

Summary: Local Government Payment Schedule for the 2025/26 financial year

Integrated National Electrification Programme (Eskom) Grant

Total INEP 6B

		80332145 Schedule 6B									
Allocation		515 162	57 033	96 809	466 144	322 737	266 745	169 420	282 024	98 327	2 274 401
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 2025	Tuesday	-	-	-	-	-	-	-	-	-	-
30 April 2025	Wednesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 May 2025	Thursday	-	-	-	-	-	-	-	-	-	-
27 May 2025	Tuesday	46 772	5 178	8 790	42 322	29 302	24 218	15 382	25 605	8 927	206 496
31 May 2025	Saturday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	46 772	5 178	8 790	42 322	29 302	24 218	15 382	25 605	8 927	206 496
01 August 2025	Friday	-	-	-	-	-	-	-	-	-	-
27 August 2025	Wednesday	140 317	15 534	26 368	126 965	87 905	72 655	46 146	76 816	26 782	619 488
29 August 2025	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	140 317	15 534	26 368	126 965	87 905	72 655	46 146	76 816	26 782	619 488
03 November 2025	Monday	-	-	-	-	-	-	-	-	-	-
27 November 2025	Thursday	176 695	19 562	33 204	159 883	110 696	91 490	58 109	96 732	33 725	780 096
28 November 2025	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	176 695	19 562	33 204	159 883	110 696	91 490	58 109	96 732	33 725	780 096
02 February 2026	Monday	-	-	-	-	-	-	-	-	-	-
27 February 2026	Friday	151 378	16 759	28 447	136 974	94 834	78 382	49 783	82 871	28 893	668 321
TOTAL	TOTAL	151 378	16 759	28 447	136 974	94 834	78 382	49 783	82 871	28 893	668 321
02 March 2026	Monday	-	-	-	-	-	-	-	-	-	-
31 March 2026	Tuesday	-	-	-	-	-	-	-	-	-	-
TOTAL		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		515 162	57 033	96 809	466 144	322 737	266 745	169 420	282 024	98 327	2 274 401

Local Government Payment Schedule for the 2025/26 financial year

Integrated National Electrification Programme (Eskom) Grant

Eastern Cape

80332145

Allocation		34 240	326	8 067	11 659	821	459	459	
Check		-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(EC101) Dr Beyers Naude	(EC 104) Makana	(EC 105) Ndlambe	(EC 106) Sundays River Valley	(EC 108) Kouga	(EC 109) kamma Kou-	(DC 10) Sarah Baartman District Municipality
01 April 2025	Tuesday								
30 April 2025	Wednesday								
TOTAL	TOTAL	-	-	-	-	-	-	-	-
01 May 2025	Thursday								
27 May 2025	Tuesday	3 109	30	732	1 058	74	42	42	
31 May 2025	Saturday								
TOTAL	TOTAL	3 109	30	732	1 058	74	42	42	-
01 August 2025	Friday								
27 August 2025	Wednesday	9 326	89	2 197	3 176	224	125	125	
29 August 2025	Friday								
TOTAL	TOTAL	9 326	89	2 197	3 176	224	125	125	-
03 November 2025	Monday								
27 November 2025	Thursday	11 744	111	2 767	3 999	282	157	157	
28 November 2025	Friday								
TOTAL	TOTAL	11 744	111	2 767	3 999	282	157	157	-
02 February 2026	Monday								
27 February 2026	Friday	10 061	96	2 371	3 426	241	135	135	
TOTAL	TOTAL	10 061	96	2 371	3 426	241	135	135	-
02 March 2026	Monday								
31 March 2026	Tuesday								
TOTAL		-	-	-	-	-	-	-	-
GRAND TOTAL		34 240	326	8 067	11 659	821	459	459	-

Local Government Payment 8
Integrated National Electrification
Eastern Cape

Allocation		29 724	2 058	11 322	19 622	9 660	23 980	
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 121) Mbhashe	(EC 122) Mnquma	(EC 123) Great Kei	(EC 124) Amahlathi	(EC 126) Ngqushwa	(EC 129) Raymond Mhlaba	(DC 12) Amathole District Municipality
01 April 2025	Tuesday							
30 April 2025	Wednesday							
TOTAL	TOTAL	-	-	-	-	-	-	-
01 May 2025	Thursday							
27 May 2025	Tuesday	2 699	187	1 028	1 782	877	2 177	
31 May 2025	Saturday							
TOTAL	TOTAL	2 699	187	1 028	1 782	877	2 177	-
01 August 2025	Friday							
27 August 2025	Wednesday	8 096	560	3 084	5 344	2 631	6 532	
29 August 2025	Friday							
TOTAL	TOTAL	8 096	560	3 084	5 344	2 631	6 532	-
03 November 2025	Monday							
27 November 2025	Thursday	10 195	706	3 883	6 730	3 313	8 225	
28 November 2025	Friday							
TOTAL	TOTAL	10 195	706	3 883	6 730	3 313	8 225	-
02 February 2026	Monday							
27 February 2026	Friday	8 734	605	3 327	5 766	2 839	7 046	
TOTAL	TOTAL	8 734	605	3 327	5 766	2 839	7 046	-
02 March 2026	Monday							
31 March 2026	Tuesday							
TOTAL		-	-	-	-	-	-	-
GRAND TOTAL		29 724	2 058	11 322	19 622	9 660	23 980	-

Local Government Payment 8
Integrated National Electrification
Eastern Cape

Allocation		18 262	13 841	31 507	24 438	33 580		22 204	13 766	
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC135) Intsika Yethu	(EC 136) Emalahleni	(EC 137) Dr. A.B. Xuma	(EC 138) Sakhisizwe	(EC 139) Enoch Mgijima	(DC 13) Chris Hani District Municipality	(EC 141) Elundini	(EC 142) Senqu	(DC 14) Joe Gqabi District Municipality
01 April 2025	Tuesday									
30 April 2025	Wednesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2025	Thursday									
27 May 2025	Tuesday	1 658	1 257	2 860	2 219	3 049		2 016	1 250	
31 May 2025	Saturday									
TOTAL	TOTAL	1 658	1 257	2 860	2 219	3 049	-	2 016	1 250	-
01 August 2025	Friday									
27 August 2025	Wednesday	4 974	3 770	8 582	6 656	9 146		6 048	3 749	
29 August 2025	Friday									
TOTAL	TOTAL	4 974	3 770	8 582	6 656	9 146	-	6 048	3 749	-
03 November 2025	Monday									
27 November 2025	Thursday	6 264	4 747	10 807	8 382	11 518		7 616	4 722	
28 November 2025	Friday									
TOTAL	TOTAL	6 264	4 747	10 807	8 382	11 518	-	7 616	4 722	-
02 February 2026	Monday									
27 February 2026	Friday	5 366	4 067	9 258	7 181	9 867		6 524	4 045	
TOTAL	TOTAL	5 366	4 067	9 258	7 181	9 867	-	6 524	4 045	-
02 March 2026	Monday									
31 March 2026	Tuesday									
TOTAL		-	-	-	-	-	-	-	-	-
GRAND TOTAL		18 262	13 841	31 507	24 438	33 580	-	22 204	13 766	-

Local Government Payment S
Integrated National Electrification
Eastern Cape

Allocation		27 713	909	14 116	26 888	34 027	
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 153) Ngquza Hill	(EC 154) St Johns Port	(EC 155) Nyandeni	(EC 156) Mhlontlo	(EC157) King Sabata Dalindyebo	(DC 15) O.R. Tambo District Municipality
01 April 2025	Tuesday						
30 April 2025	Wednesday						
TOTAL	TOTAL	-	-	-	-	-	-
01 May 2025	Thursday						
27 May 2025	Tuesday	2 516	82	1 281	2 441	3 089	
31 May 2025	Saturday						
TOTAL	TOTAL	2 516	82	1 281	2 441	3 089	-
01 August 2025	Friday						
27 August 2025	Wednesday	7 548	248	3 845	7 324	9 268	
29 August 2025	Friday						
TOTAL	TOTAL	7 548	248	3 845	7 324	9 268	-
03 November 2025	Monday						
27 November 2025	Thursday	9 505	312	4 842	9 222	11 671	
28 November 2025	Friday						
TOTAL	TOTAL	9 505	312	4 842	9 222	11 671	-
02 February 2026	Monday						
27 February 2026	Friday	8 144	267	4 148	7 901	9 999	
TOTAL	TOTAL	8 144	267	4 148	7 901	9 999	-
02 March 2026	Monday						
31 March 2026	Tuesday						
TOTAL		-	-	-	-	-	-
GRAND TOTAL		27 713	909	14 116	26 888	34 027	-

Local Government Payment 8
Integrated National Electrification
Eastern Cape

Allocation		1 835	39 067	59 880	732		515 162
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 441) Matatiele	(EC 442) Umzimvubu	(EC 443) Winnie Madikizela-Mandela	(EC 444) Ntabankulu	(DC 44) Alfred Nzo District Municipality	Total Eastern Cape
01 April 2025	Tuesday						-
30 April 2025	Wednesday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 May 2025	Thursday						-
27 May 2025	Tuesday	166	3 547	5 437	67		46 772
31 May 2025	Saturday						-
TOTAL	TOTAL	166	3 547	5 437	67	-	46 772
01 August 2025	Friday						-
27 August 2025	Wednesday	500	10 641	16 310	199		140 317
29 August 2025	Friday						-
TOTAL	TOTAL	500	10 641	16 310	199	-	140 317
03 November 2025	Monday						-
27 November 2025	Thursday	630	13 399	20 538	251		176 695
28 November 2025	Friday						-
TOTAL	TOTAL	630	13 399	20 538	251	-	176 695
02 February 2026	Monday						-
27 February 2026	Friday	539	11 480	17 595	215		151 378
TOTAL	TOTAL	539	11 480	17 595	215	-	151 378
02 March 2026	Monday						-
31 March 2026	Tuesday						-
TOTAL		-	-	-	-	-	-
							-
GRAND TOTAL		1 835	39 067	59 880	732	-	515 162

Local Government Payment Schedule for the 2025/26 financial year

Integrated National Electrification Programme (Eskom) Grant

Free State

80332145

Schedule 6B

Allocation		5 682	65	33	33	
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(MAN) Mangaung	(FS 161) Letsemeng	(FS 162) Kopanong	(FS 163) Mohokare	(DC 16) Xhariep District Municipality
01 April 2025	Tuesday					
30 April 2025	Wednesday					
TOTAL	TOTAL	-	-			-
01 May 2025	Thursday					
27 May 2025	Tuesday	516	6	3	3	
31 May 2025	Saturday					
TOTAL	TOTAL	516	6	3	3	-
01 August 2025	Friday					
27 August 2025	Wednesday	1 548	18	9	9	
29 August 2025	Friday					
TOTAL	TOTAL	1 548	18	9	9	-
03 November 2025	Monday					
27 November 2025	Thursday	1 949	22	11	11	
28 November 2025	Friday					
TOTAL	TOTAL	1 949	22	11	11	-
02 February 2026	Monday					
27 February 2026	Friday	1 669	19	10	10	
TOTAL	TOTAL	1 669	19	10	10	-
02 March 2026	Monday					
31 March 2026	Tuesday					
TOTAL		-	-	-	-	-
GRAND TOTAL		5 682	65	33	33	-

Local Government Payment 8
Integrated National Electrification
Free State

Allocation		33	33	247	4 538	49	
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(FS 181) Masilonyana	(FS 182) Tokologo	(FS 183) Tswelopele	(FS 184) Matjhabeng	(FS 185) Nala	(DC 18) Lejweleputswa District Municipality
01 April 2025	Tuesday						
30 April 2025	Wednesday						
TOTAL	TOTAL	-	-	-	-	-	-
01 May 2025	Thursday						
27 May 2025	Tuesday	3	3	22	412	5	
31 May 2025	Saturday						
TOTAL	TOTAL	3	3	22	412	5	-
01 August 2025	Friday						
27 August 2025	Wednesday	9	9	67	1 236	13	
29 August 2025	Friday						
TOTAL	TOTAL	9	9	67	1 236	13	-
03 November 2025	Monday						
27 November 2025	Thursday	11	11	85	1 557	17	
28 November 2025	Friday						
TOTAL	TOTAL	11	11	85	1 557	17	-
02 February 2026	Monday						
27 February 2026	Friday	10	10	73	1 333	14	
TOTAL	TOTAL	10	10	73	1 333	14	-
02 March 2026	Monday						
31 March 2026	Tuesday						
TOTAL		-	-	-	-	-	-
GRAND TOTAL		33	33	247	4 538	49	-

Local Government Payment S
Integrated National Electrification
Free State

Allocation		4 247	1 226	65	22 890	3 991	8 498	
Check		-	-	-	-	-	-	-
		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	(DC 19) Thabo Mofutsanyana District Municipality
01 April 2025	Tuesday							
30 April 2025	Wednesday							
TOTAL	TOTAL	-	-	-	-	-	-	-
01 May 2025	Thursday							
27 May 2025	Tuesday	385	111	6	2 078	362	772	
31 May 2025	Saturday							
TOTAL	TOTAL	385	111	6	2 078	362	772	-
01 August 2025	Friday							
27 August 2025	Wednesday	1 157	334	18	6 235	1 087	2 314	
29 August 2025	Friday							
TOTAL	TOTAL	1 157	334	18	6 235	1 087	2 314	-
03 November 2025	Monday							
27 November 2025	Thursday	1 457	421	22	7 851	1 369	2 915	
28 November 2025	Friday							
TOTAL	TOTAL	1 457	421	22	7 851	1 369	2 915	-
02 February 2026	Monday							
27 February 2026	Friday	1 248	360	19	6 726	1 173	2 497	
TOTAL	TOTAL	1 248	360	19	6 726	1 173	2 497	-
02 March 2026	Monday							
31 March 2026	Tuesday							
TOTAL		-	-	-	-	-	-	-
GRAND TOTAL		4 247	1 226	65	22 890	3 991	8 498	-

Local Government Payment 8
Integrated National Electrification
Free State

Allocation		5 338	16	33	16		57 033
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	
Date	Day	(FS 201) Moghaka	(FS 203) Ngwathe	(FS204) Metsimaholo	(FS 205) Mafube	(DC 20) Fezile Dabi District Municipality	Total Free State
01 April 2025	Tuesday						-
30 April 2025	Wednesday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 May 2025	Thursday						-
27 May 2025	Tuesday	485	1	3	2		5 178
31 May 2025	Saturday						-
TOTAL	TOTAL	485	1	3	2	-	5 178
01 August 2025	Friday						-
27 August 2025	Wednesday	1 454	4	9	4		15 534
29 August 2025	Friday						-
TOTAL	TOTAL	1 454	4	9	4	-	15 534
03 November 2025	Monday						-
27 November 2025	Thursday	1 831	6	11	5		19 562
28 November 2025	Friday						-
TOTAL	TOTAL	1 831	6	11	5	-	19 562
02 February 2026	Monday						-
27 February 2026	Friday	1 568	5	10	5		16 759
TOTAL	TOTAL	1 568	5	10	5	-	16 759
02 March 2026	Monday						-
31 March 2026	Tuesday						-
TOTAL		-	-	-	-	-	-
GRAND TOTAL		5 338	16	33	16	-	57 033

Local Government Payment Schedule for the 2025/26 financial year

Integrated National Electrification Programme (Eskom) Grant

Gauteng

80332145

Schedule 6B

Allocation		42 041	19 296	12 471	15 098	4 062	233	3 608	96 809
Check		-	-	-	-	-	-	-	-
		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 481) Mogale City	(GT 484) Merafong City	(GT 485) Rand West City Local Municipality	Total Gauteng
01 April 2025	Tuesday								-
30 April 2025	Wednesday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
01 May 2025	Thursday								-
27 May 2025	Tuesday	3 817	1 752	1 132	1 371	369	21	328	8 790
31 May 2025	Saturday								-
TOTAL	TOTAL	3 817	1 752	1 132	1 371	369	21	328	8 790
01 August 2025	Friday								-
27 August 2025	Wednesday	11 451	5 256	3 397	4 112	1 106	63	983	26 368
29 August 2025	Friday								-
TOTAL	TOTAL	11 451	5 256	3 397	4 112	1 106	63	983	26 368
03 November 2025	Monday								-
27 November 2025	Thursday	14 420	6 618	4 277	5 179	1 393	80	1 237	33 204
28 November 2025	Friday								-
TOTAL	TOTAL	14 420	6 618	4 277	5 179	1 393	80	1 237	33 204
02 February 2026	Monday								-
27 February 2026	Friday	12 353	5 670	3 665	4 436	1 194	69	1 060	28 447
TOTAL	TOTAL	12 353	5 670	3 665	4 436	1 194	69	1 060	28 447
02 March 2026	Monday								-
31 March 2026	Tuesday								-
TOTAL		-	-	-	-	-	-	-	-
GRAND TOTAL		42 041	19 296	12 471	15 098	4 062	233	3 608	96 809

Local Government Payment Schedule for the 2025/26 financial year
Integrated National Electrification Programme (Eskom) Grant
KwaZulu-Natal

Allocation		21 471	22 146	57 227	
Check		-	-	-	-
		R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekwinini	(KZN 212) Umdoni	(KZN 216) Ray Nkonyeni	(DC 21) Ugu District Municipality
01 April 2025	Tuesday				
30 April 2025	Wednesday				
TOTAL	TOTAL	-	-	-	-
01 May 2025	Thursday				
27 May 2025	Tuesday	1 950	2 011	5 196	
31 May 2025	Saturday				
TOTAL	TOTAL	1 950	2 011	5 196	-
01 August 2025	Friday				
27 August 2025	Wednesday	5 848	6 032	15 587	
29 August 2025	Friday				
TOTAL	TOTAL	5 848	6 032	15 587	-
03 November 2025	Monday				
27 November 2025	Thursday	7 364	7 596	19 628	
28 November 2025	Friday				
TOTAL	TOTAL	7 364	7 596	19 628	-
02 February 2026	Monday				
27 February 2026	Friday	6 309	6 507	16 816	
TOTAL	TOTAL	6 309	6 507	16 816	-
02 March 2026	Monday				
31 March 2026	Tuesday				
TOTAL		-	-	-	-
GRAND TOTAL		21 471	22 146	57 227	-

Local Government Payment 3

Integrated National Electrifica

KwaZulu-Natal

Allocation		2 250	698	15 850	4 860	5 743		6 082	18 918	3 687	
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 221) uMshwathi	(KZN 222) uMngeni	(KZN 223) Mpofana	(KZN 225) Msunduzi	(KZN227) Richmond	(DC 22) uMgungundlovu District Municipality	(KZN 235) Okhahlamba	(KZN 237) iNkosi Langalibalele	(KZN 238) Alfred Duma	(DC 23) Uthukela District Municipality
01 April 2025	Tuesday										
30 April 2025	Wednesday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 May 2025	Thursday										
27 May 2025	Tuesday	204	64	1 439	441	521		552	1 717	335	
31 May 2025	Saturday										
TOTAL	TOTAL	204	64	1 439	441	521	-	552	1 717	335	-
01 August 2025	Friday										
27 August 2025	Wednesday	613	190	4 317	1 324	1 564		1 657	5 153	1 004	
29 August 2025	Friday										
TOTAL	TOTAL	613	190	4 317	1 324	1 564	-	1 657	5 153	1 004	-
03 November 2025	Monday										
27 November 2025	Thursday	772	239	5 436	1 667	1 970		2 086	6 489	1 265	
28 November 2025	Friday										
TOTAL	TOTAL	772	239	5 436	1 667	1 970	-	2 086	6 489	1 265	-
02 February 2026	Monday										
27 February 2026	Friday	661	205	4 658	1 428	1 688		1 787	5 559	1 083	
TOTAL	TOTAL	661	205	4 658	1 428	1 688	-	1 787	5 559	1 083	-
02 March 2026	Monday										
31 March 2026	Tuesday										
TOTAL		-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		2 250	698	15 850	4 860	5 743	-	6 082	18 918	3 687	-

Local Government Payment 3

Integrated National Electrifica

KwaZulu-Natal

Allocation		9 238	950		1 900	16 633	2 250	
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 244) uMzinga	(KZN 245) Umvoti	(DC 24) Umzinyathi District Municipality	(KZN 252) Newcastle Local Municipality	(KZN 253) Emadlangeni Local Municipality	(KZN254) Dannhauser Local Municipality	(DC 25) Amajuba District Municipality
01 April 2025	Tuesday							
30 April 2025	Wednesday							
TOTAL	TOTAL	-	-	-	-	-	-	-
01 May 2025	Thursday							
27 May 2025	Tuesday	839	86		172	1 510	204	
31 May 2025	Saturday							
TOTAL	TOTAL	839	86	-	172	1 510	204	-
01 August 2025	Friday							
27 August 2025	Wednesday	2 516	259		518	4 530	613	
29 August 2025	Friday							
TOTAL	TOTAL	2 516	259	-	518	4 530	613	-
03 November 2025	Monday							
27 November 2025	Thursday	3 169	326		652	5 705	772	
28 November 2025	Friday							
TOTAL	TOTAL	3 169	326	-	652	5 705	772	-
02 February 2026	Monday							
27 February 2026	Friday	2 714	279		558	4 888	661	
TOTAL	TOTAL	2 714	279	-	558	4 888	661	-
02 March 2026	Monday							
31 March 2026	Tuesday							
TOTAL		-	-	-	-	-	-	-
GRAND TOTAL		9 238	950	-	1 900	16 633	2 250	-

Local Government Payment 3

Integrated National Electrifica

KwaZulu-Natal

Allocation		1 206	4 951	29 251	3 963	1 550	
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 261) eDumbe	(KZN 262) uPhongolo	(KZN 263) Abaqulusi	(KZN 265) Nongoma	(KZN 266) Ulundi	(DC 26) Zululand District Municipality
01 April 2025	Tuesday						
30 April 2025	Wednesday						
TOTAL	TOTAL	-	-	-	-	-	-
01 May 2025	Thursday						
27 May 2025	Tuesday	110	449	2 656	360	141	
31 May 2025	Saturday						
TOTAL	TOTAL	110	449	2 656	360	141	-
01 August 2025	Friday						
27 August 2025	Wednesday	328	1 349	7 967	1 079	422	
29 August 2025	Friday						
TOTAL	TOTAL	328	1 349	7 967	1 079	422	-
03 November 2025	Monday						
27 November 2025	Thursday	414	1 698	10 033	1 359	532	
28 November 2025	Friday						
TOTAL	TOTAL	414	1 698	10 033	1 359	532	-
02 February 2026	Monday						
27 February 2026	Friday	354	1 455	8 595	1 165	455	
TOTAL	TOTAL	354	1 455	8 595	1 165	455	-
02 March 2026	Monday						
31 March 2026	Tuesday						
TOTAL		-	-	-	-	-	-
GRAND TOTAL		1 206	4 951	29 251	3 963	1 550	-

Local Government Payment 3

Integrated National Electrifica

KwaZulu-Natal

Allocation		68 291	62 117	744	7 674	
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 271) Umhlabuyalingana	(KZN 272) Jozini	(KZN 275) Inkosi uMfutshatanga	(KZN 276) Big Five Hlabisa	(DC 27) Umkhanyakude District Municipality
01 April 2025	Tuesday					
30 April 2025	Wednesday					
TOTAL	TOTAL	-	-	-	-	-
01 May 2025	Thursday					
27 May 2025	Tuesday	6 200	5 640	67	642	
31 May 2025	Saturday					
TOTAL	TOTAL	6 200	5 640	67	642	-
01 August 2025	Friday					
27 August 2025	Wednesday	18 601	16 919	203	1 927	
29 August 2025	Friday					
TOTAL	TOTAL	18 601	16 919	203	1 927	-
03 November 2025	Monday					
27 November 2025	Thursday	23 423	21 305	255	2 426	
28 November 2025	Friday					
TOTAL	TOTAL	23 423	21 305	255	2 426	-
02 February 2026	Monday					
27 February 2026	Friday	20 067	18 253	219	2 079	
TOTAL	TOTAL	20 067	18 253	219	2 079	-
02 March 2026	Monday					
31 March 2026	Tuesday					
TOTAL		-	-	-	-	-
GRAND TOTAL		68 291	62 117	744	7 074	-

Local Government Payment 3

Integrated National Electrifica

KwaZulu-Natal

Allocation		14 235	24 027	11 789	7 659		22 497	
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 281) uMfolozi	(KZN 282) uMhlatuze	(KZN 284) uMlalazi	(KZN 285) Mthonjaneni	(DC 28) King Cetshwayo District Municipality	(KZN 294) Maphumulo	(DC 29) iLembe District Municipality
01 April 2025	Tuesday							
30 April 2025	Wednesday							
TOTAL	TOTAL	-	-	-	-	-	-	-
01 May 2025	Thursday							
27 May 2025	Tuesday	1 293	2 182	1 070	695		2 042	
31 May 2025	Saturday							
TOTAL	TOTAL	1 293	2 182	1 070	695	-	2 042	-
01 August 2025	Friday							
27 August 2025	Wednesday	3 877	6 544	3 211	2 086		6 128	
29 August 2025	Friday							
TOTAL	TOTAL	3 877	6 544	3 211	2 086	-	6 128	-
03 November 2025	Monday							
27 November 2025	Thursday	4 882	8 241	4 044	2 627		7 716	
28 November 2025	Friday							
TOTAL	TOTAL	4 882	8 241	4 044	2 627	-	7 716	-
02 February 2026	Monday							
27 February 2026	Friday	4 183	7 060	3 464	2 251		6 611	
TOTAL	TOTAL	4 183	7 060	3 464	2 251	-	6 611	-
02 March 2026	Monday							
31 March 2026	Tuesday							
TOTAL		-	-	-	-	-	-	-
GRAND TOTAL		14 235	24 027	11 789	7 659	-	22 497	-

Local Government Payment 3

Integrated National Electrifica

KwaZulu-Natal

Allocation		9 559	1 062	4 828	1 438		466 144
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 433) Greater Kokstad	(KZN 434) Johannes Phumani Phungula	(KZN 435) Umzimkhulu	(KZN 436) Dr Nkosazana Dlamini Zuma	(DC 43) Harry Gwala District Municipality	Total KwaZulu-Natal
01 April 2025	Tuesday						-
30 April 2025	Wednesday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 May 2025	Thursday						-
27 May 2025	Tuesday	868	97	438	131		42 322
31 May 2025	Saturday						-
TOTAL	TOTAL	868	97	438	131	-	42 322
01 August 2025	Friday						-
27 August 2025	Wednesday	2 603	289	1 315	392		126 965
29 August 2025	Friday						-
TOTAL	TOTAL	2 603	289	1 315	392	-	126 965
03 November 2025	Monday						-
27 November 2025	Thursday	3 279	364	1 656	493		159 883
28 November 2025	Friday						-
TOTAL	TOTAL	3 279	364	1 656	493	-	159 883
02 February 2026	Monday						-
27 February 2026	Friday	2 809	312	1 419	422		136 974
TOTAL	TOTAL	2 809	312	1 419	422	-	136 974
02 March 2026	Monday						-
31 March 2026	Tuesday						-
TOTAL		-	-	-	-	-	-
GRAND TOTAL		9 559	1 062	4 828	1 438	-	466 144

Local Government Payment Schedule for the 2025/26 financial year

Integrated National Electrification Programme (Eskom) Grant

Limpopo

Allocation		7 730	4 995	19 814	1 220	1 280	
Check		-	-	-	-	-	-
		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	(DC 33) Mopani District Municipality
01 April 2025	Tuesday						
30 April 2025	Wednesday						
TOTAL	TOTAL	-	-	-	-	-	-
01 May 2025	Thursday						
27 May 2025	Tuesday	702	453	1 799	111	116	
31 May 2025	Saturday						
TOTAL	TOTAL	702	453	1 799	111	116	-
01 August 2025	Friday						
27 August 2025	Wednesday	2 105	1 361	5 397	332	349	
29 August 2025	Friday						
TOTAL	TOTAL	2 105	1 361	5 397	332	349	-
03 November 2025	Monday						
27 November 2025	Thursday	2 652	1 713	6 796	418	439	
28 November 2025	Friday						
TOTAL	TOTAL	2 652	1 713	6 796	418	439	-
02 February 2026	Monday						
27 February 2026	Friday	2 271	1 468	5 822	359	376	
TOTAL	TOTAL	2 271	1 468	5 822	359	376	-
02 March 2026	Monday						
31 March 2026	Tuesday						
TOTAL		-	-	-	-	-	-
GRAND TOTAL		7 730	4 995	19 814	1 220	1 280	-

Local Government Payment 3

Integrated National Electrifica

Limpopo

Allocation		1 524	58 014	29 331	6 141		4 368	15 427	36 258	18 790	
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(LIM 341) Musina	(LIM 343) Thulamela	(LIM 344) Makhado	(LIM 345) Collins Chabane Local Municipality	(DC 34) Vhembe District Municipality	(LIM 351) Blouberg	(LIM 353) Molemole	(LIM 354) Polokwane	(LIM 355) Lepelle- Nkumpi	(DC 35) Capricorn District Municipality
01 April 2025	Tuesday										
30 April 2025	Wednesday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 May 2025	Thursday										
27 May 2025	Tuesday	138	5 267	2 663	557		397	1 401	3 292	1 706	
31 May 2025	Saturday										
TOTAL	TOTAL	138	5 267	2 663	557	-	397	1 401	3 292	1 706	-
01 August 2025	Friday										
27 August 2025	Wednesday	415	15 801	7 989	1 673		1 190	4 202	9 876	5 118	
29 August 2025	Friday										
TOTAL	TOTAL	415	15 801	7 989	1 673	-	1 190	4 202	9 876	5 118	-
03 November 2025	Monday										
27 November 2025	Thursday	523	19 899	10 060	2 106		1 498	5 291	12 436	6 445	
28 November 2025	Friday										
TOTAL	TOTAL	523	19 899	10 060	2 106	-	1 498	5 291	12 436	6 445	-
02 February 2026	Monday										
27 February 2026	Friday	448	17 047	8 619	1 805		1 283	4 533	10 654	5 521	
TOTAL	TOTAL	448	17 047	8 619	1 805	-	1 283	4 533	10 654	5 521	-
02 March 2026	Monday										
31 March 2026	Tuesday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		1 524	58 014	29 331	6 141	-	4 368	15 427	36 258	18 790	-

Local Government Payment 3

Integrated National Electrifica

Limpopo

Allocation		2 669	22 088	1 259	37 113		7 280	21 387	13 882	12 167		322 737
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'001	R'000
Date	Day	(LIM 361) Thabazimbi	(LIM 362) Lephalele	(LIM 366) Bela Bela	(LIM 367) Mogalakwena	(DC 36) Waterberg District Municipality	(LIM 471) Ephraim Mogale	(LIM 472) Elias Motosoledi	(LIM 473) Makhuduthamaga	(LIM 476) Fetakgomo Tubatse Local Municipality	(DC 47) Sekhukhune District Municipality	Total Limpopo
01 April 2025	Tuesday											-
30 April 2025	Wednesday											-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-
01 May 2025	Thursday											-
27 May 2025	Tuesday	242	2 005	114	3 370		661	1 942	1 261	1 105		29 302
31 May 2025	Saturday											-
TOTAL	TOTAL	242	2 005	114	3 370	-	661	1 942	1 261	1 105	-	29 302
01 August 2025	Friday											-
27 August 2025	Wednesday	727	6 016	343	10 108		1 983	5 825	3 781	3 314		87 905
29 August 2025	Friday											-
TOTAL	TOTAL	727	6 016	343	10 108	-	1 983	5 825	3 781	3 314	-	87 905
03 November 2025	Monday											-
27 November 2025	Thursday	916	7 576	432	12 730		2 497	7 335	4 761	4 173		110 696
28 November 2025	Friday											-
TOTAL	TOTAL	916	7 576	432	12 730	-	2 497	7 335	4 761	4 173	-	110 696
02 February 2026	Monday											-
27 February 2026	Friday	784	6 491	370	10 905		2 139	6 285	4 079	3 575		94 834
TOTAL	TOTAL	784	6 491	370	10 905	-	2 139	6 285	4 079	3 575	-	94 834
02 March 2026	Monday											-
31 March 2026	Tuesday											-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		2 669	22 088	1 259	37 113	-	7 280	21 387	13 882	12 167	-	322 737

Local Government Payment Schedule for the 2025/26 financial year
Integrated National Electrification Programme (Eskom) Grant
Mpumalanga

80332145 Schedule 6B

Allocation		4 335	4 498	7 698	4 070	121	121	
Check		-	-	-	-	-	-	-
		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 307) Govan Mbeki	(DC 30) Gert Sibande District Municipality
01 April 2025	Tuesday							
30 April 2025	Wednesday							
TOTAL	TOTAL	-	-	-	-	-	-	-
01 May 2025	Thursday							
27 May 2025	Tuesday	393	408	699	369	11	11	
31 May 2025	Saturday							
TOTAL	TOTAL	393	408	699	369	11	11	-
01 August 2025	Friday							
27 August 2025	Wednesday	1 181	1 225	2 097	1 109	33	33	
29 August 2025	Friday							
TOTAL	TOTAL	1 181	1 225	2 097	1 109	33	33	-
03 November 2025	Monday							
27 November 2025	Thursday	1 487	1 543	2 640	1 396	42	41	
28 November 2025	Friday							
TOTAL	TOTAL	1 487	1 543	2 640	1 396	42	41	-
02 February 2026	Monday							
27 February 2026	Friday	1 274	1 322	2 262	1 196	35	36	
TOTAL	TOTAL	1 274	1 322	2 262	1 196	35	36	-
02 March 2026	Monday							
31 March 2026	Tuesday							
TOTAL		-	-	-	-	-	-	-
GRAND TOTAL		4 335	4 498	7 698	4 070	121	121	-

Local Government Payment S
Integrated National Electrific:
Mpumalanga

Allocation		22 552	333	1 561	48 503	22 850	
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 311) Victor Khanye	(MP 313) Steve Tshwete	(MP 314) Emakhazeni	(MP 315) Thembisile Hani	(MP 316) JS Moroka Dr	(DC 31) Nkangala District Municipality
01 April 2025	Tuesday						
30 April 2025	Wednesday						
TOTAL	TOTAL	-	-	-	-	-	-
01 May 2025	Thursday						
27 May 2025	Tuesday	2 047	30	142	4 404	2 075	
31 May 2025	Saturday						
TOTAL	TOTAL	2 047	30	142	4 404	2 075	-
01 August 2025	Friday						
27 August 2025	Wednesday	6 143	91	425	13 211	6 224	
29 August 2025	Friday						
TOTAL	TOTAL	6 143	91	425	13 211	6 224	-
03 November 2025	Monday						
27 November 2025	Thursday	7 735	114	535	16 636	7 837	
28 November 2025	Friday						
TOTAL	TOTAL	7 735	114	535	16 636	7 837	-
02 February 2026	Monday						
27 February 2026	Friday	6 627	98	459	14 252	6 714	
TOTAL	TOTAL	6 627	98	459	14 252	6 714	-
02 March 2026	Monday						
31 March 2026	Tuesday						
TOTAL		-	-	-	-	-	-
GRAND TOTAL		22 552	333	1 561	48 503	22 850	-

Local Government Payment S
Integrated National Electrification
Mpumalanga

Allocation		2 548	5 724	15 812	126 019		266 745
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 321) Thaba Chweu	(MP 324) Nkomazi	(MP 325) Bushbuckridge	(MP 326) City of Mbombela	(DC 32) Ehlanzeni District Municipality	Total Mpumalanga
01 April 2025	Tuesday						-
30 April 2025	Wednesday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 May 2025	Thursday						-
27 May 2025	Tuesday	231	520	1 436	11 442		24 218
31 May 2025	Saturday						-
TOTAL	TOTAL	231	520	1 436	11 442	-	24 218
01 August 2025	Friday						-
27 August 2025	Wednesday	694	1 559	4 307	34 323		72 655
29 August 2025	Friday						-
TOTAL	TOTAL	694	1 559	4 307	34 323	-	72 655
03 November 2025	Monday						-
27 November 2025	Thursday	874	1 963	5 423	43 224		91 490
28 November 2025	Friday						-
TOTAL	TOTAL	874	1 963	5 423	43 224	-	91 490
02 February 2026	Monday						-
27 February 2026	Friday	749	1 682	4 646	37 030		78 382
TOTAL	TOTAL	749	1 682	4 646	37 030	-	78 382
02 March 2026	Monday						-
31 March 2026	Tuesday						-
TOTAL		-	-	-	-	-	-
GRAND TOTAL		2 548	5 724	15 812	126 019	-	266 745

Local Government Payment Schedule for the 2025/26 financial year

Integrated National Electrification Programme (Eskom) Grant

Northern Cape

80332145

Allocation			518		1 751	7 499	
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 061) Richtersveld	(NC062) Nama Khoi	(NC 064) Kamiesberg	(NC 066) Karoo Hoogland	(NC 067) Khai- Ma	(DC 6) Namakwa District Municipality
01 April 2025	Tuesday						
30 April 2025	Wednesday						
TOTAL	TOTAL	-	-	-	-	-	-
01 May 2025	Thursday						
27 May 2025	Tuesday		47		159	681	
31 May 2025	Saturday						
TOTAL	TOTAL	-	47	-	159	681	-
01 August 2025	Friday						
27 August 2025	Wednesday		141		477	2 043	
29 August 2025	Friday						
TOTAL	TOTAL	-	141	-	477	2 043	-
03 November 2025	Monday						
27 November 2025	Thursday		178		600	2 572	
28 November 2025	Friday						
TOTAL	TOTAL	-	178	-	600	2 572	-
02 February 2026	Monday						
27 February 2026	Friday		152		515	2 203	
TOTAL	TOTAL	-	152	-	515	2 203	-
02 March 2026	Monday						
31 March 2026	Tuesday						
TOTAL		-	-	-	-	-	-
GRAND TOTAL		-	518	-	1 751	7 499	-

Local Government Payment 3
Integrated National Electrification
Northern Cape

Allocation		79		3 197		22 428	55	28 018
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 072) Umsobomvu	(NC 073) Emthanjeni	(NC 078) Siyancuma	(DC 7) Pixley Ka Seme District Municipality	(NC 082) !Kai! Garib	(NC 084) !Kheis	(NC 085) Tsantsabane
01 April 2025	Tuesday							
30 April 2025	Wednesday							
TOTAL	TOTAL	-	-	-	-	-	-	-
01 May 2025	Thursday							
27 May 2025	Tuesday	7		290		2 036	5	2 544
31 May 2025	Saturday							
TOTAL	TOTAL	7	-	290	-	2 036	5	2 544
01 August 2025	Friday							
27 August 2025	Wednesday	22		871		6 109	15	7 631
29 August 2025	Friday							
TOTAL	TOTAL	22	-	871	-	6 109	15	7 631
03 November 2025	Monday							
27 November 2025	Thursday	27		1 096		7 693	19	9 610
28 November 2025	Friday							
TOTAL	TOTAL	27	-	1 096	-	7 693	19	9 610
02 February 2026	Monday							
27 February 2026	Friday	23		940		6 590	16	8 233
TOTAL	TOTAL	23	-	940	-	6 590	16	8 233
02 March 2026	Monday							
31 March 2026	Tuesday							
TOTAL		-	-	-	-	-	-	-
GRAND TOTAL		79	-	3 197	-	22 428	55	28 018

Local Government Payment 3
Integrated National Electrification
Northern Cape

Allocation		9 625		36 797	229		2 113	57 111		169 420
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 087) Dawid Kruiper	(DC 8) Z.F. Mgcawu Distirct Municipality	(NC 091) Sol Plaatjie	(NC 092) Dikgatlong	(DC 9) Frances Baard District Municipality	(NC 451) Joe Morolong	(NC 452) Ga- Segonyana	(DC 45) John Taolo Gaetsewe District Municipality	Total Northern Cape
01 April 2025	Tuesday									-
30 April 2025	Wednesday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 May 2025	Thursday									-
27 May 2025	Tuesday	874		3 341	21		192	5 185		15 382
31 May 2025	Saturday									-
TOTAL	TOTAL	874	-	3 341	21	-	192	5 185	-	15 382
01 August 2025	Friday									-
27 August 2025	Wednesday	2 622		10 022	62		575	15 556		46 146
29 August 2025	Friday									-
TOTAL	TOTAL	2 622	-	10 022	62	-	575	15 556	-	46 146
03 November 2025	Monday									-
27 November 2025	Thursday	3 301		12 621	79		725	19 588		58 109
28 November 2025	Friday									-
TOTAL	TOTAL	3 301	-	12 621	79	-	725	19 588	-	58 109
02 February 2026	Monday									-
27 February 2026	Friday	2 828		10 813	67		621	16 782		49 783
TOTAL	TOTAL	2 828	-	10 813	67	-	621	16 782	-	49 783
02 March 2026	Monday									-
31 March 2026	Tuesday									-
TOTAL		-	-	-	-	-	-	-	-	-
										-
GRAND TOTAL		9 625	-	36 797	229	-	2 113	57 111	-	169 420

Local Government Payment Schedule for the 2025/26 financial year
Integrated National Electrification Programme (Eskom) Grant
North West

80332145 Schedule 6B

Allocation		25 092	23 865	51 281	435	14 021	
Check		-	-	-	-	-	-
		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	(DC 37) Bojanala Platinum District Municipality
01 April 2025	Tuesday						
30 April 2025	Wednesday						
TOTAL	TOTAL	-	-	-	-	-	-
01 May 2025	Thursday						
27 May 2025	Tuesday	2 278	2 167	4 656	40	1 273	
31 May 2025	Saturday						
TOTAL	TOTAL	2 278	2 167	4 656	40	1 273	-
01 August 2025	Friday						
27 August 2025	Wednesday	6 835	6 500	13 967	118	3 819	
29 August 2025	Friday						
TOTAL	TOTAL	6 835	6 500	13 967	118	3 819	-
03 November 2025	Monday						
27 November 2025	Thursday	8 606	8 185	17 589	149	4 809	
28 November 2025	Friday						
TOTAL	TOTAL	8 606	8 185	17 589	149	4 809	-
02 February 2026	Monday						
27 February 2026	Friday	7 373	7 013	15 069	128	4 120	
TOTAL	TOTAL	7 373	7 013	15 069	128	4 120	-
02 March 2026	Monday						
31 March 2026	Tuesday						
TOTAL		-	-	-	-	-	-
GRAND TOTAL		25 092	23 865	51 281	435	14 021	-

Local Government Payment Sch
Integrated National Electrificati
North West

Allocation		2 608	5 279	24 055	7 120	8 474	
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NW 381) Ratlou	(NW 382) Tswaing	(NW 383) Mafikeng	(NW 384) Ditsobotla	(NW 385) Ramotshere Moiloa	(DC 38) Ngaka Modiri Molema District Municipality
01 April 2025	Tuesday						
30 April 2025	Wednesday						
TOTAL	TOTAL	-	-	-	-	-	-
01 May 2025	Thursday						
27 May 2025	Tuesday	237	479	2 184	647	769	
31 May 2025	Saturday						
TOTAL	TOTAL	237	479	2 184	647	769	-
01 August 2025	Friday						
27 August 2025	Wednesday	710	1 438	6 552	1 939	2 308	
29 August 2025	Friday						
TOTAL	TOTAL	710	1 438	6 552	1 939	2 308	-
03 November 2025	Monday						
27 November 2025	Thursday	895	1 811	8 251	2 442	2 907	
28 November 2025	Friday						
TOTAL	TOTAL	895	1 811	8 251	2 442	2 907	-
02 February 2026	Monday						
27 February 2026	Friday	766	1 551	7 068	2 092	2 490	
TOTAL	TOTAL	766	1 551	7 068	2 092	2 490	-
02 March 2026	Monday						
31 March 2026	Tuesday						
TOTAL		-	-	-	-	-	-
GRAND TOTAL		2 608	5 279	24 055	7 120	8 474	-

Local Government Payment Schedule
Integrated National Electrification
North West

Allocation		448	435	66 022	13 521	12 755	
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NW 392) Naledi	(NW 393) Mamusa	(NW 394) Greater Taung	(NW 396) Lekwa-Teemane	(NW 397) Kagisano-Molopo	(DC 39) Dr Ruth Segomotsi Mompoti District Municipality
01 April 2025	Tuesday						
30 April 2025	Wednesday						
TOTAL	TOTAL	-	-	-	-	-	-
01 May 2025	Thursday						
27 May 2025	Tuesday	41	39	5 994	1 227	1 158	
31 May 2025	Saturday						
TOTAL	TOTAL	41	39	5 994	1 227	1 158	-
01 August 2025	Friday						
27 August 2025	Wednesday	122	119	17 983	3 683	3 474	
29 August 2025	Friday						
TOTAL	TOTAL	122	119	17 983	3 683	3 474	-
03 November 2025	Monday						
27 November 2025	Thursday	153	149	22 645	4 638	4 375	
28 November 2025	Friday						
TOTAL	TOTAL	153	149	22 645	4 638	4 375	-
02 February 2026	Monday						
27 February 2026	Friday	132	128	19 400	3 973	3 748	
TOTAL	TOTAL	132	128	19 400	3 973	3 748	-
02 March 2026	Monday						
31 March 2026	Tuesday						
TOTAL		-	-	-	-	-	-
GRAND TOTAL		448	435	66 022	13 521	12 755	-

Local Government Payment Schedule
Integrated National Electrification
North West

Allocation		25 736	212	665		282 024
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	
Date	Day	(NW 403) City of Matlosana	(NW 404) Maquassi Hills	(NW 405) JB Marks Local Municipality	(DC 40) Dr Kenneth Kaunda District Municipality	Total North West
01 April 2025	Tuesday					-
30 April 2025	Wednesday					-
TOTAL	TOTAL	-	-	-	-	-
01 May 2025	Thursday					-
27 May 2025	Tuesday	2 337	19	60		25 605
31 May 2025	Saturday					-
TOTAL	TOTAL	2 337	19	60	-	25 605
01 August 2025	Friday					-
27 August 2025	Wednesday	7 010	58	181		76 816
29 August 2025	Friday					-
TOTAL	TOTAL	7 010	58	181	-	76 816
03 November 2025	Monday					-
27 November 2025	Thursday	8 827	73	228		96 732
28 November 2025	Friday					-
TOTAL	TOTAL	8 827	73	228	-	96 732
02 February 2026	Monday					-
27 February 2026	Friday	7 562	62	196		82 871
TOTAL	TOTAL	7 562	62	196	-	82 871
02 March 2026	Monday					-
31 March 2026	Tuesday					-
TOTAL		-	-	-	-	-
GRAND TOTAL		25 736	212	665	-	282 024

Local Government Payment Schedule for the 2025/26 financial year
Integrated National Electrification Programme (Eskom) Grant
Western Cape

80332145

Allocation		73 642		13 454	172	
Check		R'000	R'000	R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 011) Matzikama	(WC 012) Cederberg	(WC 015) Swartland	(DC 1) West Coast District Municipality
01 April 2025	Tuesday					
30 April 2025	Wednesday					
TOTAL	TOTAL	-	-	-	-	-
01 May 2025	Thursday					
27 May 2025	Tuesday	6 686		1 221	15	
31 May 2025	Saturday					
TOTAL	TOTAL	6 686	-	1 221	15	-
01 August 2025	Friday					
27 August 2025	Wednesday	20 058		3 665	47	
29 August 2025	Friday					
TOTAL	TOTAL	20 058	-	3 665	47	-
03 November 2025	Monday					
27 November 2025	Thursday	25 259		4 615	59	
28 November 2025	Friday					
TOTAL	TOTAL	25 259	-	4 615	59	-
02 February 2026	Monday					
27 February 2026	Friday	21 639		3 953	51	
TOTAL	TOTAL	21 639	-	3 953	51	-
02 March 2026	Monday					
31 March 2026	Tuesday					
TOTAL		-	-	-	-	-
GRAND TOTAL		73 642	-	13 454	172	-

Local Government Payment 3

[Integrated National Electrification](#)

[Western Cape](#)

Allocation		1 231	3 649	108	864		2 284
Check		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(WC 022) Witzenberg	(WC 023) Drakenstein	(WC 024) Stellenbosch	(WC 025) Breede Valley	(DC 2) Cape Winelands District Municipality	(WC 031) Theewaterskloof
01 April 2025	Tuesday						
30 April 2025	Wednesday						
TOTAL	TOTAL	-	-	-	-	-	-
01 May 2025	Thursday						
27 May 2025	Tuesday	112	331	10	79		208
31 May 2025	Saturday						
TOTAL	TOTAL	112	331	10	79	-	208
01 August 2025	Friday						
27 August 2025	Wednesday	335	994	30	235		622
29 August 2025	Friday						
TOTAL	TOTAL	335	994	30	235	-	622
03 November 2025	Monday						
27 November 2025	Thursday	422	1 252	36	296		783
28 November 2025	Friday						
TOTAL	TOTAL	422	1 252	36	296	-	783
02 February 2026	Monday						
27 February 2026	Friday	362	1 072	32	254		671
TOTAL	TOTAL	362	1 072	32	254	-	671
02 March 2026	Monday						
31 March 2026	Tuesday						
TOTAL		-	-	-	-	-	-
GRAND TOTAL		1 231	3 649	108	864	-	2 284

Local Government Payment 3
Integrated National Electrification
Western Cape

Allocation		1 839	659	425		98 327
Check		R'000	R'000	R'000	R'000	R'000
Date	Day	(WC 041) Kannaland	(WC 042) Hessequa	(WC 047) Bitou	(DC 4) Garden Route District Municipality	Total Western Cape
01 April 2025	Tuesday					-
30 April 2025	Wednesday					-
TOTAL	TOTAL	-	-	-	-	-
01 May 2025	Thursday					-
27 May 2025	Tuesday	167	60	38		8 927
31 May 2025	Saturday					-
TOTAL	TOTAL	167	60	38	-	8 927
01 August 2025	Friday					-
27 August 2025	Wednesday	501	179	116		26 782
29 August 2025	Friday					-
TOTAL	TOTAL	501	179	116	-	26 782
03 November 2025	Monday					-
27 November 2025	Thursday	631	226	146		33 725
28 November 2025	Friday					-
TOTAL	TOTAL	631	226	146	-	33 725
02 February 2026	Monday					-
27 February 2026	Friday	540	194	125		28 893
TOTAL	TOTAL	540	194	125	-	28 893
02 March 2026	Monday					-
31 March 2026	Tuesday					-
TOTAL		-	-	-	-	-
GRAND TOTAL		1 839	659	425	-	98 327