

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

Integrated National Electrification Programme (Eskom)

Total INEP 6B

80333125 Schedule 6B

Allocation		825 048	55 740	43 556	984 869	743 461	395 211	102 620	279 646	96 182	3 526 334
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	EC	FS	GT	KZ	LP	MP	NC	NW	WC	Total per province
01 April 2016	Friday	-	-	-	-	-	-	-	-	-	-
07 April 2016	Thursday	165 010	11 148	8 711	196 972	148 694	79 043	20 524	55 929	19 238	705 269
29 April 2016	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	165 010	11 148	8 711	196 972	148 694	79 043	20 524	55 929	19 238	705 269
02 May 2016	Monday	-	-	-	-	-	-	-	-	-	-
06 May 2016	Friday	90 755	6 131	4 791	108 336	81 778	43 474	11 288	30 762	10 582	387 897
27 May 2016	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	90 755	6 131	4 791	108 336	81 778	43 474	11 288	30 762	10 582	387 897
01 June 2016	Wednesday	-	-	-	-	-	-	-	-	-	-
07 June 2016	Tuesday	82 494	5 574	4 355	98 488	74 347	39 524	10 261	27 964	9 617	352 624
30 June 2016	Thursday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	82 494	5 574	4 355	98 488	74 347	39 524	10 261	27 964	9 617	352 624
01 July 2016	Friday	-	-	-	-	-	-	-	-	-	-
07 July 2016	Thursday	82 477	5 574	4 355	98 488	74 347	39 524	10 261	27 964	9 617	352 607
29 July 2016	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	82 477	5 574	4 355	98 488	74 347	39 524	10 261	27 964	9 617	352 607
01 August 2016	Monday	-	-	-	-	-	-	-	-	-	-
05 August 2016	Friday	98 995	6 689	5 227	118 184	89 214	47 427	12 315	33 555	11 544	423 150
31 August 2016	Wednesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	98 995	6 689	5 227	118 184	89 214	47 427	12 315	33 555	11 544	423 150
01 September 2016	Thursday	-	-	-	2 927	-	-	-	-	-	2 927
07 September 2016	Wednesday	99 005	6 689	5 227	115 257	89 214	47 426	12 315	33 555	11 541	420 229
30 September 2016	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	99 005	6 689	5 227	118 184	89 214	47 426	12 315	33 555	11 541	423 156
03 October 2016	Monday	-	-	-	1 984	-	-	-	-	-	1 984
07 October 2016	Friday	49 501	3 346	2 613	57 108	44 608	23 712	6 158	16 778	5 771	209 595
31 October 2016	Monday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	49 501	3 346	2 613	59 092	44 608	23 712	6 158	16 778	5 771	211 579
01 November 2016	Tuesday	-	-	-	-	-	-	-	-	-	-
07 November 2016	Monday	33 005	2 231	1 742	39 394	29 739	15 808	4 105	11 185	3 848	141 057
30 November 2016	Wednesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	33 005	2 231	1 742	39 394	29 739	15 808	4 105	11 185	3 848	141 057
01 December 2016	Thursday	-	-	-	-	-	-	-	-	-	-
07 December 2016	Wednesday	33 005	2 231	1 743	39 394	29 739	15 808	4 105	11 185	3 848	141 058
30 December 2016	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	33 005	2 231	1 743	39 394	29 739	15 808	4 105	11 185	3 848	141 058
02 January 2017	Monday	-	-	-	-	-	-	-	-	-	-
06 January 2017	Friday	41 252	2 786	2 178	49 243	37 173	19 760	5 133	13 981	4 810	176 316
31 January 2017	Tuesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	41 252	2 786	2 178	49 243	37 173	19 760	5 133	13 981	4 810	176 316
01 February 2017	Wednesday	-	-	-	-	-	-	-	-	-	-
07 February 2017	Tuesday	19 294	1 301	1 019	23 034	17 388	9 242	2 400	6 540	2 252	82 470
28 February 2017	Tuesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	19 294	1 301	1 019	23 034	17 388	9 242	2 400	6 540	2 252	82 470
01 March 2017	Wednesday	-	-	-	-	-	-	-	-	-	-
07 March 2017	Tuesday	30 256	2 040	1 595	36 060	27 220	14 463	3 755	10 248	3 514	129 151
31 March 2017	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	30 256	2 040	1 595	36 060	27 220	14 463	3 755	10 248	3 514	129 151
GRAND TOTAL		825 049	55 740	43 556	984 869	743 461	395 211	102 620	279 646	96 182	3 526 334

Summary: Local Government Payment Schedule for the 2016/17 financial year
Integrated National Electrification Programme (Eskom)
Eastern Cape

80333125

Allocation		20 462	454	2 432	662	9 413	1 064	1 773	42 666	72 847	14 322	6 791
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	(BUF) Buffalo City	(EC101) EC101	(EC 104) Makana	(EC 105) Ndlambe	(EC 106) Sundays River Valley	(EC 108) Kouga	(EC 109) Kou-kamma	(EC 121) Mbhashe	(EC 122) Mquma	(EC 124) Amahlathi	(EC 126) Ngqushwa
01 April 2016	Friday											
07 April 2016	Thursday	4 092	91	486	132	1 883	213	355	8 533	14 569	2 864	1 358
29 April 2016	Friday											
TOTAL	TOTAL	4 092	91	486	132	1 883	213	355	8 533	14 569	2 864	1 358
02 May 2016	Monday											
06 May 2016	Friday	2 251	50	268	73	1 035	117	195	4 693	8 013	1 575	747
27 May 2016	Friday											
TOTAL	TOTAL	2 251	50	268	73	1 035	117	195	4 693	8 013	1 575	747
01 June 2016	Wednesday											
07 June 2016	Tuesday	2 046	45	243	66	941	106	177	4 266	7 284	1 432	679
30 June 2016	Thursday											
TOTAL	TOTAL	2 046	45	243	66	941	106	177	4 266	7 284	1 432	679
01 July 2016	Friday											
07 July 2016	Thursday	2 046	45	243	66	941	106	177	4 266	7 284	1 432	679
29 July 2016	Friday											
TOTAL	TOTAL	2 046	45	243	66	941	106	177	4 266	7 284	1 432	679
01 August 2016	Monday											
05 August 2016	Friday	2 455	54	292	79	1 130	128	213	5 119	8 741	1 718	815
31 August 2016	Wednesday											
TOTAL	TOTAL	2 455	54	292	79	1 130	128	213	5 119	8 741	1 718	815
01 September 2016	Thursday											
07 September 2016	Wednesday	2 455	54	292	79	1 130	128	213	5 120	8 742	1 719	815
30 September 2016	Friday											
TOTAL	TOTAL	2 455	54	292	79	1 130	128	213	5 120	8 742	1 719	815
03 October 2016	Monday											
07 October 2016	Friday	1 228	27	146	40	565	64	106	2 560	4 371	859	406
31 October 2016	Monday											
TOTAL	TOTAL	1 228	27	146	40	565	64	106	2 560	4 371	859	406
01 November 2016	Tuesday											
07 November 2016	Monday	818	18	97	26	377	43	71	1 707	2 914	573	272
30 November 2016	Wednesday											
TOTAL	TOTAL	818	18	97	26	377	43	71	1 707	2 914	573	272
01 December 2016	Thursday											
07 December 2016	Wednesday	818	18	97	26	377	43	71	1 707	2 914	573	272
30 December 2016	Friday											
TOTAL	TOTAL	818	18	97	26	377	43	71	1 707	2 914	573	272
02 January 2017	Monday											
06 January 2017	Friday	1 023	23	122	33	471	53	89	2 133	3 642	716	340
31 January 2017	Tuesday											
TOTAL	TOTAL	1 023	23	122	33	471	53	89	2 133	3 642	716	340
01 February 2017	Wednesday											
07 February 2017	Tuesday	479	11	57	15	220	25	41	998	1 704	335	159
28 February 2017	Tuesday											
TOTAL	TOTAL	479	11	57	15	220	25	41	998	1 704	335	159
01 March 2017	Wednesday											
07 March 2017	Tuesday	751	18	89	27	343	38	65	1 564	2 669	526	249
31 March 2017	Friday											
TOTAL	TOTAL	751	18	89	27	343	38	65	1 564	2 669	526	249
GRAND TOTAL		20 462	454	2 432	662	9 413	1 064	1 773	42 666	72 847	14 322	6 791

Summary: Local Government
Integrated National Electrification:
Eastern Cape

Allocation		19 079	40	31 984	14 894	20 919	13 916	10 063	70 000	14 488	81 506	58 720
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	(EC 129) EC129	(EC 131) Inxuba Yethemba	(EC135) Intsika Yethu	(EC 136) Emalahleni	(EC 137) Engcobo	(EC 138) Sakhisizwe	(EC 139) EC139	(EC 141) Elundini	(EC 142) Senqu	(EC 153) Ngquza Hill	(EC 154) St Johns Port
01 April 2016	Friday											
07 April 2016	Thursday	3 816	8	6 397	2 979	4 184	2 783	2 013	14 000	2 898	16 301	11 744
29 April 2016	Friday											
TOTAL	TOTAL	3 816	8	6 397	2 979	4 184	2 783	2 013	14 000	2 898	16 301	11 744
02 May 2016	Monday											
06 May 2016	Friday	2 099	4	3 518	1 638	2 301	1 531	1 107	7 700	1 594	8 966	6 459
27 May 2016	Friday											
TOTAL	TOTAL	2 099	4	3 518	1 638	2 301	1 531	1 107	7 700	1 594	8 966	6 459
01 June 2016	Wednesday											
07 June 2016	Tuesday	1 907	4	3 198	1 489	2 091	1 391	1 006	7 000	1 448	8 150	5 872
30 June 2016	Thursday											
TOTAL	TOTAL	1 907	4	3 198	1 489	2 091	1 391	1 006	7 000	1 448	8 150	5 872
01 July 2016	Friday											
07 July 2016	Thursday	1 907	5	3 198	1 489	2 091	1 391	1 006	7 000	1 448	8 150	5 872
29 July 2016	Friday											
TOTAL	TOTAL	1 907	5	3 198	1 489	2 091	1 391	1 006	7 000	1 448	8 150	5 872
01 August 2016	Monday											
05 August 2016	Friday	2 289	5	3 838	1 787	2 510	1 669	1 207	8 400	1 738	9 780	7 046
31 August 2016	Wednesday											
TOTAL	TOTAL	2 289	5	3 838	1 787	2 510	1 669	1 207	8 400	1 738	9 780	7 046
01 September 2016	Thursday											
07 September 2016	Wednesday	2 289	2	3 838	1 787	2 510	1 670	1 208	8 400	1 739	9 781	7 046
30 September 2016	Friday											
TOTAL	TOTAL	2 289	2	3 838	1 787	2 510	1 670	1 208	8 400	1 739	9 781	7 046
03 October 2016	Monday											
07 October 2016	Friday	1 145	2	1 919	894	1 255	835	604	4 200	869	4 890	3 523
31 October 2016	Monday											
TOTAL	TOTAL	1 145	2	1 919	894	1 255	835	604	4 200	869	4 890	3 523
01 November 2016	Tuesday											
07 November 2016	Monday	763	2	1 279	596	837	557	403	2 800	580	3 260	2 349
30 November 2016	Wednesday											
TOTAL	TOTAL	763	2	1 279	596	837	557	403	2 800	580	3 260	2 349
01 December 2016	Thursday											
07 December 2016	Wednesday	763	2	1 279	596	837	557	403	2 800	580	3 260	2 349
30 December 2016	Friday											
TOTAL	TOTAL	763	2	1 279	596	837	557	403	2 800	580	3 260	2 349
02 January 2017	Monday											
06 January 2017	Friday	954	2	1 599	745	1 046	696	503	3 500	724	4 075	2 936
31 January 2017	Tuesday											
TOTAL	TOTAL	954	2	1 599	745	1 046	696	503	3 500	724	4 075	2 936
01 February 2017	Wednesday											
07 February 2017	Tuesday	446	1	748	348	489	325	235	1 637	339	1 906	1 373
28 February 2017	Tuesday											
TOTAL	TOTAL	446	1	748	348	489	325	235	1 637	339	1 906	1 373
01 March 2017	Wednesday											
07 March 2017	Tuesday	701	3	1 173	546	768	511	368	2 563	531	2 987	2 151
31 March 2017	Friday											
TOTAL	TOTAL	701	3	1 173	546	768	511	368	2 563	531	2 987	2 151
GRAND TOTAL		19 079	40	31 984	14 894	20 919	13 916	10 063	70 000	14 488	81 506	58 720

Summary: Local Government
Integrated National Electrification
Eastern Cape

Allocation		32 207	7 324	43 013	59 774	28 263	69 526	76 447	825 049
Check		-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 155) Nyandeni	(EC 156) Mhlonlo	(EC157) King Sabata Dalindyebo	(EC 441) Matatiele	(EC 442) Umzimvubu	(EC 443) Mbizana	(EC 444) Ntabankulu	Total per province
01 April 2016	Friday								-
07 April 2016	Thursday	6 441	1 465	8 603	11 955	5 653	13 905	15 289	165 010
29 April 2016	Friday								-
TOTAL	TOTAL	6 441	1 465	8 603	11 955	5 653	13 905	15 289	165 010
02 May 2016	Monday								-
06 May 2016	Friday	3 543	806	4 731	6 575	3 109	7 648	8 409	90 755
27 May 2016	Friday								-
TOTAL	TOTAL	3 543	806	4 731	6 575	3 109	7 648	8 409	90 755
01 June 2016	Wednesday								-
07 June 2016	Tuesday	3 220	732	4 301	5 977	2 826	6 953	7 644	82 494
30 June 2016	Thursday								-
TOTAL	TOTAL	3 220	732	4 301	5 977	2 826	6 953	7 644	82 494
01 July 2016	Friday								-
07 July 2016	Thursday	3 220	732	4 301	5 977	2 826	6 935	7 644	82 477
29 July 2016	Friday								-
TOTAL	TOTAL	3 220	732	4 301	5 977	2 826	6 935	7 644	82 477
01 August 2016	Monday								-
05 August 2016	Friday	3 864	878	5 161	7 172	3 391	8 343	9 173	98 995
31 August 2016	Wednesday								-
TOTAL	TOTAL	3 864	878	5 161	7 172	3 391	8 343	9 173	98 995
01 September 2016	Thursday								-
07 September 2016	Wednesday	3 865	879	5 162	7 173	3 392	8 343	9 174	99 005
30 September 2016	Friday								-
TOTAL	TOTAL	3 865	879	5 162	7 173	3 392	8 343	9 174	99 005
03 October 2016	Monday								-
07 October 2016	Friday	1 932	439	2 581	3 586	1 696	4 172	4 587	49 501
31 October 2016	Monday								-
TOTAL	TOTAL	1 932	439	2 581	3 586	1 696	4 172	4 587	49 501
01 November 2016	Tuesday								-
07 November 2016	Monday	1 288	293	1 721	2 391	1 131	2 781	3 058	33 005
30 November 2016	Wednesday								-
TOTAL	TOTAL	1 288	293	1 721	2 391	1 131	2 781	3 058	33 005
01 December 2016	Thursday								-
07 December 2016	Wednesday	1 288	293	1 721	2 391	1 131	2 781	3 058	33 005
30 December 2016	Friday								-
TOTAL	TOTAL	1 288	293	1 721	2 391	1 131	2 781	3 058	33 005
02 January 2017	Monday								-
06 January 2017	Friday	1 610	366	2 151	2 989	1 413	3 476	3 822	41 252
31 January 2017	Tuesday								-
TOTAL	TOTAL	1 610	366	2 151	2 989	1 413	3 476	3 822	41 252
01 February 2017	Wednesday								-
07 February 2017	Tuesday	753	171	1 006	1 398	661	1 626	1 788	19 294
28 February 2017	Tuesday								-
TOTAL	TOTAL	753	171	1 006	1 398	661	1 626	1 788	19 294
01 March 2017	Wednesday								-
07 March 2017	Tuesday	1 183	270	1 574	2 190	1 034	2 563	2 801	30 256
31 March 2017	Friday								-
TOTAL	TOTAL	1 183	270	1 574	2 190	1 034	2 563	2 801	30 256
GRAND TOTAL		32 207	7 324	43 013	59 774	28 263	69 526	76 447	825 049

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

Integrated National Electrification Programme (Eskom)

Free State

80333125 Schedule 6B

Allocation		1 002	16	21	30	53	142	10 601	94
Check		-	-	-	-	-	-	-	-
		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) Masionyana	(FS 182) Tokologo	(FS 184) Matjhabeng	(FS 185) Nala
01 April 2016	Friday								
07 April 2016	Thursday	200	3	4	6	11	28	2 120	19
29 April 2016	Friday								
TOTAL	TOTAL	200	3	4	6	11	28	2 120	19
02 May 2016	Monday								
06 May 2016	Friday	110	2	2	3	6	16	1 166	10
27 May 2016	Friday								
TOTAL	TOTAL	110	2	2	3	6	16	1 166	10
01 June 2016	Wednesday								
07 June 2016	Tuesday	100	2	2	3	5	14	1 060	9
30 June 2016	Thursday								
TOTAL	TOTAL	100	2	2	3	5	14	1 060	9
01 July 2016	Friday								
07 July 2016	Thursday	100	2	2	3	5	14	1 060	9
29 July 2016	Friday								
TOTAL	TOTAL	100	2	2	3	5	14	1 060	9
01 August 2016	Monday								
05 August 2016	Friday	120	2	3	4	6	17	1 272	11
31 August 2016	Wednesday								
TOTAL	TOTAL	120	2	3	4	6	17	1 272	11
01 September 2016	Thursday								
07 September 2016	Wednesday	120	2	3	4	6	17	1 272	11
30 September 2016	Friday								
TOTAL	TOTAL	120	2	3	4	6	17	1 272	11
03 October 2016	Monday								
07 October 2016	Friday	60	1	1	2	3	9	636	6
31 October 2016	Monday								
TOTAL	TOTAL	60	1	1	2	3	9	636	6
01 November 2016	Tuesday								
07 November 2016	Monday	40	1	1	1	2	6	424	4
30 November 2016	Wednesday								
TOTAL	TOTAL	40	1	1	1	2	6	424	4
01 December 2016	Thursday								
07 December 2016	Wednesday	40	1	1	1	2	6	424	4
30 December 2016	Friday								
TOTAL	TOTAL	40	1	1	1	2	6	424	4
02 January 2017	Monday								
06 January 2017	Friday	50		1	2	3	7	530	5
31 January 2017	Tuesday								
TOTAL	TOTAL	50	-	1	2	3	7	530	5
01 February 2017	Wednesday								
07 February 2017	Tuesday	23	-	-	1	1	3	248	2
28 February 2017	Tuesday								
TOTAL	TOTAL	23	-	-	1	1	3	248	2
01 March 2017	Wednesday								
07 March 2017	Tuesday	39		1		3	5	389	4
31 March 2017	Friday								
TOTAL	TOTAL	39	-	1	-	3	5	389	4
GRAND TOTAL		1 002	16	21	30	53	142	10 601	94

Summary: Local Government
Integrated National Electrification
Free State

Allocation		1 588	1 926	24 890	2 029	10 645	472	2 009	213	9	55 740
Check		-	-	-	-	-	-	-	-	-	-
		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) Moqhaka	(FS 203) Ngwathe	(FS 205) Mafube	Total per province
01 April 2016	Friday										-
07 April 2016	Thursday	318	385	4 978	406	2 129	94	402	43	2	11 148
29 April 2016	Friday										-
TOTAL	TOTAL	318	385	4 978	406	2 129	94	402	43	2	11 148
02 May 2016	Monday										-
06 May 2016	Friday	175	212	2 738	223	1 171	52	221	23	1	6 131
27 May 2016	Friday										-
TOTAL	TOTAL	175	212	2 738	223	1 171	52	221	23	1	6 131
01 June 2016	Wednesday										-
07 June 2016	Tuesday	159	193	2 489	203	1 065	47	201	21	1	5 574
30 June 2016	Thursday										-
TOTAL	TOTAL	159	193	2 489	203	1 065	47	201	21	1	5 574
01 July 2016	Friday										-
07 July 2016	Thursday	159	193	2 489	203	1 065	47	201	21	1	5 574
29 July 2016	Friday										-
TOTAL	TOTAL	159	193	2 489	203	1 065	47	201	21	1	5 574
01 August 2016	Monday										-
05 August 2016	Friday	191	231	2 987	243	1 277	57	241	26	1	6 689
31 August 2016	Wednesday										-
TOTAL	TOTAL	191	231	2 987	243	1 277	57	241	26	1	6 689
01 September 2016	Thursday										-
07 September 2016	Wednesday	191	231	2 987	243	1 277	57	241	26	1	6 689
30 September 2016	Friday										-
TOTAL	TOTAL	191	231	2 987	243	1 277	57	241	26	1	6 689
03 October 2016	Monday										-
07 October 2016	Friday	95	116	1 493	122	639	28	121	13	1	3 346
31 October 2016	Monday										-
TOTAL	TOTAL	95	116	1 493	122	639	28	121	13	1	3 346
01 November 2016	Tuesday										-
07 November 2016	Monday	64	77	996	81	426	19	80	9	-	2 231
30 November 2016	Wednesday										-
TOTAL	TOTAL	64	77	996	81	426	19	80	9	-	2 231
01 December 2016	Thursday										-
07 December 2016	Wednesday	64	77	996	81	426	19	80	9	-	2 231
30 December 2016	Friday										-
TOTAL	TOTAL	64	77	996	81	426	19	80	9	-	2 231
02 January 2017	Monday										-
06 January 2017	Friday	79	96	1 245	101	532	24	100	11	-	2 786
31 January 2017	Tuesday										-
TOTAL	TOTAL	79	96	1 245	101	532	24	100	11	-	2 786
01 February 2017	Wednesday										-
07 February 2017	Tuesday	37	45	582	47	249	11	47	5	-	1 301
28 February 2017	Tuesday										-
TOTAL	TOTAL	37	45	582	47	249	11	47	5	-	1 301
01 March 2017	Wednesday										-
07 March 2017	Tuesday	56	70	910	76	389	17	74	6	1	2 040
31 March 2017	Friday										-
TOTAL	TOTAL	56	70	910	76	389	17	74	6	1	2 040
GRAND TOTAL		1 588	1 926	24 890	2 029	10 645	472	2 009	213	9	55 740

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

Integrated National Electrification Programme (Eskom)

Gauteng

80333125 Schedule 6B

Allocation		3 333	12 299	10 479	15 801	822	822	43 556
Check		-	-	-	-	-	-	-
		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 481) Mogale City	(GT 484) Merafong City	Total per province
01 April 2016	Friday							-
07 April 2016	Thursday	667	2 460	2 096	3 160	164	164	8 711
29 April 2016	Friday							-
TOTAL	TOTAL	667	2 460	2 096	3 160	164	164	8 711
02 May 2016	Monday							-
06 May 2016	Friday	367	1 353	1 153	1 738	90	90	4 791
27 May 2016	Friday							-
TOTAL	TOTAL	367	1 353	1 153	1 738	90	90	4 791
01 June 2016	Wednesday							-
07 June 2016	Tuesday	333	1 230	1 048	1 580	82	82	4 355
30 June 2016	Thursday							-
TOTAL	TOTAL	333	1 230	1 048	1 580	82	82	4 355
01 July 2016	Friday							-
07 July 2016	Thursday	333	1 230	1 048	1 580	82	82	4 355
29 July 2016	Friday							-
TOTAL	TOTAL	333	1 230	1 048	1 580	82	82	4 355
01 August 2016	Monday							-
05 August 2016	Friday	400	1 476	1 257	1 896	99	99	5 227
31 August 2016	Wednesday							-
TOTAL	TOTAL	400	1 476	1 257	1 896	99	99	5 227
01 September 2016	Thursday							-
07 September 2016	Wednesday	400	1 476	1 257	1 896	99	99	5 227
30 September 2016	Friday							-
TOTAL	TOTAL	400	1 476	1 257	1 896	99	99	5 227
03 October 2016	Monday							-
07 October 2016	Friday	200	738	629	948	49	49	2 613
31 October 2016	Monday							-
TOTAL	TOTAL	200	738	629	948	49	49	2 613
01 November 2016	Tuesday							-
07 November 2016	Monday	133	492	419	632	33	33	1 742
30 November 2016	Wednesday							-
TOTAL	TOTAL	133	492	419	632	33	33	1 742
01 December 2016	Thursday							-
07 December 2016	Wednesday	133	492	419	633	33	33	1 743
30 December 2016	Friday							-
TOTAL	TOTAL	133	492	419	633	33	33	1 743
02 January 2017	Monday							-
06 January 2017	Friday	167	615	524	790	41	41	2 178
31 January 2017	Tuesday							-
TOTAL	TOTAL	167	615	524	790	41	41	2 178
01 February 2017	Wednesday							-
07 February 2017	Tuesday	78	288	245	370	19	19	1 019
28 February 2017	Tuesday							-
TOTAL	TOTAL	78	288	245	370	19	19	1 019
01 March 2017	Wednesday							-
07 March 2017	Tuesday	122	449	384	578	31	31	1 595
31 March 2017	Friday							-
TOTAL	TOTAL	122	449	384	578	31	31	1 595
GRAND TOTAL		3 333	12 299	10 479	15 801	822	822	43 556

Summary: Local Government Payment Schedule
Integrated National Electrification Programme (Eskom)
KwaZulu-Natal

Schedule 6B

Allocation		27 652	62 214	24 134	38 859	10 663	33 064	1 042	46 887	16 095	2 959	21 937
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	(ETH) eThekweni	(KZN 214) uMuziwabantu	(DC 21) Ugu District Municipality	(KZN 222) uMngeni	(KZN 224) Impendle	(KZN 226) Mkhambathini	(KZN 237) KZN237	(KZN 238) KZN238	(KZN 244) Msinga	(KZN 245) Umvoti	(KZN 253) Emadlangeni
01 April 2016	Friday											
07 April 2016	Thursday	5 530	12 443	4 827	7 772	2 133	6 613	208	9 377	3 219	592	4 387
29 April 2016	Friday											
TOTAL	TOTAL	5 530	12 443	4 827	7 772	2 133	6 613	208	9 377	3 219	592	4 387
02 May 2016	Monday											
06 May 2016	Friday	3 042	6 844	2 655	4 274	1 173	3 637	115	5 158	1 770	325	2 413
27 May 2016	Friday											
TOTAL	TOTAL	3 042	6 844	2 655	4 274	1 173	3 637	115	5 158	1 770	325	2 413
01 June 2016	Wednesday											
07 June 2016	Tuesday	2 765	6 221	2 413	3 886	1 066	3 306	104	4 689	1 610	296	2 194
30 June 2016	Thursday											
TOTAL	TOTAL	2 765	6 221	2 413	3 886	1 066	3 306	104	4 689	1 610	296	2 194
01 July 2016	Friday											
07 July 2016	Thursday	2 765	6 221	2 413	3 886	1 066	3 306	104	4 689	1 610	296	2 194
29 July 2016	Friday											
TOTAL	TOTAL	2 765	6 221	2 413	3 886	1 066	3 306	104	4 689	1 610	296	2 194
01 August 2016	Monday											
05 August 2016	Friday	3 318	7 466	2 896	4 663	1 280	3 968	125	5 626	1 931	355	2 632
31 August 2016	Wednesday											
TOTAL	TOTAL	3 318	7 466	2 896	4 663	1 280	3 968	125	5 626	1 931	355	2 632
01 September 2016	Thursday											
07 September 2016	Wednesday	3 318	7 466	2 896	4 663	1 280	3 968	125	5 626	1 931	355	2 632
30 September 2016	Friday											
TOTAL	TOTAL	3 318	7 466	2 896	4 663	1 280	3 968	125	5 626	1 931	355	2 632
03 October 2016	Monday						1 984					
07 October 2016	Friday	1 659	3 733	1 448	2 332	640		63	2 813	966	178	1 316
31 October 2016	Monday											
TOTAL	TOTAL	1 659	3 733	1 448	2 332	640	1 984	63	2 813	966	178	1 316
01 November 2016	Tuesday											
07 November 2016	Monday	1 106	2 489	965	1 554	427	1 323	42	1 875	644	118	877
30 November 2016	Wednesday											
TOTAL	TOTAL	1 106	2 489	965	1 554	427	1 323	42	1 875	644	118	877
01 December 2016	Thursday											
07 December 2016	Wednesday	1 106	2 489	965	1 554	427	1 323	42	1 875	644	118	877
30 December 2016	Friday											
TOTAL	TOTAL	1 106	2 489	965	1 554	427	1 323	42	1 875	644	118	877
02 January 2017	Monday											
06 January 2017	Friday	1 383	3 111	1 207	1 943	533	1 653	52	2 344	805	148	1 097
31 January 2017	Tuesday											
TOTAL	TOTAL	1 383	3 111	1 207	1 943	533	1 653	52	2 344	805	148	1 097
01 February 2017	Wednesday											
07 February 2017	Tuesday	647	1 455	564	909	249	773	24	1 097	376	69	513
28 February 2017	Tuesday											
TOTAL	TOTAL	647	1 455	564	909	249	773	24	1 097	376	69	513
01 March 2017	Wednesday											
07 March 2017	Tuesday	1 013	2 276	885	1 423	389	1 210	38	1 718	589	109	805
31 March 2017	Friday											
TOTAL	TOTAL	1 013	2 276	885	1 423	389	1 210	38	1 718	589	109	805
GRAND TOTAL		27 652	62 214	24 134	38 859	10 663	33 064	1 042	46 887	16 095	2 959	21 937

Summary: Local Government
Integrated National Electrification
KwaZulu-Natal

Allocation		15 005	18 623	33 074	8 391	203 486	121 857	8 929	24 394	14 867	267	48 180
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	(KZN 262) UPhongolo	(KZN 265) Nongoma	(KZN 266) Ulundi	(DC 26) Zululand District Municipality	(KZN 272) Jozini	(KZN 275) Mtubatuba	(KZN 276) KZN276	(DC 27) Umkhanyakude District Municipality	(KZN 282) KZN282	(KZN 284) Umlalazi	(KZN 285) KZN285
01 April 2016	Friday											
07 April 2016	Thursday	3 001	3 725	6 615	1 678	40 697	24 371	1 786	4 879	2 973	53	9 636
29 April 2016	Friday											
TOTAL	TOTAL	3 001	3 725	6 615	1 678	40 697	24 371	1 786	4 879	2 973	53	9 636
02 May 2016	Monday											
06 May 2016	Friday	1 651	2 049	3 638	923	22 383	13 404	982	2 683	1 635	29	5 300
27 May 2016	Friday											
TOTAL	TOTAL	1 651	2 049	3 638	923	22 383	13 404	982	2 683	1 635	29	5 300
01 June 2016	Wednesday											
07 June 2016	Tuesday	1 501	1 862	3 307	839	20 349	12 186	893	2 439	1 487	27	4 818
30 June 2016	Thursday											
TOTAL	TOTAL	1 501	1 862	3 307	839	20 349	12 186	893	2 439	1 487	27	4 818
01 July 2016	Friday											
07 July 2016	Thursday	1 501	1 862	3 307	839	20 349	12 186	893	2 439	1 487	27	4 818
29 July 2016	Friday											
TOTAL	TOTAL	1 501	1 862	3 307	839	20 349	12 186	893	2 439	1 487	27	4 818
01 August 2016	Monday											
05 August 2016	Friday	1 801	2 235	3 969	1 007	24 418	14 623	1 071	2 927	1 784	32	5 782
31 August 2016	Wednesday											
TOTAL	TOTAL	1 801	2 235	3 969	1 007	24 418	14 623	1 071	2 927	1 784	32	5 782
01 September 2016	Thursday								2 927			
07 September 2016	Wednesday	1 801	2 235	3 969	1 007	24 418	14 623	1 071		1 784	32	5 782
30 September 2016	Friday											
TOTAL	TOTAL	1 801	2 235	3 969	1 007	24 418	14 623	1 071	2 927	1 784	32	5 782
03 October 2016	Monday											
07 October 2016	Friday	900	1 117	1 984	503	12 209	7 311	536	1 464	892	16	2 891
31 October 2016	Monday											
TOTAL	TOTAL	900	1 117	1 984	503	12 209	7 311	536	1 464	892	16	2 891
01 November 2016	Tuesday											
07 November 2016	Monday	600	745	1 323	336	8 139	4 874	357	976	595	11	1 927
30 November 2016	Wednesday											
TOTAL	TOTAL	600	745	1 323	336	8 139	4 874	357	976	595	11	1 927
01 December 2016	Thursday											
07 December 2016	Wednesday	600	745	1 323	336	8 139	4 874	357	976	595	11	1 927
30 December 2016	Friday											
TOTAL	TOTAL	600	745	1 323	336	8 139	4 874	357	976	595	11	1 927
02 January 2017	Monday											
06 January 2017	Friday	750	931	1 654	420	10 174	6 093	446	1 220	743	13	2 409
31 January 2017	Tuesday											
TOTAL	TOTAL	750	931	1 654	420	10 174	6 093	446	1 220	743	13	2 409
01 February 2017	Wednesday											
07 February 2017	Tuesday	351	436	774	196	4 759	2 850	209	571	348	6	1 127
28 February 2017	Tuesday											
TOTAL	TOTAL	351	436	774	196	4 759	2 850	209	571	348	6	1 127
01 March 2017	Wednesday											
07 March 2017	Tuesday	548	681	1 211	307	7 452	4 462	328	893	544	10	1 763
31 March 2017	Friday											
TOTAL	TOTAL	548	681	1 211	307	7 452	4 462	328	893	544	10	1 763
GRAND TOTAL		15 005	18 623	33 074	8 391	203 486	121 857	8 929	24 394	14 867	267	48 180

Summary: Local Government
Integrated National Electrification
KwaZulu-Natal

Allocation		3 035	-	58 179	73 207	26 007	2 982	23 342	15 538	984 869
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(DC 28) uThungulu District Municipality	(KZN 291) Mandeni	(KZN 292) KwaDukuza	(KZN 294) Maphumulo	(DC 29) iLembe District Municipality	(KZN 435) Umzimkhulu	(KZN 436) KZN436	(DC 43) Harry Gwala District Municipality	Total per province
01 April 2016	Friday									-
07 April 2016	Thursday	607		11 636	14 641	5 201	596	4 668	3 108	196 972
29 April 2016	Friday									-
TOTAL	TOTAL	607	-	11 636	14 641	5 201	596	4 668	3 108	196 972
02 May 2016	Monday									-
06 May 2016	Friday	334		6 400	8 053	2 861	328	2 568	1 709	108 336
27 May 2016	Friday									-
TOTAL	TOTAL	334	-	6 400	8 053	2 861	328	2 568	1 709	108 336
01 June 2016	Wednesday									-
07 June 2016	Tuesday	304		5 818	7 321	2 601	298	2 334	1 554	98 488
30 June 2016	Thursday									-
TOTAL	TOTAL	304	-	5 818	7 321	2 601	298	2 334	1 554	98 488
01 July 2016	Friday									-
07 July 2016	Thursday	304		5 818	7 321	2 601	298	2 334	1 554	98 488
29 July 2016	Friday									-
TOTAL	TOTAL	304	-	5 818	7 321	2 601	298	2 334	1 554	98 488
01 August 2016	Monday									-
05 August 2016	Friday	364		6 981	8 785	3 121	358	2 801	1 865	118 184
31 August 2016	Wednesday									-
TOTAL	TOTAL	364	-	6 981	8 785	3 121	358	2 801	1 865	118 184
01 September 2016	Thursday									2 927
07 September 2016	Wednesday	364		6 981	8 785	3 121	358	2 801	1 865	115 257
30 September 2016	Friday									-
TOTAL	TOTAL	364	-	6 981	8 785	3 121	358	2 801	1 865	118 184
03 October 2016	Monday									1 984
07 October 2016	Friday	182		3 491	4 392	1 560	179	1 401	932	57 108
31 October 2016	Monday									-
TOTAL	TOTAL	182	-	3 491	4 392	1 560	179	1 401	932	59 092
01 November 2016	Tuesday									-
07 November 2016	Monday	121		2 327	2 928	1 040	119	934	622	39 394
30 November 2016	Wednesday									-
TOTAL	TOTAL	121	-	2 327	2 928	1 040	119	934	622	39 394
01 December 2016	Thursday									-
07 December 2016	Wednesday	121		2 327	2 928	1 040	119	934	622	39 394
30 December 2016	Friday									-
TOTAL	TOTAL	121	-	2 327	2 928	1 040	119	934	622	39 394
02 January 2017	Monday									-
06 January 2017	Friday	152		2 909	3 660	1 300	149	1 167	777	49 243
31 January 2017	Tuesday									-
TOTAL	TOTAL	152	-	2 909	3 660	1 300	149	1 167	777	49 243
01 February 2017	Wednesday									-
07 February 2017	Tuesday	71		1 361	1 712	608	70	546	363	23 034
28 February 2017	Tuesday									-
TOTAL	TOTAL	71	-	1 361	1 712	608	70	546	363	23 034
01 March 2017	Wednesday									-
07 March 2017	Tuesday	111		2 130	2 681	953	110	854	567	36 060
31 March 2017	Friday									-
TOTAL	TOTAL	111	-	2 130	2 681	953	110	854	567	36 060
GRAND TOTAL		3 035	-	58 179	73 207	26 007	2 982	23 342	15 538	984 869

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

Integrated National Electrification Programme (Eskom)

Limpopo

80333125 Schedule 6B

Allocation		108 226	17 753	56 858	4 393	16 475	1 368	28 494	52 703	26 545	26 884	76 684
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	(LIM 331) Greater Giyani	(LIM 332) Greater Letaba	(LIM 333) Greater Tzaneen	(LIM 334) Ba-Phalaborwa	(LIM 335) Maruleng	(LIM 341) LIM341	(LIM 343) LIM343	(LIM 344) Makhado	(LIM 351) LIM351	(LIM 353) LIM 353	(LIM 354) LIM 354
01 April 2016	Friday											
07 April 2016	Thursday	21 645	3 551	11 372	879	3 295	274	5 699	10 541	5 309	5 377	15 337
29 April 2016	Friday											
TOTAL	TOTAL	21 645	3 551	11 372	879	3 295	274	5 699	10 541	5 309	5 377	15 337
02 May 2016	Monday											
06 May 2016	Friday	11 905	1 953	6 254	483	1 812	150	3 134	5 797	2 920	2 957	8 435
27 May 2016	Friday											
TOTAL	TOTAL	11 905	1 953	6 254	483	1 812	150	3 134	5 797	2 920	2 957	8 435
01 June 2016	Wednesday											
07 June 2016	Tuesday	10 823	1 775	5 686	439	1 648	137	2 849	5 270	2 655	2 688	7 668
30 June 2016	Thursday											
TOTAL	TOTAL	10 823	1 775	5 686	439	1 648	137	2 849	5 270	2 655	2 688	7 668
01 July 2016	Friday											
07 July 2016	Thursday	10 823	1 775	5 686	439	1 648	137	2 849	5 270	2 655	2 688	7 668
29 July 2016	Friday											
TOTAL	TOTAL	10 823	1 775	5 686	439	1 648	137	2 849	5 270	2 655	2 688	7 668
01 August 2016	Monday											
05 August 2016	Friday	12 987	2 130	6 823	527	1 977	164	3 419	6 324	3 185	3 226	9 202
31 August 2016	Wednesday											
TOTAL	TOTAL	12 987	2 130	6 823	527	1 977	164	3 419	6 324	3 185	3 226	9 202
01 September 2016	Thursday											
07 September 2016	Wednesday	12 987	2 130	6 823	527	1 977	164	3 419	6 324	3 185	3 226	9 202
30 September 2016	Friday											
TOTAL	TOTAL	12 987	2 130	6 823	527	1 977	164	3 419	6 324	3 185	3 226	9 202
03 October 2016	Monday											
07 October 2016	Friday	6 494	1 065	3 411	264	989	82	1 710	3 162	1 593	1 613	4 601
31 October 2016	Monday											
TOTAL	TOTAL	6 494	1 065	3 411	264	989	82	1 710	3 162	1 593	1 613	4 601
01 November 2016	Tuesday											
07 November 2016	Monday	4 329	710	2 274	176	659	55	1 140	2 108	1 062	1 075	3 067
30 November 2016	Wednesday											
TOTAL	TOTAL	4 329	710	2 274	176	659	55	1 140	2 108	1 062	1 075	3 067
01 December 2016	Thursday											
07 December 2016	Wednesday	4 329	710	2 274	176	659	55	1 140	2 108	1 062	1 075	3 067
30 December 2016	Friday											
TOTAL	TOTAL	4 329	710	2 274	176	659	55	1 140	2 108	1 062	1 075	3 067
02 January 2017	Monday											
06 January 2017	Friday	5 411	888	2 843	220	824	68	1 425	2 635	1 327	1 344	3 834
31 January 2017	Tuesday											
TOTAL	TOTAL	5 411	888	2 843	220	824	68	1 425	2 635	1 327	1 344	3 834
01 February 2017	Wednesday											
07 February 2017	Tuesday	2 531	415	1 330	103	385	32	666	1 233	621	629	1 793
28 February 2017	Tuesday											
TOTAL	TOTAL	2 531	415	1 330	103	385	32	666	1 233	621	629	1 793
01 March 2017	Wednesday											
07 March 2017	Tuesday	3 962	651	2 082	160	602	50	1 044	1 931	971	986	2 810
31 March 2017	Friday											
TOTAL	TOTAL	3 962	651	2 082	160	602	50	1 044	1 931	971	986	2 810
GRAND TOTAL		108 226	17 753	56 858	4 393	16 475	1 368	28 494	52 703	26 545	26 884	76 684

Summary: Local Government
Integrated National Electrification
Limpopo

Allocation		18 095	341	68 457	2 986	73 064	2 726	10 173	18 074	45 196	87 966	743 461
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	(LIM 355) Lepelle-Nkumpi	(LIM 361) Thabazimbi	(LIM 362) Lephalale	(LIM 366) Bela Bela	(LIM 367) Mogalakwena	(LIM 368) 368 LIM	(LIM 471) Ephraim Mogale	(LIM 472) Elias Motsoaledi	(LIM 473) Makhuduthamaga	(LIM 476) LIM 476	Total per province
01 April 2016	Friday											-
07 April 2016	Thursday	3 619	68	13 691	597	14 613	545	2 035	3 615	9 039	17 593	148 694
29 April 2016	Friday											-
TOTAL	TOTAL	3 619	68	13 691	597	14 613	545	2 035	3 615	9 039	17 593	148 694
02 May 2016	Monday											-
06 May 2016	Friday	1 990	38	7 530	328	8 037	300	1 119	1 988	4 972	9 676	81 778
27 May 2016	Friday											-
TOTAL	TOTAL	1 990	38	7 530	328	8 037	300	1 119	1 988	4 972	9 676	81 778
01 June 2016	Wednesday											-
07 June 2016	Tuesday	1 810	34	6 846	299	7 306	273	1 017	1 807	4 520	8 797	74 347
30 June 2016	Thursday											-
TOTAL	TOTAL	1 810	34	6 846	299	7 306	273	1 017	1 807	4 520	8 797	74 347
01 July 2016	Friday											-
07 July 2016	Thursday	1 810	34	6 846	299	7 306	273	1 017	1 807	4 520	8 797	74 347
29 July 2016	Friday											-
TOTAL	TOTAL	1 810	34	6 846	299	7 306	273	1 017	1 807	4 520	8 797	74 347
01 August 2016	Monday											-
05 August 2016	Friday	2 171	41	8 215	358	8 768	327	1 221	2 169	5 424	10 556	89 214
31 August 2016	Wednesday											-
TOTAL	TOTAL	2 171	41	8 215	358	8 768	327	1 221	2 169	5 424	10 556	89 214
01 September 2016	Thursday											-
07 September 2016	Wednesday	2 171	41	8 215	358	8 768	327	1 221	2 169	5 424	10 556	89 214
30 September 2016	Friday											-
TOTAL	TOTAL	2 171	41	8 215	358	8 768	327	1 221	2 169	5 424	10 556	89 214
03 October 2016	Monday											-
07 October 2016	Friday	1 086	20	4 107	179	4 384	164	610	1 084	2 712	5 278	44 608
31 October 2016	Monday											-
TOTAL	TOTAL	1 086	20	4 107	179	4 384	164	610	1 084	2 712	5 278	44 608
01 November 2016	Tuesday											-
07 November 2016	Monday	724	14	2 738	119	2 923	109	407	723	1 808	3 519	29 739
30 November 2016	Wednesday											-
TOTAL	TOTAL	724	14	2 738	119	2 923	109	407	723	1 808	3 519	29 739
01 December 2016	Thursday											-
07 December 2016	Wednesday	724	14	2 738	119	2 923	109	407	723	1 808	3 519	29 739
30 December 2016	Friday											-
TOTAL	TOTAL	724	14	2 738	119	2 923	109	407	723	1 808	3 519	29 739
02 January 2017	Monday											-
06 January 2017	Friday	905	17	3 423	149	3 653	136	509	904	2 260	4 398	37 173
31 January 2017	Tuesday											-
TOTAL	TOTAL	905	17	3 423	149	3 653	136	509	904	2 260	4 398	37 173
01 February 2017	Wednesday											-
07 February 2017	Tuesday	423	8	1 601	70	1 709	64	238	423	1 057	2 057	17 388
28 February 2017	Tuesday											-
TOTAL	TOTAL	423	8	1 601	70	1 709	64	238	423	1 057	2 057	17 388
01 March 2017	Wednesday											-
07 March 2017	Tuesday	662	12	2 507	111	2 674	99	372	662	1 652	3 220	27 220
31 March 2017	Friday											-
TOTAL	TOTAL	662	12	2 507	111	2 674	99	372	662	1 652	3 220	27 220
GRAND TOTAL		18 095	341	68 457	2 986	73 064	2 726	10 173	18 074	45 196	87 966	743 461

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

Integrated National Electrification Programme (Eskom)

Mpumalanga

80333125 Schedule 6B

Allocation		17 372	8 980	19 516	2 278	405	3 156	786	4 528	4 164	878	53 065
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	(MP 301) Albert Luthuli	(MP 302) Msukaligwa	(MP 303) Mkhondo	(MP 304) Pixley Ka Seme	(MP 305) Lekwa	(MP 306) Dipaleseng	(MP 307) Govan Mbeki	(MP 311) Victor Khanye	(MP 313) Steve Tshwete	(MP 314) Emakhazeni	(MP 315) Thembisile Hani
01 April 2016	Friday											
07 April 2016	Thursday	3 474	1 796	3 903	456	81	631	157	906	833	176	10 613
29 April 2016	Friday											
TOTAL	TOTAL	3 474	1 796	3 903	456	81	631	157	906	833	176	10 613
02 May 2016	Monday											
06 May 2016	Friday	1 911	988	2 147	251	45	347	86	498	458	97	5 837
27 May 2016	Friday											
TOTAL	TOTAL	1 911	988	2 147	251	45	347	86	498	458	97	5 837
01 June 2016	Wednesday											
07 June 2016	Tuesday	1 737	898	1 952	228	41	316	79	453	416	88	5 307
30 June 2016	Thursday											
TOTAL	TOTAL	1 737	898	1 952	228	41	316	79	453	416	88	5 307
01 July 2016	Friday											
07 July 2016	Thursday	1 737	898	1 952	228	41	316	79	453	416	88	5 307
29 July 2016	Friday											
TOTAL	TOTAL	1 737	898	1 952	228	41	316	79	453	416	88	5 307
01 August 2016	Monday											
05 August 2016	Friday	2 085	1 078	2 342	273	49	379	94	543	500	105	6 368
31 August 2016	Wednesday											
TOTAL	TOTAL	2 085	1 078	2 342	273	49	379	94	543	500	105	6 368
01 September 2016	Thursday											
07 September 2016	Wednesday	2 085	1 078	2 342	273	49	379	94	543	500	105	6 368
30 September 2016	Friday											
TOTAL	TOTAL	2 085	1 078	2 342	273	49	379	94	543	500	105	6 368
03 October 2016	Monday											
07 October 2016	Friday	1 042	539	1 171	137	24	189	47	272	250	53	3 184
31 October 2016	Monday											
TOTAL	TOTAL	1 042	539	1 171	137	24	189	47	272	250	53	3 184
01 November 2016	Tuesday											
07 November 2016	Monday	695	359	781	91	16	126	31	181	167	35	2 123
30 November 2016	Wednesday											
TOTAL	TOTAL	695	359	781	91	16	126	31	181	167	35	2 123
01 December 2016	Thursday											
07 December 2016	Wednesday	695	359	781	91	16	126	31	181	167	35	2 123
30 December 2016	Friday											
TOTAL	TOTAL	695	359	781	91	16	126	31	181	167	35	2 123
02 January 2017	Monday											
06 January 2017	Friday	869	449	976	114	20	158	39	226	208	44	2 653
31 January 2017	Tuesday											
TOTAL	TOTAL	869	449	976	114	20	158	39	226	208	44	2 653
01 February 2017	Wednesday											
07 February 2017	Tuesday	406	210	456	53	9	74	18	106	97	21	1 241
28 February 2017	Tuesday											
TOTAL	TOTAL	406	210	456	53	9	74	18	106	97	21	1 241
01 March 2017	Wednesday											
07 March 2017	Tuesday	636	328	713	83	14	115	31	166	152	31	1 941
31 March 2017	Friday											
TOTAL	TOTAL	636	328	713	83	14	115	31	166	152	31	1 941
GRAND TOTAL		17 372	8 980	19 516	2 278	405	3 156	786	4 528	4 164	878	53 065

Summary: Local Government
Integrated National Electrification
Mpumalanga

Allocation		21 707	9 233	44 457	118 918	85 768	395 211
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 316) JS Moroka	Dr (MP 321) Thaba Chweu	(MP 324) Nkomazi	(MP 325) Bushbuckridge	(MP 326) MP 326	Total per province
01 April 2016	Friday						-
07 April 2016	Thursday	4 341	1 847	8 891	23 784	17 154	79 043
29 April 2016	Friday						-
TOTAL	TOTAL	4 341	1 847	8 891	23 784	17 154	79 043
02 May 2016	Monday						-
06 May 2016	Friday	2 388	1 016	4 890	13 081	9 434	43 474
27 May 2016	Friday						-
TOTAL	TOTAL	2 388	1 016	4 890	13 081	9 434	43 474
01 June 2016	Wednesday						-
07 June 2016	Tuesday	2 171	923	4 446	11 892	8 577	39 524
30 June 2016	Thursday						-
TOTAL	TOTAL	2 171	923	4 446	11 892	8 577	39 524
01 July 2016	Friday						-
07 July 2016	Thursday	2 171	923	4 446	11 892	8 577	39 524
29 July 2016	Friday						-
TOTAL	TOTAL	2 171	923	4 446	11 892	8 577	39 524
01 August 2016	Monday						-
05 August 2016	Friday	2 605	1 108	5 336	14 270	10 292	47 427
31 August 2016	Wednesday						-
TOTAL	TOTAL	2 605	1 108	5 336	14 270	10 292	47 427
01 September 2016	Thursday						-
07 September 2016	Wednesday	2 605	1 108	5 335	14 270	10 292	47 426
30 September 2016	Friday						-
TOTAL	TOTAL	2 605	1 108	5 335	14 270	10 292	47 426
03 October 2016	Monday						-
07 October 2016	Friday	1 302	554	2 667	7 135	5 146	23 712
31 October 2016	Monday						-
TOTAL	TOTAL	1 302	554	2 667	7 135	5 146	23 712
01 November 2016	Tuesday						-
07 November 2016	Monday	868	369	1 778	4 757	3 431	15 808
30 November 2016	Wednesday						-
TOTAL	TOTAL	868	369	1 778	4 757	3 431	15 808
01 December 2016	Thursday						-
07 December 2016	Wednesday	868	369	1 778	4 757	3 431	15 808
30 December 2016	Friday						-
TOTAL	TOTAL	868	369	1 778	4 757	3 431	15 808
02 January 2017	Monday						-
06 January 2017	Friday	1 085	462	2 223	5 946	4 288	19 760
31 January 2017	Tuesday						-
TOTAL	TOTAL	1 085	462	2 223	5 946	4 288	19 760
01 February 2017	Wednesday						-
07 February 2017	Tuesday	508	216	1 040	2 781	2 006	9 242
28 February 2017	Tuesday						-
TOTAL	TOTAL	508	216	1 040	2 781	2 006	9 242
01 March 2017	Wednesday						-
07 March 2017	Tuesday	795	338	1 627	4 353	3 140	14 463
31 March 2017	Friday						-
TOTAL	TOTAL	795	338	1 627	4 353	3 140	14 463
GRAND TOTAL		21 707	9 233	44 457	118 918	85 768	395 211

Summary: Local Government
Integrated National Electric:
Northern Cape

Allocation		64	22	-	-	-	1 209	-
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 075) Renosterberg	(NC 076) Thembelihle	(NC 077) Siyathemba	(NC 078) Siyancuma	(DC 7) Pixley Ka Seme District Municipality	(NC 082) !Kai Garib	(NC 084) !Kheis
01 April 2016	Friday							
07 April 2016	Thursday	13	4				242	
29 April 2016	Friday							
TOTAL	TOTAL	13	4	-	-	-	242	-
02 May 2016	Monday							
06 May 2016	Friday	7	2				133	
27 May 2016	Friday							
TOTAL	TOTAL	7	2	-	-	-	133	-
01 June 2016	Wednesday							
07 June 2016	Tuesday	6	2				121	
30 June 2016	Thursday							
TOTAL	TOTAL	6	2	-	-	-	121	-
01 July 2016	Friday							
07 July 2016	Thursday	6	2				121	
29 July 2016	Friday							
TOTAL	TOTAL	6	2	-	-	-	121	-
01 August 2016	Monday							
05 August 2016	Friday	8	3				145	
31 August 2016	Wednesday							
TOTAL	TOTAL	8	3	-	-	-	145	-
01 September 2016	Thursday							
07 September 2016	Wednesday	8	3				145	
30 September 2016	Friday							
TOTAL	TOTAL	8	3	-	-	-	145	-
03 October 2016	Monday							
07 October 2016	Friday	4	1				73	
31 October 2016	Monday							
TOTAL	TOTAL	4	1	-	-	-	73	-
01 November 2016	Tuesday							
07 November 2016	Monday	3	1				48	
30 November 2016	Wednesday							
TOTAL	TOTAL	3	1	-	-	-	48	-
01 December 2016	Thursday							
07 December 2016	Wednesday	3	1				48	
30 December 2016	Friday							
TOTAL	TOTAL	3	1	-	-	-	48	-
02 January 2017	Monday							
06 January 2017	Friday	3	1				60	
31 January 2017	Tuesday							
TOTAL	TOTAL	3	1	-	-	-	60	-
01 February 2017	Wednesday							
07 February 2017	Tuesday	1	1				28	
28 February 2017	Tuesday							
TOTAL	TOTAL	1	1	-	-	-	28	-
01 March 2017	Wednesday							
07 March 2017	Tuesday	2	1				45	
31 March 2017	Friday							
TOTAL	TOTAL	2	1	-	-	-	45	-
GRAND TOTAL		64	22	-	-	-	1 209	-

Summary: Local Government
Integrated National Electrification
Northern Cape

Allocation		7 376	-	161	-	-	1 531	-	1 254	-	39 213	49 093
Check		-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 085) Tsantsabane	(NC 086) Kgatelopele	(NC 087) NC087	(DC 8) Z.F. Mgcawu District Municipality	(NC 091) Sol Plaatje	(NC 092) Dikgatlong	(NC 093) Magareng	(NC 094) Phokwane	(DC 9) Frances Baard District Municipality	(NC 451) Joe Morolong	(NC 452) Ga-Segonyana
01 April 2016	Friday											
07 April 2016	Thursday	1 475		32			306		251		7 843	9 819
29 April 2016	Friday											
TOTAL	TOTAL	1 475	-	32	-	-	306	-	251	-	7 843	9 819
02 May 2016	Monday											
06 May 2016	Friday	811		18			168		138		4 313	5 400
27 May 2016	Friday											
TOTAL	TOTAL	811	-	18	-	-	168	-	138	-	4 313	5 400
01 June 2016	Wednesday											
07 June 2016	Tuesday	738		16			153		125		3 921	4 909
30 June 2016	Thursday											
TOTAL	TOTAL	738	-	16	-	-	153	-	125	-	3 921	4 909
01 July 2016	Friday											
07 July 2016	Thursday	738		16			153		125		3 921	4 909
29 July 2016	Friday											
TOTAL	TOTAL	738	-	16	-	-	153	-	125	-	3 921	4 909
01 August 2016	Monday											
05 August 2016	Friday	885		19			184		150		4 706	5 891
31 August 2016	Wednesday											
TOTAL	TOTAL	885	-	19	-	-	184	-	150	-	4 706	5 891
01 September 2016	Thursday											
07 September 2016	Wednesday	885		19			184		150		4 706	5 891
30 September 2016	Friday											
TOTAL	TOTAL	885	-	19	-	-	184	-	150	-	4 706	5 891
03 October 2016	Monday											
07 October 2016	Friday	443		10			92		75		2 353	2 946
31 October 2016	Monday											
TOTAL	TOTAL	443	-	10	-	-	92	-	75	-	2 353	2 946
01 November 2016	Tuesday											
07 November 2016	Monday	295		6			61		50		1 569	1 964
30 November 2016	Wednesday											
TOTAL	TOTAL	295	-	6	-	-	61	-	50	-	1 569	1 964
01 December 2016	Thursday											
07 December 2016	Wednesday	295		6			61		50		1 569	1 964
30 December 2016	Friday											
TOTAL	TOTAL	295	-	6	-	-	61	-	50	-	1 569	1 964
02 January 2017	Monday											
06 January 2017	Friday	369		8			77		63		1 961	2 455
31 January 2017	Tuesday											
TOTAL	TOTAL	369	-	8	-	-	77	-	63	-	1 961	2 455
01 February 2017	Wednesday											
07 February 2017	Tuesday	173		4			36		29		917	1 148
28 February 2017	Tuesday											
TOTAL	TOTAL	173	-	4	-	-	36	-	29	-	917	1 148
01 March 2017	Wednesday											
07 March 2017	Tuesday	269		7			56		48		1 434	1 797
31 March 2017	Friday											
TOTAL	TOTAL	269	-	7	-	-	56	-	48	-	1 434	1 797
GRAND TOTAL		7 376	-	161	-	-	1 531	-	1 254	-	39 213	49 093

Summary: Local Government

Integrated National Electric:

Northern Cape

Allocation		1 850	102 620
Check		-	-
		R'000	R'000
Date	Day	(NC 453) Gamagara	Total per province
01 April 2016	Friday		-
07 April 2016	Thursday	370	20 524
29 April 2016	Friday		-
TOTAL	TOTAL	370	20 524
02 May 2016	Monday		-
06 May 2016	Friday	204	11 288
27 May 2016	Friday		-
TOTAL	TOTAL	204	11 288
01 June 2016	Wednesday		-
07 June 2016	Tuesday	185	10 261
30 June 2016	Thursday		-
TOTAL	TOTAL	185	10 261
01 July 2016	Friday		-
07 July 2016	Thursday	185	10 261
29 July 2016	Friday		-
TOTAL	TOTAL	185	10 261
01 August 2016	Monday		-
05 August 2016	Friday	222	12 315
31 August 2016	Wednesday		-
TOTAL	TOTAL	222	12 315
01 September 2016	Thursday		-
07 September 2016	Wednesday	222	12 315
30 September 2016	Friday		-
TOTAL	TOTAL	222	12 315
03 October 2016	Monday		-
07 October 2016	Friday	111	6 158
31 October 2016	Monday		-
TOTAL	TOTAL	111	6 158
01 November 2016	Tuesday		-
07 November 2016	Monday	74	4 105
30 November 2016	Wednesday		-
TOTAL	TOTAL	74	4 105
01 December 2016	Thursday		-
07 December 2016	Wednesday	74	4 105
30 December 2016	Friday		-
TOTAL	TOTAL	74	4 105
02 January 2017	Monday		-
06 January 2017	Friday	93	5 133
31 January 2017	Tuesday		-
TOTAL	TOTAL	93	5 133
01 February 2017	Wednesday		-
07 February 2017	Tuesday	43	2 400
28 February 2017	Tuesday		-
TOTAL	TOTAL	43	2 400
01 March 2017	Wednesday		-
07 March 2017	Tuesday	67	3 755
31 March 2017	Friday		-
TOTAL		67	3 755
			-
GRAND TOTAL		1 850	102 620

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

Integrated National Electrification Programme (Eskom)

North West

80333125

Allocation		21 769	63 929	27 362	31 902	12 806	5 524	28 144	5 629	7 036	1 753	13 691
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	(NW 371) Moretele	(NW 372) Madibeng	(NW 373) Rustenburg	(NW 375) Moses Kotane	(NW 381) Ratlou	(NW 382) Tswaing	(NW 383) Mafikeng	(NW 384) Ditsobotla	(NW 385) Ramotshere Moiloa	(NW 392) Naledi	(NW 393) Mamusa
01 April 2016	Friday											
07 April 2016	Thursday	4 354	12 786	5 472	6 380	2 561	1 105	5 629	1 126	1 407	351	2 738
29 April 2016	Friday											
TOTAL	TOTAL	4 354	12 786	5 472	6 380	2 561	1 105	5 629	1 126	1 407	351	2 738
02 May 2016	Monday											
06 May 2016	Friday	2 395	7 032	3 010	3 509	1 409	608	3 096	619	774	193	1 506
27 May 2016	Friday											
TOTAL	TOTAL	2 395	7 032	3 010	3 509	1 409	608	3 096	619	774	193	1 506
01 June 2016	Wednesday											
07 June 2016	Tuesday	2 177	6 393	2 736	3 190	1 281	552	2 814	563	704	175	1 369
30 June 2016	Thursday											
TOTAL	TOTAL	2 177	6 393	2 736	3 190	1 281	552	2 814	563	704	175	1 369
01 July 2016	Friday											
07 July 2016	Thursday	2 177	6 393	2 736	3 190	1 281	552	2 814	563	704	175	1 369
29 July 2016	Friday											
TOTAL	TOTAL	2 177	6 393	2 736	3 190	1 281	552	2 814	563	704	175	1 369
01 August 2016	Monday											
05 August 2016	Friday	2 612	7 671	3 283	3 828	1 537	663	3 377	675	844	210	1 643
31 August 2016	Wednesday											
TOTAL	TOTAL	2 612	7 671	3 283	3 828	1 537	663	3 377	675	844	210	1 643
01 September 2016	Thursday											
07 September 2016	Wednesday	2 612	7 671	3 283	3 828	1 537	663	3 377	675	844	210	1 643
30 September 2016	Friday											
TOTAL	TOTAL	2 612	7 671	3 283	3 828	1 537	663	3 377	675	844	210	1 643
03 October 2016	Monday											
07 October 2016	Friday	1 306	3 836	1 642	1 914	768	331	1 689	338	422	105	821
31 October 2016	Monday											
TOTAL	TOTAL	1 306	3 836	1 642	1 914	768	331	1 689	338	422	105	821
01 November 2016	Tuesday											
07 November 2016	Monday	871	2 557	1 094	1 276	512	221	1 126	225	281	70	548
30 November 2016	Wednesday											
TOTAL	TOTAL	871	2 557	1 094	1 276	512	221	1 126	225	281	70	548
01 December 2016	Thursday											
07 December 2016	Wednesday	871	2 557	1 094	1 276	512	221	1 126	225	281	70	548
30 December 2016	Friday											
TOTAL	TOTAL	871	2 557	1 094	1 276	512	221	1 126	225	281	70	548
02 January 2017	Monday											
06 January 2017	Friday	1 088	3 196	1 368	1 595	640	276	1 407	281	352	88	685
31 January 2017	Tuesday											
TOTAL	TOTAL	1 088	3 196	1 368	1 595	640	276	1 407	281	352	88	685
01 February 2017	Wednesday											
07 February 2017	Tuesday	509	1 495	640	746	300	129	658	132	165	41	320
28 February 2017	Tuesday											
TOTAL	TOTAL	509	1 495	640	746	300	129	658	132	165	41	320
01 March 2017	Wednesday											
07 March 2017	Tuesday	797	2 342	1 004	1 170	468	203	1 031	207	258	65	501
31 March 2017	Friday											
TOTAL	TOTAL	797	2 342	1 004	1 170	468	203	1 031	207	258	65	501
GRAND TOTAL		21 769	63 929	27 362	31 902	12 806	5 524	28 144	5 629	7 036	1 753	13 691

Summary: Local Government Pa
Integrated National Electrificati
North West

Allocation		18 946	103	38 974	342	1 599	137	279 646
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(NW 394) Greater Taung	(NW 396) Lekwa-Teemane	(NW 397) Kagisano-Molopo	(NW 403) City of Matlosana	(NW 404) Maquassi Hills	(NW 405) 405 NW	Total per province
01 April 2016	Friday							-
07 April 2016	Thursday	3 789	21	7 795	68	320	27	55 929
29 April 2016	Friday							-
TOTAL	TOTAL	3 789	21	7 795	68	320	27	55 929
02 May 2016	Monday							-
06 May 2016	Friday	2 084	11	4 287	38	176	15	30 762
27 May 2016	Friday							-
TOTAL	TOTAL	2 084	11	4 287	38	176	15	30 762
01 June 2016	Wednesday							-
07 June 2016	Tuesday	1 895	10	3 897	34	160	14	27 964
30 June 2016	Thursday							-
TOTAL	TOTAL	1 895	10	3 897	34	160	14	27 964
01 July 2016	Friday							-
07 July 2016	Thursday	1 895	10	3 897	34	160	14	27 964
29 July 2016	Friday							-
TOTAL	TOTAL	1 895	10	3 897	34	160	14	27 964
01 August 2016	Monday							-
05 August 2016	Friday	2 274	12	4 677	41	192	16	33 555
31 August 2016	Wednesday							-
TOTAL	TOTAL	2 274	12	4 677	41	192	16	33 555
01 September 2016	Thursday							-
07 September 2016	Wednesday	2 274	12	4 677	41	192	16	33 555
30 September 2016	Friday							-
TOTAL	TOTAL	2 274	12	4 677	41	192	16	33 555
03 October 2016	Monday							-
07 October 2016	Friday	1 137	6	2 338	21	96	8	16 778
31 October 2016	Monday							-
TOTAL	TOTAL	1 137	6	2 338	21	96	8	16 778
01 November 2016	Tuesday							-
07 November 2016	Monday	758	4	1 559	14	64	5	11 185
30 November 2016	Wednesday							-
TOTAL	TOTAL	758	4	1 559	14	64	5	11 185
01 December 2016	Thursday							-
07 December 2016	Wednesday	758	4	1 559	14	64	5	11 185
30 December 2016	Friday							-
TOTAL	TOTAL	758	4	1 559	14	64	5	11 185
02 January 2017	Monday							-
06 January 2017	Friday	947	5	1 949	17	80	7	13 981
31 January 2017	Tuesday							-
TOTAL	TOTAL	947	5	1 949	17	80	7	13 981
01 February 2017	Wednesday							-
07 February 2017	Tuesday	443	2	912	8	37	3	6 540
28 February 2017	Tuesday							-
TOTAL	TOTAL	443	2	912	8	37	3	6 540
01 March 2017	Wednesday							-
07 March 2017	Tuesday	692	6	1 427	12	58	7	10 248
31 March 2017	Friday							-
TOTAL	TOTAL	692	6	1 427	12	58	7	10 248
GRAND TOTAL		18 946	103	38 974	342	1 599	137	279 646

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

Integrated National Electrification Programme (Eskom)

Western Cape

80333125 Schedule 6B

Allocation		43 855	60	23 827	83	60	746	113	20 590	24	4 515	23
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	(CPT) City of Cape Town	(WC 011) Matzikama	(WC 012) Cederberg	(WC 013) Bergrivier	(WC 014) Saldanha Bay	(WC 015) Swartland	(WC 022) Witzenberg	(WC 025) Breede Valley	(WC 026) Langeberg	(WC 031) Theewaterskloof	(WC 034) Swellendam
01 April 2016	Friday											
07 April 2016	Thursday	8 771	12	4 765	17	12	149	23	4 118	5	903	5
29 April 2016	Friday											
TOTAL	TOTAL	8 771	12	4 765	17	12	149	23	4 118	5	903	5
02 May 2016	Monday											
06 May 2016	Friday	4 824	7	2 621	9	7	82	12	2 265	3	497	3
27 May 2016	Friday											
TOTAL	TOTAL	4 824	7	2 621	9	7	82	12	2 265	3	497	3
01 June 2016	Wednesday											
07 June 2016	Tuesday	4 385	6	2 383	8	6	75	11	2 059	2	452	2
30 June 2016	Thursday											
TOTAL	TOTAL	4 385	6	2 383	8	6	75	11	2 059	2	452	2
01 July 2016	Friday											
07 July 2016	Thursday	4 385	6	2 383	8	6	75	11	2 059	2	452	2
29 July 2016	Friday											
TOTAL	TOTAL	4 385	6	2 383	8	6	75	11	2 059	2	452	2
01 August 2016	Monday											
05 August 2016	Friday	5 263	7	2 859	10	7	90	14	2 471	3	542	3
31 August 2016	Wednesday											
TOTAL	TOTAL	5 263	7	2 859	10	7	90	14	2 471	3	542	3
01 September 2016	Thursday											
07 September 2016	Wednesday	5 263	7	2 859	10	7	90	14	2 471	3	542	3
30 September 2016	Friday											
TOTAL	TOTAL	5 263	7	2 859	10	7	90	14	2 471	3	542	3
03 October 2016	Monday											
07 October 2016	Friday	2 631	4	1 430	5	4	45	7	1 235	1	271	1
31 October 2016	Monday											
TOTAL	TOTAL	2 631	4	1 430	5	4	45	7	1 235	1	271	1
01 November 2016	Tuesday											
07 November 2016	Monday	1 754	2	953	3	2	30	5	824	1	181	1
30 November 2016	Wednesday											
TOTAL	TOTAL	1 754	2	953	3	2	30	5	824	1	181	1
01 December 2016	Thursday											
07 December 2016	Wednesday	1 754	2	953	3	2	30	5	824	1	181	1
30 December 2016	Friday											
TOTAL	TOTAL	1 754	2	953	3	2	30	5	824	1	181	1
02 January 2017	Monday											
06 January 2017	Friday	2 193	3	1 191	4	3	37	6	1 030	1	226	1
31 January 2017	Tuesday											
TOTAL	TOTAL	2 193	3	1 191	4	3	37	6	1 030	1	226	1
01 February 2017	Wednesday											
07 February 2017	Tuesday	1 026	1	557	2	1	17	3	482	1	106	1
28 February 2017	Tuesday											
TOTAL	TOTAL	1 026	1	557	2	1	17	3	482	1	106	1
01 March 2017	Wednesday											
07 March 2017	Tuesday	1 606	3	873	4	3	26	2	752	1	162	
31 March 2017	Friday											
TOTAL	TOTAL	1 606	3	873	4	3	26	2	752	1	162	-
GRAND TOTAL		43 855	60	23 827	83	60	746	113	20 590	24	4 515	23

Summary: Local Government
Integrated National Electric:
Western Cape

Allocation		113	1 459	91	297	24	23	279	96 182
Check		-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(WC 042) Hessequa	(WC 043) Mossel Bay	(WC 044) George	(WC 045) Oudtshoorn	(WC 051) Laingsburg	(WC 052) Prince Albert	(WC 053) Beaufort West	Total per province
01 April 2016	Friday								-
07 April 2016	Thursday	23	292	18	59	5	5	56	19 238
29 April 2016	Friday								-
TOTAL	TOTAL	23	292	18	59	5	5	56	19 238
02 May 2016	Monday								-
06 May 2016	Friday	12	160	10	33	3	2	32	10 582
27 May 2016	Friday								-
TOTAL	TOTAL	12	160	10	33	3	2	32	10 582
01 June 2016	Wednesday								-
07 June 2016	Tuesday	11	146	9	30	2	2	28	9 617
30 June 2016	Thursday								-
TOTAL	TOTAL	11	146	9	30	2	2	28	9 617
01 July 2016	Friday								-
07 July 2016	Thursday	11	146	9	30	2	2	28	9 617
29 July 2016	Friday								-
TOTAL	TOTAL	11	146	9	30	2	2	28	9 617
01 August 2016	Monday								-
05 August 2016	Friday	14	175	11	36	3	3	33	11 544
31 August 2016	Wednesday								-
TOTAL	TOTAL	14	175	11	36	3	3	33	11 544
01 September 2016	Thursday								-
07 September 2016	Wednesday	14	175	10	34	3	3	33	11 541
30 September 2016	Friday								-
TOTAL	TOTAL	14	175	10	34	3	3	33	11 541
03 October 2016	Monday								-
07 October 2016	Friday	7	88	5	18	1	1	17	5 771
31 October 2016	Monday								-
TOTAL	TOTAL	7	88	5	18	1	1	17	5 771
01 November 2016	Tuesday								-
07 November 2016	Monday	5	58	4	12	1	1	11	3 848
30 November 2016	Wednesday								-
TOTAL	TOTAL	5	58	4	12	1	1	11	3 848
01 December 2016	Thursday								-
07 December 2016	Wednesday	5	58	4	12	1	1	11	3 848
30 December 2016	Friday								-
TOTAL	TOTAL	5	58	4	12	1	1	11	3 848
02 January 2017	Monday								-
06 January 2017	Friday	6	73	5	15	1	1	14	4 810
31 January 2017	Tuesday								-
TOTAL	TOTAL	6	73	5	15	1	1	14	4 810
01 February 2017	Wednesday								-
07 February 2017	Tuesday	3	34	2	7	1	1	7	2 252
28 February 2017	Tuesday								-
TOTAL	TOTAL	3	34	2	7	1	1	7	2 252
01 March 2017	Wednesday								-
07 March 2017	Tuesday	2	54	4	11	1	1	9	3 514
31 March 2017	Friday								-
TOTAL	TOTAL	2	54	4	11	1	1	9	3 514
GRAND TOTAL		113	1 459	91	297	24	23	279	96 182