 2021	Friday		5 000	10 000	5 000	10 000	5 000	5 000	95 500
30 July 2021	Friday								-
TOTAL	TOTAL	-	5 000	10 000	5 000	10 000	5 000	5 000	95 500
01 November 2021	Monday								-
25 November 2021	Thursday	2 000	10 000	16 500	10 000	11 348	10 000	10 000	149 664
30 November 2021	Tuesday								-
TOTAL	TOTAL	2 000	10 000	16 500	10 000	11 348	10 000	10 000	149 664
01 February 2022	Tuesday								-
25 February 2022	Friday	5 000	7 000		10 000		5 000	5 000	53 000
28 February 2022	Monday								-
TOTAL	TOTAL	5 000	7 000	-	10 000	-	5 000	5 000	53 000
01 March 2022	Tuesday								-
31 March 2022	Thursday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
GRAND TOTAL		7 000	22 000	26 500	25 000	21 348	20 000	20 000	298 164

Local Government Payment Schedule for the 2021/22 financial year
Integrated National Electrification (municipal) Programme
Pmpumalanga

80332145

Allocation		8 468	10 000	36 360	10 000	31 797	7 650	47 500	15 000	34 000	5 400	69 206	275 381
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 305) Lekwa	(MP 306) Dipaleseng	(MP 307) Govan Mbeki	(MP 312) Emalahleni	(MP 313) Steve Tshwete	(MP 314) Emakhazeni	(MP 324) Nkomazi	(MP 326) City of Mbombela	Total per province
01 April 2021	Thursday												-
30 April 2021	Friday												-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-	-
01 July 2021	Thursday												-
23 July 2021	Friday	5 000	5 000	15 000	4 500	14 000	3 000	13 000	3 500	17 000		17 000	97 000
30 July 2021	Friday												-
TOTAL	TOTAL	5 000	5 000	15 000	4 500	14 000	3 000	13 000	3 500	17 000	-	17 000	97 000
01 November 2021	Monday												-
25 November 2021	Thursday	3 468	5 000	11 000	5 500	16 000	2 500	20 000	5 750	17 000	4 000	33 000	123 218
30 November 2021	Tuesday												-
TOTAL	TOTAL	3 468	5 000	11 000	5 500	16 000	2 500	20 000	5 750	17 000	4 000	33 000	123 218
01 February 2022	Tuesday												-
25 February 2022	Friday			10 360		1 797	2 150	14 500	5 750		1 400	19 206	55 163
28 February 2022	Monday												-
TOTAL	TOTAL	-	-	10 360	-	1 797	2 150	14 500	5 750	-	1 400	19 206	55 163
01 March 2022	Tuesday												-
31 March 2022	Thursday												-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		8 468	10 000	36 360	10 000	31 797	7 650	47 500	15 000	34 000	5 400	69 206	275 381

Local Government Payment Schedule for the 2021/22 financ
Integrated National Electrification (municipal) Programme
Northern Cape

Allocation		1 780	10 000	4 000	5 000	12 500	5 111	1 500	12 975	66 500	
Check		-	-	-	-	-	-	-	-	-	
		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 071) Ubuntu	(NC 073) Emthanjeni	(NC 074) Kareeberg	(NC 078) Siyancuma	(NC 082) IKai! Garib	(NC 085) Tsantsabane	(NC 087) Dawid Kruiper	(NC 091) Sol Plaatjie
01 April 2021	Thursday										
30 April 2021	Friday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	
01 July 2021	Thursday										
23 July 2021	Friday		1 780	4 000	1 600	2 500	4 745	2 500	1 500	1 000	
30 July 2021	Friday										
TOTAL	TOTAL	-	1 780	4 000	1 600	2 500	4 745	2 500	1 500	1 000	
01 November 2021	Monday										
25 November 2021	Thursday			6 000	2 400	2 500	4 005	2 611		6 000	26 600
30 November 2021	Tuesday										
TOTAL	TOTAL	-	-	6 000	2 400	2 500	4 005	2 611	-	6 000	26 600
01 February 2022	Tuesday										
25 February 2022	Friday						3 750			5 975	39 900
28 February 2022	Monday										
TOTAL	TOTAL	-	-	-	-	-	3 750	-	-	5 975	39 900
01 March 2022	Tuesday										
31 March 2022	Thursday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	
GRAND TOTAL		-	1 780	10 000	4 000	5 000	12 500	5 111	1 500	12 975	66 500

Local Government Payment S
Integrated National Electrification
Northern Cape

Allocation		1 000	5 000	1 500	31 000	12 500	170 366
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 092) Dikgatlong	(NC 094) Phokwane	(NC 451) Joe Morolong	(NC 452) Ga- Segonyana	(NC 453) Gamagara	Total per province
01 April 2021	Thursday						-
30 April 2021	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 July 2021	Thursday						-
23 July 2021	Friday			500	8 500		28 625
30 July 2021	Friday						-
TOTAL	TOTAL	-	-	500	8 500	-	28 625
01 November 2021	Monday						-
25 November 2021	Thursday	1 000	1 500	1 000	15 500	3 750	72 866
30 November 2021	Tuesday						-
TOTAL	TOTAL	1 000	1 500	1 000	15 500	3 750	72 866
01 February 2022	Tuesday						-
25 February 2022	Friday		3 500		7 000	8 750	68 875
28 February 2022	Monday						-
TOTAL	TOTAL	-	3 500	-	7 000	8 750	68 875
01 March 2022	Tuesday						-
31 March 2022	Thursday						-
TOTAL	TOTAL	-	-	-	-	-	-
GRAND TOTAL		1 000	5 000	1 500	31 000	12 500	170 366

Local Government Payment Schedule for the 2021/22 financial year

Integrated National Electrification (municipal) Programme

North West

80332145

Allocation		80332145									
Check		15 000	15 000	6 775	4 908	18 190	26 707	200			86 780
		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 385) Ramotshere Moiloa	(NW 392) Naledi	(NW 393) Mamusa	(NW 403) City of Matlosana	(NW 405) JB Marks Local Municipality	(DC 40) Dr Kenneth Kaunda District Municipality	Total per province
01 April 2021	Thursday										-
30 April 2021	Friday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 July 2021	Thursday										-
23 July 2021	Friday		5 000	3 000	2 000	3 000	2 000		200		15 200
30 July 2021	Friday										-
TOTAL	TOTAL	-	5 000	3 000	2 000	3 000	2 000	-	200	-	15 200
01 November 2021	Monday										-
25 November 2021	Thursday		5 000	7 000	3 000	1 908	8 000	5 000			29 908
30 November 2021	Tuesday										-
TOTAL	TOTAL	-	5 000	7 000	3 000	1 908	8 000	5 000	-	-	29 908
01 February 2022	Tuesday										-
25 February 2022	Friday		5 000	5 000	1 775		8 190	21 707			41 672
28 February 2022	Monday										-
TOTAL	TOTAL	-	5 000	5 000	1 775	-	8 190	21 707	-	-	41 672
01 March 2022	Tuesday										-
31 March 2022	Thursday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		-	15 000	15 000	6 775	4 908	18 190	26 707	200	-	86 780

Local Government Payment Schedule for the 2021/22 financial year
Integrated National Electrification (municipal) Programme

Western Cape

80332145 Schedule 5B

Allocation		17 000	1 000	5 087	8 355	12 762	10 965	18 000	21 000	2 890
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(WC 012) Cederberg	(WC 013) Bergrivier	(WC 014) Saldanha Bay	(WC 015) Swartland	(WC 022) Witzenberg	(WC 023) Drakenstein	(WC 024) Stellenbosch	(WC 025) Breede Valley	(WC 026) Langeberg
01 April 2021	Thursday									
30 April 2021	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2021	Thursday									
23 July 2021	Friday	6 000	1 000	2 587	3 000		5 965	8 000	7 000	
30 July 2021	Friday									
TOTAL	TOTAL	6 000	1 000	2 587	3 000	-	5 965	8 000	7 000	-
01 November 2021	Monday									
25 November 2021	Thursday	11 000		2 500	5 355	6 762	5 000	10 000	12 000	1 000
30 November 2021	Tuesday									
TOTAL	TOTAL	11 000	-	2 500	5 355	6 762	5 000	10 000	12 000	1 000
01 February 2022	Tuesday									
25 February 2022	Friday					6 000			2 000	1 890
28 February 2022	Monday									
TOTAL	TOTAL	-	-	-	-	6 000	-	-	2 000	1 890
01 March 2022	Tuesday									
31 March 2022	Thursday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
GRAND TOTAL		17 000	1 000	5 087	8 355	12 762	10 965	18 000	21 000	2 890

Local Government Payment 3
Integrated National Electrification
Western Cape

Allocation		7 120	18 519	2 625	5 867	2 699	10 026	15 100	3 206	4 250	6 100	172 571
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	(WC 031) Theewaterskloof	(WC 032) Overstrand	(WC 033) Cape Agulhas	(WC 034) Swellendam	(WC 041) Kannaland	(WC 043) Mossel Bay	(WC 044) George	(WC 045) Oudtshoorn	(WC 047) Bitou	(WC 053) Beaufort West	Total per province
01 April 2021	Thursday											-
30 April 2021	Friday											-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-
01 July 2021	Thursday											-
23 July 2021	Friday	2 000	9 000	1 625	2 600		5 000	7 000		2 250		63 027
30 July 2021	Friday											-
TOTAL	TOTAL	2 000	9 000	1 625	2 600	-	5 000	7 000	-	2 250	-	63 027
01 November 2021	Monday											-
25 November 2021	Thursday	5 120	8 000	1 000	3 267	1 000	4 000	8 100	1 000	2 000	5 000	92 104
30 November 2021	Tuesday											-
TOTAL	TOTAL	5 120	8 000	1 000	3 267	1 000	4 000	8 100	1 000	2 000	5 000	92 104
01 February 2022	Tuesday											-
25 February 2022	Friday		1 519			1 699	1 026		2 206		1 100	17 440
28 February 2022	Monday											-
TOTAL	TOTAL	-	1 519	-	-	1 699	1 026	-	2 206	-	1 100	17 440
01 March 2022	Tuesday											-
31 March 2022	Thursday											-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		7 120	18 519	2 625	5 867	2 699	10 026	15 100	3 206	4 250	6 100	172 571