

**Summary: Local Government Payment Schedule for the 2022/23 financial year**

**Integrated National Electrification Programme (Eskom) Grant**

**Total INEP 6B**

80332145 Schedule 6B

Allocation		837 972	101 354	205 730	741 431	425 740	354 374	217 596	504 632	199 333	3 588 162
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 2022	Friday	-	-	-	-	-	-	-	-	-	-
28 April 2022	Thursday	-	-	-	-	-	-	-	-	-	-
29 April 2022	Friday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-
02 May 2022	Monday	-	-	-	-	-	-	-	-	-	-
16 May 2022	Monday	75 417	9 122	18 515	66 729	38 317	31 894	19 584	45 417	17 940	322 935
31 May 2022	Tuesday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>75 417</b>	<b>9 122</b>	<b>18 515</b>	<b>66 729</b>	<b>38 317</b>	<b>31 894</b>	<b>19 584</b>	<b>45 417</b>	<b>17 940</b>	<b>322 935</b>
01 August 2022	Monday	-	-	-	-	-	-	-	-	-	-
15 August 2022	Monday	184 354	22 298	45 261	163 115	93 663	77 962	47 871	111 019	43 853	789 396
31 August 2022	Wednesday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>184 354</b>	<b>22 298</b>	<b>45 261</b>	<b>163 115</b>	<b>93 663</b>	<b>77 962</b>	<b>47 871</b>	<b>111 019</b>	<b>43 853</b>	<b>789 396</b>
01 November 2022	Tuesday	-	-	-	-	-	-	-	-	-	-
14 November 2022	Monday	251 392	30 406	61 719	222 429	127 721	106 312	65 279	151 390	59 801	1 076 449
30 November 2022	Wednesday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>251 392</b>	<b>30 406</b>	<b>61 719</b>	<b>222 429</b>	<b>127 721</b>	<b>106 312</b>	<b>65 279</b>	<b>151 390</b>	<b>59 801</b>	<b>1 076 449</b>
01 February 2023	Wednesday	-	-	-	-	-	-	-	-	-	-
13 February 2023	Monday	326 809	39 528	80 235	289 158	166 039	138 206	84 862	196 806	77 739	1 399 382
28 February 2023	Tuesday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>326 809</b>	<b>39 528</b>	<b>80 235</b>	<b>289 158</b>	<b>166 039</b>	<b>138 206</b>	<b>84 862</b>	<b>196 806</b>	<b>77 739</b>	<b>1 399 382</b>
		-	-	-	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		<b>837 972</b>	<b>101 354</b>	<b>205 730</b>	<b>741 431</b>	<b>425 740</b>	<b>354 374</b>	<b>217 596</b>	<b>504 632</b>	<b>199 333</b>	<b>3 588 162</b>

**Summary: Local Government Payment Schedule for the 2022/23 financial year**

**Integrated National Electrification Programme (Eskom) Grant**

**Eastern Cape**

80332145 Schedule 6B

Allocation		73 625	585	-	9 765	115	5 499	9 946	3 878	111 987
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 2022	Friday									
28 April 2022	Thursday									
29 April 2022	Friday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
02 May 2022	Monday									
16 May 2022	Monday	6 626	52		879	10	495	895	349	10 079
31 May 2022	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>6 626</b>	<b>52</b>	<b>-</b>	<b>879</b>	<b>10</b>	<b>495</b>	<b>895</b>	<b>349</b>	<b>10 079</b>
01 August 2022	Monday									
15 August 2022	Monday	16 197	130		2 148	25	1 210	2 188	853	24 637
31 August 2022	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>16 197</b>	<b>130</b>	<b>-</b>	<b>2 148</b>	<b>25</b>	<b>1 210</b>	<b>2 188</b>	<b>853</b>	<b>24 637</b>
01 November 2022	Tuesday									
14 November 2022	Monday	22 088	175		2 930	35	1 650	2 984	1 163	33 596
30 November 2022	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>22 088</b>	<b>175</b>	<b>-</b>	<b>2 930</b>	<b>35</b>	<b>1 650</b>	<b>2 984</b>	<b>1 163</b>	<b>33 596</b>
01 February 2023	Wednesday									
13 February 2023	Monday	28 714	228		3 808	45	2 144	3 879	1 513	43 675
28 February 2023	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>28 714</b>	<b>228</b>	<b>-</b>	<b>3 808</b>	<b>45</b>	<b>2 144</b>	<b>3 879</b>	<b>1 513</b>	<b>43 675</b>
<b>GRAND TOTAL</b>		<b>73 625</b>	<b>585</b>	<b>-</b>	<b>9 765</b>	<b>115</b>	<b>5 499</b>	<b>9 946</b>	<b>3 878</b>	<b>111 987</b>

**Summary: Local Government**  
**Integrated National Electrification**  
**Eastern Cape**

Allocation		24 794	13 414	13 708	7 337	35 995	18 400	11 755	14 933	10 822
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	(EC135) Intsika Yethu	(EC 136) Emalahleni	(EC 137) Engcobo	(EC 138) Sakhisizwe
01 April 2022	Friday									
28 April 2022	Thursday									
29 April 2022	Friday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
02 May 2022	Monday									
16 May 2022	Monday	2 231	1 207	1 234	660	3 240	1 656	1 058	1 344	974
31 May 2022	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 231</b>	<b>1 207</b>	<b>1 234</b>	<b>660</b>	<b>3 240</b>	<b>1 656</b>	<b>1 058</b>	<b>1 344</b>	<b>974</b>
01 August 2022	Monday									
15 August 2022	Monday	5 455	2 951	3 016	1 614	7 919	4 048	2 586	3 285	2 381
31 August 2022	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>5 455</b>	<b>2 951</b>	<b>3 016</b>	<b>1 614</b>	<b>7 919</b>	<b>4 048</b>	<b>2 586</b>	<b>3 285</b>	<b>2 381</b>
01 November 2022	Tuesday									
14 November 2022	Monday	7 438	4 024	4 112	2 201	10 799	5 520	3 527	4 480	3 247
30 November 2022	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>7 438</b>	<b>4 024</b>	<b>4 112</b>	<b>2 201</b>	<b>10 799</b>	<b>5 520</b>	<b>3 527</b>	<b>4 480</b>	<b>3 247</b>
01 February 2023	Wednesday									
13 February 2023	Monday	9 670	5 232	5 346	2 862	14 037	7 176	4 584	5 824	4 220
28 February 2023	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>9 670</b>	<b>5 232</b>	<b>5 346</b>	<b>2 862</b>	<b>14 037</b>	<b>7 176</b>	<b>4 584</b>	<b>5 824</b>	<b>4 220</b>
<b>GRAND TOTAL</b>		<b>24 794</b>	<b>13 414</b>	<b>13 708</b>	<b>7 337</b>	<b>35 995</b>	<b>18 400</b>	<b>11 755</b>	<b>14 933</b>	<b>10 822</b>

**Summary: Local Government**  
**Integrated National Electrification**  
**Eastern Cape**

Allocation		15 908	54 442	10 728	27 442	16 020	21 908	15 149	84 784	30 418
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 139) Enoch Mqijima	(EC 141) Elundini	(EC 142) Senqu	(EC 153) Ngqiza Hill	(EC 154) Port St Johns	(EC 155) Nyandeni	(EC 156) Mhlonlto	(EC157) King Sabata Dalindyebo	(EC 441) Matatiele
01 April 2022	Friday									
28 April 2022	Thursday									
29 April 2022	Friday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
02 May 2022	Monday									
16 May 2022	Monday	1 432	4 900	965	2 470	1 442	1 972	1 363	7 631	2 738
31 May 2022	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 432</b>	<b>4 900</b>	<b>965</b>	<b>2 470</b>	<b>1 442</b>	<b>1 972</b>	<b>1 363</b>	<b>7 631</b>	<b>2 738</b>
01 August 2022	Monday									
15 August 2022	Monday	3 500	11 977	2 361	6 037	3 524	4 820	3 333	18 652	6 692
31 August 2022	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>3 500</b>	<b>11 977</b>	<b>2 361</b>	<b>6 037</b>	<b>3 524</b>	<b>4 820</b>	<b>3 333</b>	<b>18 652</b>	<b>6 692</b>
01 November 2022	Tuesday									
14 November 2022	Monday	4 772	16 333	3 218	8 233	4 806	6 572	4 545	25 435	9 125
30 November 2022	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>4 772</b>	<b>16 333</b>	<b>3 218</b>	<b>8 233</b>	<b>4 806</b>	<b>6 572</b>	<b>4 545</b>	<b>25 435</b>	<b>9 125</b>
01 February 2023	Wednesday									
13 February 2023	Monday	6 204	21 232	4 184	10 702	6 248	8 544	5 908	33 066	11 863
28 February 2023	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>6 204</b>	<b>21 232</b>	<b>4 184</b>	<b>10 702</b>	<b>6 248</b>	<b>8 544</b>	<b>5 908</b>	<b>33 066</b>	<b>11 863</b>
<b>GRAND TOTAL</b>		<b>15 908</b>	<b>54 442</b>	<b>10 728</b>	<b>27 442</b>	<b>16 020</b>	<b>21 908</b>	<b>15 149</b>	<b>84 784</b>	<b>30 418</b>

**Summary: Local Government**  
**Integrated National Electrification**  
**Eastern Cape**

Allocation		158 289	27 555	8 771		837 972
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 442) Umzimvubu	(EC 443) Mbizana	(EC 444) Ntabankulu	(DC 44) Alfred Nzo District Municipality	Total per province
01 April 2022	Friday					-
28 April 2022	Thursday					-
29 April 2022	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
02 May 2022	Monday					-
16 May 2022	Monday	14 246	2 480	789		75 417
31 May 2022	Tuesday					-
<b>TOTAL</b>	<b>TOTAL</b>	14 246	2 480	789	-	75 417
01 August 2022	Monday					-
15 August 2022	Monday	34 823	6 062	1 930		184 354
31 August 2022	Wednesday					-
<b>TOTAL</b>	<b>TOTAL</b>	34 823	6 062	1 930	-	184 354
01 November 2022	Tuesday					-
14 November 2022	Monday	47 487	8 267	2 630		251 392
30 November 2022	Wednesday					-
<b>TOTAL</b>	<b>TOTAL</b>	47 487	8 267	2 630	-	251 392
01 February 2023	Wednesday					-
13 February 2023	Monday	61 733	10 746	3 422		326 809
28 February 2023	Tuesday					-
<b>TOTAL</b>	<b>TOTAL</b>	61 733	10 746	3 422	-	326 809
						-
<b>GRAND TOTAL</b>		158 289	27 555	8 771	-	837 972

**Summary: Local Government Payment Schedule for the 2022/23 financial year**

**Integrated National Electrification Programme (Eskom) Grant**

**Free State**

80332145 Schedule 6B

Allocation		20 812	92	46	72	46	46	411	17 466	109
Check		-	-	-	-	-	-	-	-	-
		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
01 April 2022	Friday									
28 April 2022	Thursday									
29 April 2022	Friday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
02 May 2022	Monday									
16 May 2022	Monday	1 873	8	4	6	4	4	37	1 572	10
31 May 2022	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 873</b>	<b>8</b>	<b>4</b>	<b>6</b>	<b>4</b>	<b>4</b>	<b>37</b>	<b>1 572</b>	<b>10</b>
01 August 2022	Monday									
15 August 2022	Monday	4 579	20	10	16	10	10	91	3 842	24
31 August 2022	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>4 579</b>	<b>20</b>	<b>10</b>	<b>16</b>	<b>10</b>	<b>10</b>	<b>91</b>	<b>3 842</b>	<b>24</b>
01 November 2022	Tuesday									
14 November 2022	Monday	6 243	28	14	22	14	14	123	5 240	33
30 November 2022	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>6 243</b>	<b>28</b>	<b>14</b>	<b>22</b>	<b>14</b>	<b>14</b>	<b>123</b>	<b>5 240</b>	<b>33</b>
01 February 2023	Wednesday									
13 February 2023	Monday	8 117	36	18	28	18	18	160	6 812	42
28 February 2023	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>8 117</b>	<b>36</b>	<b>18</b>	<b>28</b>	<b>18</b>	<b>18</b>	<b>160</b>	<b>6 812</b>	<b>42</b>
<b>GRAND TOTAL</b>		<b>20 812</b>	<b>92</b>	<b>46</b>	<b>72</b>	<b>46</b>	<b>46</b>	<b>411</b>	<b>17 466</b>	<b>109</b>

**Summary: Local Government**  
**Integrated National Electrification**  
**Free State**

Allocation		12 146	792	13 301	29 803	141	5 720	72	53	173	53	101 354
Check		-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(FS 191) Setsoto	(FS 192) Dihlabeng	(FS 193) Nketoana	(FS 194) Maluti-a-Phofung	(FS 195) Phumelela	(FS 196) Mantsopa	(FS 201) Moghaka	(FS 203) Ngwathe	(FS204) Metsimaholo	(FS 205) Mafube	Total per province
01 April 2022	Friday											-
28 April 2022	Thursday											-
29 April 2022	Friday											-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-
02 May 2022	Monday											-
16 May 2022	Monday	1 093	71	1 197	2 682	13	515	7	5	16	5	9 122
31 May 2022	Tuesday											-
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 093</b>	<b>71</b>	<b>1 197</b>	<b>2 682</b>	<b>13</b>	<b>515</b>	<b>7</b>	<b>5</b>	<b>16</b>	<b>5</b>	<b>9 122</b>
01 August 2022	Monday											-
15 August 2022	Monday	2 672	174	2 926	6 557	31	1 258	16	12	38	12	22 298
31 August 2022	Wednesday											-
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 672</b>	<b>174</b>	<b>2 926</b>	<b>6 557</b>	<b>31</b>	<b>1 258</b>	<b>16</b>	<b>12</b>	<b>38</b>	<b>12</b>	<b>22 298</b>
01 November 2022	Tuesday											-
14 November 2022	Monday	3 644	238	3 990	8 941	41	1 716	21	16	52	16	30 406
30 November 2022	Wednesday											-
<b>TOTAL</b>	<b>TOTAL</b>	<b>3 644</b>	<b>238</b>	<b>3 990</b>	<b>8 941</b>	<b>41</b>	<b>1 716</b>	<b>21</b>	<b>16</b>	<b>52</b>	<b>16</b>	<b>30 406</b>
01 February 2023	Wednesday											-
13 February 2023	Monday	4 737	309	5 188	11 623	56	2 231	28	20	67	20	39 528
28 February 2023	Tuesday											-
<b>TOTAL</b>	<b>TOTAL</b>	<b>4 737</b>	<b>309</b>	<b>5 188</b>	<b>11 623</b>	<b>56</b>	<b>2 231</b>	<b>28</b>	<b>20</b>	<b>67</b>	<b>20</b>	<b>39 528</b>
<b>GRAND TOTAL</b>		<b>12 146</b>	<b>792</b>	<b>13 301</b>	<b>29 803</b>	<b>141</b>	<b>5 720</b>	<b>72</b>	<b>53</b>	<b>173</b>	<b>53</b>	<b>101 354</b>

**Summary: Local Government Payment Schedule for the 2022/23 financial year**

**Integrated National Electrification Programme (Eskom) Grant**

**Gauteng**

80332145 Schedule 6B

Allocation		76 874	25 082	7 626	3 224	184	2 913	22 860	66 967	205 730
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EKU) Ekurhuleni	(JHB) City of Johannesburg	(TSH) City of Tshwane	(GT 421) Emfuleni	(GT 423) Lesedi	(GT 481) Mogale City	(GT 484) Merafong City	(GT 485) Rand West City Local Municipality	Total per province
01 April 2022	Friday									-
28 April 2022	Thursday									-
29 April 2022	Friday									-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
02 May 2022	Monday									-
16 May 2022	Monday	6 919	2 257	686	290	17	262	2 057	6 027	18 515
31 May 2022	Tuesday									-
<b>TOTAL</b>	<b>TOTAL</b>	<b>6 919</b>	<b>2 257</b>	<b>686</b>	<b>290</b>	<b>17</b>	<b>262</b>	<b>2 057</b>	<b>6 027</b>	<b>18 515</b>
01 August 2022	Monday									-
15 August 2022	Monday	16 912	5 518	1 678	709	40	641	5 030	14 733	45 261
31 August 2022	Wednesday									-
<b>TOTAL</b>	<b>TOTAL</b>	<b>16 912</b>	<b>5 518</b>	<b>1 678</b>	<b>709</b>	<b>40</b>	<b>641</b>	<b>5 030</b>	<b>14 733</b>	<b>45 261</b>
01 November 2022	Tuesday									-
14 November 2022	Monday	23 062	7 525	2 288	967	55	874	6 858	20 090	61 719
30 November 2022	Wednesday									-
<b>TOTAL</b>	<b>TOTAL</b>	<b>23 062</b>	<b>7 525</b>	<b>2 288</b>	<b>967</b>	<b>55</b>	<b>874</b>	<b>6 858</b>	<b>20 090</b>	<b>61 719</b>
01 February 2023	Wednesday									-
13 February 2023	Monday	29 981	9 782	2 974	1 258	72	1 136	8 915	26 117	80 235
28 February 2023	Tuesday									-
<b>TOTAL</b>	<b>TOTAL</b>	<b>29 981</b>	<b>9 782</b>	<b>2 974</b>	<b>1 258</b>	<b>72</b>	<b>1 136</b>	<b>8 915</b>	<b>26 117</b>	<b>80 235</b>
<b>GRAND TOTAL</b>		<b>76 874</b>	<b>25 082</b>	<b>7 626</b>	<b>3 224</b>	<b>184</b>	<b>2 913</b>	<b>22 860</b>	<b>66 967</b>	<b>205 730</b>



**Summary: Local Government Payment Schedule for the 2022/23 financial year**  
**Integrated National Electrification Programme (Eskom) Grant**  
**KwaZulu-Natal**

80332145 Schedule 6B

Allocation		47 554	79 161	20 544	17 179	11 624	75 119	19 118	700	65 540	6 957
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekweni	(KZN 212) Umdoni	(KZN 213) Umzumbe	(KZN 214) uMuziwabantu	(KZN 216) Ray Nkonyeni	(KZN 225) Msunduzi	(KZN 226) Mkhambathini	(KZN 235) Okhahlamba	(KZN 237) iNkosi Langalibalele	(KZN 238) Alfred Duma
01 April 2022	Friday										
28 April 2022	Thursday										
29 April 2022	Friday										
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-
02 May 2022	Monday										
16 May 2022	Monday	4 280	7 124	1 849	1 546	1 046	6 761	1 721	63	5 899	626
31 May 2022	Tuesday										
<b>TOTAL</b>	<b>TOTAL</b>	<b>4 280</b>	<b>7 124</b>	<b>1 849</b>	<b>1 546</b>	<b>1 046</b>	<b>6 761</b>	<b>1 721</b>	<b>63</b>	<b>5 899</b>	<b>626</b>
01 August 2022	Monday										
15 August 2022	Monday	10 462	17 416	4 520	3 779	2 557	16 526	4 206	154	14 419	1 531
31 August 2022	Wednesday										
<b>TOTAL</b>	<b>TOTAL</b>	<b>10 462</b>	<b>17 416</b>	<b>4 520</b>	<b>3 779</b>	<b>2 557</b>	<b>16 526</b>	<b>4 206</b>	<b>154</b>	<b>14 419</b>	<b>1 531</b>
01 November 2022	Tuesday										
14 November 2022	Monday	14 266	23 748	6 163	5 154	3 487	22 536	5 735	210	19 662	2 087
30 November 2022	Wednesday										
<b>TOTAL</b>	<b>TOTAL</b>	<b>14 266</b>	<b>23 748</b>	<b>6 163</b>	<b>5 154</b>	<b>3 487</b>	<b>22 536</b>	<b>5 735</b>	<b>210</b>	<b>19 662</b>	<b>2 087</b>
01 February 2023	Wednesday										
13 February 2023	Monday	18 546	30 873	8 012	6 700	4 534	29 296	7 456	273	25 560	2 713
28 February 2023	Tuesday										
<b>TOTAL</b>	<b>TOTAL</b>	<b>18 546</b>	<b>30 873</b>	<b>8 012</b>	<b>6 700</b>	<b>4 534</b>	<b>29 296</b>	<b>7 456</b>	<b>273</b>	<b>25 560</b>	<b>2 713</b>
<b>GRAND TOTAL</b>		<b>47 554</b>	<b>79 161</b>	<b>20 544</b>	<b>17 179</b>	<b>11 624</b>	<b>75 119</b>	<b>19 118</b>	<b>700</b>	<b>65 540</b>	<b>6 957</b>

**Summary: Local Government**  
**Integrated National Electrification**  
**KwaZulu-Natal**

Allocation		3 371	12 155	30 553	5 286	1 050	3 444	13 407	950	21 754	108 943
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 241) Endumeni	(KZN 244) uMsinga	(KZN 252) Newcastle	(KZN 253) Emadlangeni	(KZN254) Dannhauser	(KZN 262) uPhongolo	(KZN 263) Abaqulusi	(KZN 265) Nongoma	(KZN 266) Ulundi	(KZN 271) Umhlabuyalingana
01 April 2022	Friday										
28 April 2022	Thursday										
29 April 2022	Friday										
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-
02 May 2022	Monday										
16 May 2022	Monday	303	1 094	2 750	476	95	310	1 207	85	1 958	9 805
31 May 2022	Tuesday										
<b>TOTAL</b>	<b>TOTAL</b>	<b>303</b>	<b>1 094</b>	<b>2 750</b>	<b>476</b>	<b>95</b>	<b>310</b>	<b>1 207</b>	<b>85</b>	<b>1 958</b>	<b>9 805</b>
01 August 2022	Monday										
15 August 2022	Monday	742	2 674	6 721	1 163	231	758	2 949	209	4 786	23 967
31 August 2022	Wednesday										
<b>TOTAL</b>	<b>TOTAL</b>	<b>742</b>	<b>2 674</b>	<b>6 721</b>	<b>1 163</b>	<b>231</b>	<b>758</b>	<b>2 949</b>	<b>209</b>	<b>4 786</b>	<b>23 967</b>
01 November 2022	Tuesday										
14 November 2022	Monday	1 011	3 647	9 166	1 586	315	1 033	4 022	286	6 526	32 683
30 November 2022	Wednesday										
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 011</b>	<b>3 647</b>	<b>9 166</b>	<b>1 586</b>	<b>315</b>	<b>1 033</b>	<b>4 022</b>	<b>286</b>	<b>6 526</b>	<b>32 683</b>
01 February 2023	Wednesday										
13 February 2023	Monday	1 315	4 740	11 916	2 061	409	1 343	5 229	370	8 484	42 488
28 February 2023	Tuesday										
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 315</b>	<b>4 740</b>	<b>11 916</b>	<b>2 061</b>	<b>409</b>	<b>1 343</b>	<b>5 229</b>	<b>370</b>	<b>8 484</b>	<b>42 488</b>
<b>GRAND TOTAL</b>		<b>3 371</b>	<b>12 155</b>	<b>30 553</b>	<b>5 286</b>	<b>1 050</b>	<b>3 444</b>	<b>13 407</b>	<b>950</b>	<b>21 754</b>	<b>108 943</b>

**Summary: Local Government**  
**Integrated National Electrification**  
**KwaZulu-Natal**

Allocation		83 135	15 107	300	2 100	21 501	20 253	7 260
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 272) Jozini	(KZN 275) Mtubatuba	(KZN 276) Five Hlabisa Big	(KZN 281) uMfolozi	(KZN 282) uMhlatuze	(KZN 284) uMlalazi	(KZN 285) Mthonjaneni
01 April 2022	Friday							
28 April 2022	Thursday							
29 April 2022	Friday							
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-
02 May 2022	Monday							
16 May 2022	Monday	7 482	1 360	27	189	1 935	1 823	653
31 May 2022	Tuesday							
<b>TOTAL</b>	<b>TOTAL</b>	<b>7 482</b>	<b>1 360</b>	<b>27</b>	<b>189</b>	<b>1 935</b>	<b>1 823</b>	<b>653</b>
01 August 2022	Monday							
15 August 2022	Monday	18 290	3 323	66	462	4 730	4 455	1 598
31 August 2022	Wednesday							
<b>TOTAL</b>	<b>TOTAL</b>	<b>18 290</b>	<b>3 323</b>	<b>66</b>	<b>462</b>	<b>4 730</b>	<b>4 455</b>	<b>1 598</b>
01 November 2022	Tuesday							
14 November 2022	Monday	24 940	4 532	90	630	6 450	6 076	2 178
30 November 2022	Wednesday							
<b>TOTAL</b>	<b>TOTAL</b>	<b>24 940</b>	<b>4 532</b>	<b>90</b>	<b>630</b>	<b>6 450</b>	<b>6 076</b>	<b>2 178</b>
01 February 2023	Wednesday							
13 February 2023	Monday	32 423	5 892	117	819	8 386	7 899	2 831
28 February 2023	Tuesday							
<b>TOTAL</b>	<b>TOTAL</b>	<b>32 423</b>	<b>5 892</b>	<b>117</b>	<b>819</b>	<b>8 386</b>	<b>7 899</b>	<b>2 831</b>
<b>GRAND TOTAL</b>		<b>83 135</b>	<b>15 107</b>	<b>300</b>	<b>2 100</b>	<b>21 501</b>	<b>20 253</b>	<b>7 260</b>

**Summary: Local Government**  
**Integrated National Electrification**  
**KwaZulu-Natal**

Allocation		10 757	8 282	6 459	1 200	6 564	1 500	11 404	1 200	741 431
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 286) Nkandla	(KZN 291) Mandeni	(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 2022	Friday									-
28 April 2022	Thursday									-
29 April 2022	Friday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
02 May 2022	Monday									-
16 May 2022	Monday	968	745	581	108	591	135	1 026	108	66 729
31 May 2022	Tuesday									-
<b>TOTAL</b>	<b>TOTAL</b>	<b>968</b>	<b>745</b>	<b>581</b>	<b>108</b>	<b>591</b>	<b>135</b>	<b>1 026</b>	<b>108</b>	<b>66 729</b>
01 August 2022	Monday									-
15 August 2022	Monday	2 367	1 822	1 421	264	1 444	330	2 509	264	163 115
31 August 2022	Wednesday									-
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 367</b>	<b>1 822</b>	<b>1 421</b>	<b>264</b>	<b>1 444</b>	<b>330</b>	<b>2 509</b>	<b>264</b>	<b>163 115</b>
01 November 2022	Tuesday									-
14 November 2022	Monday	3 227	2 485	1 938	360	1 969	450	3 421	360	222 429
30 November 2022	Wednesday									-
<b>TOTAL</b>	<b>TOTAL</b>	<b>3 227</b>	<b>2 485</b>	<b>1 938</b>	<b>360</b>	<b>1 969</b>	<b>450</b>	<b>3 421</b>	<b>360</b>	<b>222 429</b>
01 February 2023	Wednesday									-
13 February 2023	Monday	4 195	3 230	2 519	468	2 560	585	4 448	468	289 158
28 February 2023	Tuesday									-
<b>TOTAL</b>	<b>TOTAL</b>	<b>4 195</b>	<b>3 230</b>	<b>2 519</b>	<b>468</b>	<b>2 560</b>	<b>585</b>	<b>4 448</b>	<b>468</b>	<b>289 158</b>
<b>GRAND TOTAL</b>		<b>10 757</b>	<b>8 282</b>	<b>6 459</b>	<b>1 200</b>	<b>6 564</b>	<b>1 500</b>	<b>11 404</b>	<b>1 200</b>	<b>741 431</b>

**Summary: Local Government Payment Schedule for the 2022/23 financial year**

**Integrated National Electrification Programme (Eskom) Grant**

**Limpopo**

80332145

Schedule 6B

Allocation		17 795	7 474	28 359	16 597	3 224	8 232	35 704	12 528	20 961
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 2022	Friday									
28 April 2022	Thursday									
29 April 2022	Friday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
02 May 2022	Monday									
16 May 2022	Monday	1 602	673	2 552	1 494	290	741	3 213	1 128	1 887
31 May 2022	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 602</b>	<b>673</b>	<b>2 552</b>	<b>1 494</b>	<b>290</b>	<b>741</b>	<b>3 213</b>	<b>1 128</b>	<b>1 887</b>
01 August 2022	Monday									
15 August 2022	Monday	3 915	1 644	6 239	3 651	709	1 811	7 855	2 756	4 611
31 August 2022	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>3 915</b>	<b>1 644</b>	<b>6 239</b>	<b>3 651</b>	<b>709</b>	<b>1 811</b>	<b>7 855</b>	<b>2 756</b>	<b>4 611</b>
01 November 2022	Tuesday									
14 November 2022	Monday	5 338	2 242	8 508	4 979	967	2 470	10 711	3 758	6 288
30 November 2022	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>5 338</b>	<b>2 242</b>	<b>8 508</b>	<b>4 979</b>	<b>967</b>	<b>2 470</b>	<b>10 711</b>	<b>3 758</b>	<b>6 288</b>
01 February 2023	Wednesday									
13 February 2023	Monday	6 940	2 915	11 060	6 473	1 258	3 210	13 925	4 886	8 175
28 February 2023	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>6 940</b>	<b>2 915</b>	<b>11 060</b>	<b>6 473</b>	<b>1 258</b>	<b>3 210</b>	<b>13 925</b>	<b>4 886</b>	<b>8 175</b>
<b>GRAND TOTAL</b>		<b>17 795</b>	<b>7 474</b>	<b>28 359</b>	<b>16 597</b>	<b>3 224</b>	<b>8 232</b>	<b>35 704</b>	<b>12 528</b>	<b>20 961</b>

**Summary: Local Government**

**Integrated National Electrification**

**Limpopo**

Allocation		16 359	12 069	49 979	15 832	254	13 251	11 703	12 239	466
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 2022	Friday									
28 April 2022	Thursday									
29 April 2022	Friday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
02 May 2022	Monday									
16 May 2022	Monday	1 472	1 086	4 498	1 425	23	1 193	1 053	1 101	42
31 May 2022	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 472</b>	<b>1 086</b>	<b>4 498</b>	<b>1 425</b>	<b>23</b>	<b>1 193</b>	<b>1 053</b>	<b>1 101</b>	<b>42</b>
01 August 2022	Monday									
15 August 2022	Monday	3 599	2 655	10 995	3 483	56	2 915	2 575	2 693	103
31 August 2022	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>3 599</b>	<b>2 655</b>	<b>10 995</b>	<b>3 483</b>	<b>56</b>	<b>2 915</b>	<b>2 575</b>	<b>2 693</b>	<b>103</b>
01 November 2022	Tuesday									
14 November 2022	Monday	4 908	3 621	14 994	4 750	76	3 975	3 511	3 672	139
30 November 2022	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>4 908</b>	<b>3 621</b>	<b>14 994</b>	<b>4 750</b>	<b>76</b>	<b>3 975</b>	<b>3 511</b>	<b>3 672</b>	<b>139</b>
01 February 2023	Wednesday									
13 February 2023	Monday	6 380	4 707	19 492	6 174	99	5 168	4 564	4 773	182
28 February 2023	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>6 380</b>	<b>4 707</b>	<b>19 492</b>	<b>6 174</b>	<b>99</b>	<b>5 168</b>	<b>4 564</b>	<b>4 773</b>	<b>182</b>
<b>GRAND TOTAL</b>		<b>16 359</b>	<b>12 069</b>	<b>49 979</b>	<b>15 832</b>	<b>254</b>	<b>13 251</b>	<b>11 703</b>	<b>12 239</b>	<b>466</b>

**Summary: Local Government**

**Integrated National Electrification**

**Limpopo**

Allocation		9 999	21 322	19 300	92 093		425 740
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 Local Municipality	(DC 47) Sekhukhune District Municipality	Total per province
01 April 2022	Friday						-
28 April 2022	Thursday						-
29 April 2022	Friday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
02 May 2022	Monday						-
16 May 2022	Monday	900	1 919	1 737	8 288		38 317
31 May 2022	Tuesday						-
<b>TOTAL</b>	<b>TOTAL</b>	<b>900</b>	<b>1 919</b>	<b>1 737</b>	<b>8 288</b>	<b>-</b>	<b>38 317</b>
01 August 2022	Monday						-
15 August 2022	Monday	2 200	4 691	4 246	20 261		93 663
31 August 2022	Wednesday						-
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 200</b>	<b>4 691</b>	<b>4 246</b>	<b>20 261</b>	<b>-</b>	<b>93 663</b>
01 November 2022	Tuesday						-
14 November 2022	Monday	3 000	6 397	5 790	27 627		127 721
30 November 2022	Wednesday						-
<b>TOTAL</b>	<b>TOTAL</b>	<b>3 000</b>	<b>6 397</b>	<b>5 790</b>	<b>27 627</b>	<b>-</b>	<b>127 721</b>
01 February 2023	Wednesday						-
13 February 2023	Monday	3 899	8 315	7 527	35 917		166 039
28 February 2023	Tuesday						-
<b>TOTAL</b>	<b>TOTAL</b>	<b>3 899</b>	<b>8 315</b>	<b>7 527</b>	<b>35 917</b>	<b>-</b>	<b>166 039</b>
							-
<b>GRAND TOTAL</b>		<b>9 999</b>	<b>21 322</b>	<b>19 300</b>	<b>92 093</b>	<b>-</b>	<b>425 740</b>

**Summary: Local Government Payment Schedule for the 2022/23 financial year**

**Integrated National Electrification Programme (Eskom) Grant**

**Mpumalanga**

80332145 Schedule 6B

Allocation		11 706	8 290	48 042	2 412	536	3 642	15 407	3 392	242
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 312) Emalahleni
01 April 2022	Friday									
28 April 2022	Thursday									
29 April 2022	Friday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
02 May 2022	Monday									
16 May 2022	Monday	1 054	746	4 324	217	48	328	1 386	305	22
31 May 2022	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 054</b>	<b>746</b>	<b>4 324</b>	<b>217</b>	<b>48</b>	<b>328</b>	<b>1 386</b>	<b>305</b>	<b>22</b>
01 August 2022	Monday									
15 August 2022	Monday	2 575	1 824	10 569	531	118	801	3 390	746	53
31 August 2022	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 575</b>	<b>1 824</b>	<b>10 569</b>	<b>531</b>	<b>118</b>	<b>801</b>	<b>3 390</b>	<b>746</b>	<b>53</b>
01 November 2022	Tuesday									
14 November 2022	Monday	3 511	2 486	14 413	723	161	1 093	4 622	1 018	73
30 November 2022	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>3 511</b>	<b>2 486</b>	<b>14 413</b>	<b>723</b>	<b>161</b>	<b>1 093</b>	<b>4 622</b>	<b>1 018</b>	<b>73</b>
01 February 2023	Wednesday									
13 February 2023	Monday	4 566	3 234	18 736	941	209	1 420	6 009	1 323	94
28 February 2023	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>4 566</b>	<b>3 234</b>	<b>18 736</b>	<b>941</b>	<b>209</b>	<b>1 420</b>	<b>6 009</b>	<b>1 323</b>	<b>94</b>
<b>GRAND TOTAL</b>		<b>11 706</b>	<b>8 290</b>	<b>48 042</b>	<b>2 412</b>	<b>536</b>	<b>3 642</b>	<b>15 407</b>	<b>3 392</b>	<b>242</b>



**Summary: Local Government**  
**Integrated National Electrification**  
**Mpumalanga**

Allocation		4 677	5 107	72 399	15 461	2 382	25 021	74 306	61 352	354 374
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 313) Steve Tshwete	(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 2022	Friday									-
28 April 2022	Thursday									-
29 April 2022	Friday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
02 May 2022	Monday									-
16 May 2022	Monday	421	460	6 516	1 391	214	2 252	6 688	5 522	31 894
31 May 2022	Tuesday									-
<b>TOTAL</b>	<b>TOTAL</b>	<b>421</b>	<b>460</b>	<b>6 516</b>	<b>1 391</b>	<b>214</b>	<b>2 252</b>	<b>6 688</b>	<b>5 522</b>	<b>31 894</b>
01 August 2022	Monday									-
15 August 2022	Monday	1 029	1 123	15 928	3 402	524	5 505	16 347	13 497	77 962
31 August 2022	Wednesday									-
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 029</b>	<b>1 123</b>	<b>15 928</b>	<b>3 402</b>	<b>524</b>	<b>5 505</b>	<b>16 347</b>	<b>13 497</b>	<b>77 962</b>
01 November 2022	Tuesday									-
14 November 2022	Monday	1 403	1 532	21 720	4 638	715	7 506	22 292	18 406	106 312
30 November 2022	Wednesday									-
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 403</b>	<b>1 532</b>	<b>21 720</b>	<b>4 638</b>	<b>715</b>	<b>7 506</b>	<b>22 292</b>	<b>18 406</b>	<b>106 312</b>
01 February 2023	Wednesday									-
13 February 2023	Monday	1 824	1 992	28 235	6 030	929	9 758	28 979	23 927	138 206
28 February 2023	Tuesday									-
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 824</b>	<b>1 992</b>	<b>28 235</b>	<b>6 030</b>	<b>929</b>	<b>9 758</b>	<b>28 979</b>	<b>23 927</b>	<b>138 206</b>
<b>GRAND TOTAL</b>		<b>4 677</b>	<b>5 107</b>	<b>72 399</b>	<b>15 461</b>	<b>2 382</b>	<b>25 021</b>	<b>74 306</b>	<b>61 352</b>	<b>354 374</b>

**Summary: Local Government Payment Schedules**  
**Integrated National Electrification Programme**  
**Northern Cape**

Allocation		230	173	627	2 300	414	121	1 781	32 342	
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(NC 061) Richtersveld	(NC 067) Khai- Ma	(NC 075) Renosterberg	(NC 076) Thembelihle	(NC 077) Siyathemba	(NC 078) Siyancuma	(NC 082) !Kai! Garib	(NC 085) Tsantsabane	(NC 087) Dawid Kruiper
01 April 2022	Friday									
28 April 2022	Thursday									
29 April 2022	Friday									
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	
02 May 2022	Monday									
16 May 2022	Monday		21	16	56	207	37	11	160	2 911
31 May 2022	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	-	21	16	56	207	37	11	160	2 911
01 August 2022	Monday									
15 August 2022	Monday		50	38	138	506	92	27	392	7 115
31 August 2022	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	-	50	38	138	506	92	27	392	7 115
01 November 2022	Tuesday									
14 November 2022	Monday		69	52	188	690	124	36	534	9 703
30 November 2022	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	-	69	52	188	690	124	36	534	9 703
01 February 2023	Wednesday									
13 February 2023	Monday		90	67	245	897	161	47	695	12 613
28 February 2023	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	-	90	67	245	897	161	47	695	12 613
<b>GRAND TOTAL</b>		-	230	173	627	2 300	414	121	1 781	32 342

**Summary: Local Government**

**Integrated National Electrification**

**Northern Cape**

Allocation		460	37 456	141 692		217 596
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 092) Dikgatlong	(NC 451) Joe Morolong	(NC 452) Ga- Segonyana	(DC 45) John Taolo Gaetsewe District Municipality	Total per province
01 April 2022	Friday					-
28 April 2022	Thursday					-
29 April 2022	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
02 May 2022	Monday					-
16 May 2022	Monday	42	3 371	12 752		19 584
31 May 2022	Tuesday					-
<b>TOTAL</b>	<b>TOTAL</b>	42	3 371	12 752	-	19 584
01 August 2022	Monday					-
15 August 2022	Monday	101	8 240	31 172		47 871
31 August 2022	Wednesday					-
<b>TOTAL</b>	<b>TOTAL</b>	101	8 240	31 172	-	47 871
01 November 2022	Tuesday					-
14 November 2022	Monday	138	11 237	42 508		65 279
30 November 2022	Wednesday					-
<b>TOTAL</b>	<b>TOTAL</b>	138	11 237	42 508	-	65 279
01 February 2023	Wednesday					-
13 February 2023	Monday	179	14 608	55 260		84 862
28 February 2023	Tuesday					-
<b>TOTAL</b>	<b>TOTAL</b>	179	14 608	55 260	-	84 862
						-
<b>GRAND TOTAL</b>		460	37 456	141 692	-	217 596

**Summary: Local Government Payment Schedule for the 2022/23 financial year**  
**Integrated National Electrification Programme (Eskom) Grant**

**North West**

80332145 Schedule 6B

Allocation		23 321	61 411	43 671	3 669	53 126	5 218	17 310	24 519	6 130
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 2022	Friday									
28 April 2022	Thursday									
29 April 2022	Friday									
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
02 May 2022	Monday									
16 May 2022	Monday	2 099	5 527	3 930	330	4 781	470	1 558	2 207	552
31 May 2022	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 099</b>	<b>5 527</b>	<b>3 930</b>	<b>330</b>	<b>4 781</b>	<b>470</b>	<b>1 558</b>	<b>2 207</b>	<b>552</b>
01 August 2022	Monday									
15 August 2022	Monday	5 131	13 511	9 608	807	11 688	1 148	3 808	5 394	1 348
31 August 2022	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>5 131</b>	<b>13 511</b>	<b>9 608</b>	<b>807</b>	<b>11 688</b>	<b>1 148</b>	<b>3 808</b>	<b>5 394</b>	<b>1 348</b>
01 November 2022	Tuesday									
14 November 2022	Monday	6 996	18 423	13 101	1 101	15 938	1 565	5 193	7 356	1 839
30 November 2022	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>6 996</b>	<b>18 423</b>	<b>13 101</b>	<b>1 101</b>	<b>15 938</b>	<b>1 565</b>	<b>5 193</b>	<b>7 356</b>	<b>1 839</b>
01 February 2023	Wednesday									
13 February 2023	Monday	9 095	23 950	17 032	1 431	20 719	2 035	6 751	9 562	2 391
28 February 2023	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>9 095</b>	<b>23 950</b>	<b>17 032</b>	<b>1 431</b>	<b>20 719</b>	<b>2 035</b>	<b>6 751</b>	<b>9 562</b>	<b>2 391</b>
<b>GRAND TOTAL</b>		<b>23 321</b>	<b>61 411</b>	<b>43 671</b>	<b>3 669</b>	<b>53 126</b>	<b>5 218</b>	<b>17 310</b>	<b>24 519</b>	<b>6 130</b>

**Summary: Local Government Pa**  
**Integrated National Electrificati**  
**North West**

Allocation		44 135	9 486	15 474	127 867	13 003	12 792	2 096	39 207	2 197	504 632
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 2022	Friday										-
28 April 2022	Thursday										-
29 April 2022	Friday										-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-
02 May 2022	Monday										-
16 May 2022	Monday	3 971	854	1 393	11 508	1 170	1 151	189	3 529	198	45 417
31 May 2022	Tuesday										-
<b>TOTAL</b>	<b>TOTAL</b>	<b>3 971</b>	<b>854</b>	<b>1 393</b>	<b>11 508</b>	<b>1 170</b>	<b>1 151</b>	<b>189</b>	<b>3 529</b>	<b>198</b>	<b>45 417</b>
01 August 2022	Monday										-
15 August 2022	Monday	9 710	2 087	3 404	28 131	2 861	2 814	461	8 625	483	111 019
31 August 2022	Wednesday										-
<b>TOTAL</b>	<b>TOTAL</b>	<b>9 710</b>	<b>2 087</b>	<b>3 404</b>	<b>28 131</b>	<b>2 861</b>	<b>2 814</b>	<b>461</b>	<b>8 625</b>	<b>483</b>	<b>111 019</b>
01 November 2022	Tuesday										-
14 November 2022	Monday	13 241	2 846	4 642	38 360	3 901	3 838	629	11 762	659	151 390
30 November 2022	Wednesday										-
<b>TOTAL</b>	<b>TOTAL</b>	<b>13 241</b>	<b>2 846</b>	<b>4 642</b>	<b>38 360</b>	<b>3 901</b>	<b>3 838</b>	<b>629</b>	<b>11 762</b>	<b>659</b>	<b>151 390</b>
01 February 2023	Wednesday										-
13 February 2023	Monday	17 213	3 699	6 035	49 868	5 071	4 989	817	15 291	857	196 806
28 February 2023	Tuesday										-
<b>TOTAL</b>	<b>TOTAL</b>	<b>17 213</b>	<b>3 699</b>	<b>6 035</b>	<b>49 868</b>	<b>5 071</b>	<b>4 989</b>	<b>817</b>	<b>15 291</b>	<b>857</b>	<b>196 806</b>
<b>GRAND TOTAL</b>		<b>44 135</b>	<b>9 486</b>	<b>15 474</b>	<b>127 867</b>	<b>13 003</b>	<b>12 792</b>	<b>2 096</b>	<b>39 207</b>	<b>2 197</b>	<b>504 632</b>

**Summary: Local Government Payment Schedule for the 2022/23 financial year**  
**Integrated National Electrification Programme (Eskom) Grant**

**Western Cape**

80332145

Allocation		133 461	4 493	9 072	7 476	17 646	255	14 901	6 674	5 355	199 333
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 011) Matzikama	(WC 012) Cederberg	(WC 014) Saldanha Bay	(WC 015) Swartland	(WC 024) Stellenbosch	(WC 025) Breede Valley	(WC 031) Theewaterskloof	(WC 044) George	Total per province
01 April 2022	Friday										-
28 April 2022	Thursday										-
29 April 2022	Friday										-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
02 May 2022	Monday										-
16 May 2022	Monday	12 012	404	816	673	1 588	23	1 341	601	482	17 940
31 May 2022	Tuesday										-
<b>TOTAL</b>	<b>TOTAL</b>	<b>12 012</b>	<b>404</b>	<b>816</b>	<b>673</b>	<b>1 588</b>	<b>23</b>	<b>1 341</b>	<b>601</b>	<b>482</b>	<b>17 940</b>
01 August 2022	Monday										-
15 August 2022	Monday	29 361	989	1 996	1 645	3 882	56	3 278	1 468	1 178	43 853
31 August 2022	Wednesday										-
<b>TOTAL</b>	<b>TOTAL</b>	<b>29 361</b>	<b>989</b>	<b>1 996</b>	<b>1 645</b>	<b>3 882</b>	<b>56</b>	<b>3 278</b>	<b>1 468</b>	<b>1 178</b>	<b>43 853</b>
01 November 2022	Tuesday										-
14 November 2022	Monday	40 038	1 348	2 722	2 243	5 294	77	4 470	2 002	1 607	59 801
30 November 2022	Wednesday										-
<b>TOTAL</b>	<b>TOTAL</b>	<b>40 038</b>	<b>1 348</b>	<b>2 722</b>	<b>2 243</b>	<b>5 294</b>	<b>77</b>	<b>4 470</b>	<b>2 002</b>	<b>1 607</b>	<b>59 801</b>
01 February 2023	Wednesday										-
13 February 2023	Monday	52 050	1 752	3 538	2 915	6 882	99	5 812	2 603	2 088	77 739
28 February 2023	Tuesday										-
<b>TOTAL</b>	<b>TOTAL</b>	<b>52 050</b>	<b>1 752</b>	<b>3 538</b>	<b>2 915</b>	<b>6 882</b>	<b>99</b>	<b>5 812</b>	<b>2 603</b>	<b>2 088</b>	<b>77 739</b>
<b>GRAND TOTAL</b>		<b>133 461</b>	<b>4 493</b>	<b>9 072</b>	<b>7 476</b>	<b>17 646</b>	<b>255</b>	<b>14 901</b>	<b>6 674</b>	<b>5 355</b>	<b>199 333</b>