

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

Municipal Infrastructure Grant

Total MIG 5B

80332382 Schedule 5B

Allocation		3 575 350	784 526	429 536	3 829 070	3 414 276	2 143 028	504 630	2 190 727	486 428	17 357 571
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	-	-	-	-	-	-	-	-	-	-
02 April 2025	Wednesday	-	-	-	-	-	-	-	-	-	-
29 April 2025	Tuesday	-	-	-	-	-	-	-	-	-	-
30 April 2025	Wednesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
04 July 2025	Friday	-	-	-	-	-	-	-	-	-	-
14 July 2025	Monday	1 129 310	193 282	133 559	1 020 002	1 003 309	801 937	128 680	722 062	117 648	5 249 789
31 July 2025	Thursday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	1 129 310	193 282	133 559	1 020 002	1 003 309	801 937	128 680	722 062	117 648	5 249 789
26 September 2025	Friday	1 043 998	248 005	144 310	1 098 780	920 181	567 993	144 559	566 884	145 614	4 880 324
29 September 2025	Monday	-	-	-	-	-	-	-	-	-	-
30 September 2025	Tuesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	1 043 998	248 005	144 310	1 098 780	920 181	567 993	144 559	566 884	145 614	4 880 324
01 December 2025	Monday	-	-	-	-	-	-	-	-	-	-
05 December 2025	Friday	797 638	151 380	67 225	1 010 805	770 532	436 229	141 429	489 636	127 782	3 992 656
22 December 2025	Monday	-	-	-	-	-	-	-	-	-	-
23 December 2025	Tuesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	797 638	151 380	67 225	1 010 805	770 532	436 229	141 429	489 636	127 782	3 992 656
20 March 2026	Friday	604 404	191 859	84 442	699 483	720 254	336 869	89 962	412 145	95 384	3 234 802
25 March 2026	Wednesday	-	-	-	-	-	-	-	-	-	-
30 March 2026	Monday	-	-	-	-	-	-	-	-	-	-
31 March 2026	Tuesday	-	-	-	-	-	-	-	-	-	-
TOTAL		604 404	191 859	84 442	699 483	720 254	336 869	89 962	412 145	95 384	3 234 802
		-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		3 575 350	784 526	429 536	3 829 070	3 414 276	2 143 028	504 630	2 190 727	486 428	17 357 571

Local Government Payment Schedule for the 2025/26 financial year

Municipal Infrastructure Grant

Eastern Cape

		80332382		Schedule 5B									
Allocation		34 481	16 586	29 031	32 546	30 314	38 174	17 890	74 175	77 488	12 875		
Check		-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC101) Dr Beyers Naude	(EC 102) Blue Crane Route	(EC 104) Makana	(EC 105) Ndlambe	(EC 106) Sundays River Valley	(EC 108) Kouga	(EC 109) Kamma	(EC 121) Mbashe	(EC 122) Mnquma	(EC 123) Great Kei		
01 April 2025	Tuesday												
02 April 2025	Wednesday												
29 April 2025	Tuesday												
30 April 2025	Wednesday												
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-	-
04 July 2025	Friday												
14 July 2025	Monday	11 034	4 905	9 578	11 206	9 700	12 215	5 624	23 736	26 796		4 120	
31 July 2025	Thursday												
TOTAL	TOTAL	11 034	4 905	9 578	11 206	9 700	12 215	5 624	23 736	26 796		4 120	
26 September 2025	Friday	11 034	4 205	8 000	10 400	9 700	10 215	4 724	21 736	24 796		4 120	
29 September 2025	Monday												
30 September 2025	Tuesday												
TOTAL	TOTAL	11 034	4 205	8 000	10 400	9 700	10 215	4 724	21 736	24 796		4 120	
01 December 2025	Monday												
05 December 2025	Friday	7 586	3 847	6 386	7 140	6 669	8 398	3 735	16 318	15 047		2 832	
22 December 2025	Monday												
23 December 2025	Tuesday												
TOTAL	TOTAL	7 586	3 847	6 386	7 140	6 669	8 398	3 735	16 318	15 047		2 832	
20 March 2026	Friday	4 827	3 623	5 067	3 800	4 245	7 346	3 807	12 385	10 849		1 803	
25 March 2026	Wednesday												
30 March 2026	Monday												
31 March 2026	Tuesday												
TOTAL		4 827	3 623	5 067	3 800	4 245	7 346	3 807	12 385	10 849		1 803	
GRAND TOTAL		34 481	16 580	29 031	32 546	30 314	38 174	17 890	74 175	77 488		12 875	

Local Government Payment 3

Municipal Infrastructure Grant

Eastern Cape

Allocation		39 723	37 021	48 097	383 204	24 005	52 826	50 886	47 172	27 608	66 868	343 034
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 124) Amahlethi	(EC 126) Ngqushwa	(EC 129) Raymond Mhlaba	(DC 12) Amathole District Municipality	(EC 131) Inxuba Yethemba	(EC135) Intsika Yethu	(EC 136) Emalahleni	(EC 137) A.B. Xuma Dr.	(EC 138) Sakhisizwe	(EC 139) Enoch Mgijima	(DC 13) Chris Hani District Municipality
01 April 2025	Tuesday											
02 April 2025	Wednesday											
29 April 2025	Tuesday											
30 April 2025	Wednesday											
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-
04 July 2025	Friday											
14 July 2025	Monday	13 111	11 846	16 425	126 625	8 001	16 904	18 283	15 095	8 834	21 397	109 770
31 July 2025	Thursday											
TOTAL	TOTAL	13 111	11 846	16 425	126 625	8 001	16 904	18 283	15 095	8 834	21 397	109 770
26 September 2025	Friday	12 011	11 846	15 091	120 625	7 681	14 904	16 283	15 095	6 834	19 397	109 770
29 September 2025	Monday											
30 September 2025	Tuesday											
TOTAL	TOTAL	12 011	11 846	15 091	120 625	7 681	14 904	16 283	15 095	6 834	19 397	109 770
01 December 2025	Monday											
05 December 2025	Friday	8 739	8 144	10 581	80 304	5 281	11 621	11 194	10 377	6 073	14 710	75 467
22 December 2025	Monday											
23 December 2025	Tuesday											
TOTAL	TOTAL	8 739	8 144	10 581	80 304	5 281	11 621	11 194	10 377	6 073	14 710	75 467
20 March 2026	Friday	5 862	5 185	6 000	55 650	3 042	9 397	5 126	6 605	5 867	11 364	48 027
25 March 2026	Wednesday											
30 March 2026	Monday											
31 March 2026	Tuesday											
TOTAL	TOTAL	5 862	5 185	6 000	55 650	3 042	9 397	5 126	6 605	5 867	11 364	48 027
GRAND TOTAL		39 723	37 021	48 097	383 204	24 005	52 826	50 886	47 172	27 608	66 868	343 034

Local Government Payment 3
Municipal Infrastructure Grant
Eastern Cape

Allocation		47 716	47 132	22 485	186 655	67 274	41 914	85 145	54 377	107 297	754 481	60 681	57 096	67 045	44 381	447 663	3 575 390
Check		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 141) Elundini	(EC 142) Senqu	(EC 145) Walter Sisulu	(DC 14) Joe Gqabi District Municipality	(EC 153) Ngquba Hill	(EC 154) Port St Johns	(EC 155) Nyandeni	(EC 156) Mhlonito	(EC157) King Sabata Dalindyebo	(DC 15) O.R. Tambo District Municipality	(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																-
02 April 2025	Wednesday																-
29 April 2025	Tuesday																-
30 April 2025	Wednesday																-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
04 July 2025	Friday																-
14 July 2025	Monday	13 769	14 882	7 198	59 729	23 527	13 412	27 246	17 400	34 335	221 433	17 997	19 270	21 454	14 201	138 252	1 129 310
31 July 2025	Thursday																-
TOTAL	TOTAL	13 769	14 882	7 198	59 729	23 527	13 412	27 246	17 400	34 335	221 433	17 997	19 270	21 454	14 201	138 252	1 129 310
26 September 2025	Friday	11 955	12 782	6 598	56 729	21 527	12 412	25 246	14 400	34 335	191 433	15 937	18 270	19 454	14 201	130 252	1 043 998
29 September 2025	Monday																-
30 September 2025	Tuesday																-
TOTAL	TOTAL	11 955	12 782	6 598	56 729	21 527	12 412	25 246	14 400	34 335	191 433	15 937	18 270	19 454	14 201	130 252	1 043 998
01 December 2025	Monday																-
05 December 2025	Friday	10 497	10 869	4 948	44 064	14 800	9 221	18 731	12 962	23 605	175 985	13 949	12 561	14 749	9 763	100 485	797 638
22 December 2025	Monday																-
23 December 2025	Tuesday																-
TOTAL	TOTAL	10 497	10 869	4 948	44 064	14 800	9 221	18 731	12 962	23 605	175 985	13 949	12 561	14 749	9 763	100 485	797 638
20 March 2026	Friday	11 495	8 599	3 751	26 133	7 420	6 869	13 922	9 615	15 022	165 630	12 798	6 995	11 388	6 216	78 674	604 404
25 March 2026	Wednesday																-
30 March 2026	Monday																-
31 March 2026	Tuesday																-
TOTAL		11 495	8 599	3 751	26 133	7 420	6 869	13 922	9 615	15 022	165 630	12 798	6 995	11 388	6 216	78 674	604 404
GRAND TOTAL		47 716	47 132	22 485	186 655	67 274	41 914	85 145	54 377	107 297	754 481	60 681	57 096	67 045	44 381	447 663	3 575 390

Local Government Payment Schedule for the 2025/26 financial year

Municipal Infrastructure Grant

Free State

80332382

Schedule 5B

Allocation		18 062	33 375	25 865	20 894	19 263	19 281	109 958	35 530	67 233
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(FS 161) Letsemeng	(FS 162) Kopanong	(FS 163) Mhokare	(FS 181) Masilonyana	(FS 182) Tokologo	(FS 183) Tswelopele	(FS 184) Matjhabeng	(FS 185) Nala	(FS 191) Setsoto
01 April 2025	Tuesday									
02 April 2025	Wednesday									
29 April 2025	Tuesday									
30 April 2025	Wednesday									
TOTAL	TOTAL	-			-	-	-	-	-	-
04 July 2025	Friday									
14 July 2025	Monday	2 180	5 000	6 000	4 784	1 500	2 273	44 509	9 430	14 000
31 July 2025	Thursday									
TOTAL	TOTAL	2 180	5 000	6 000	4 784	1 500	2 273	44 509	9 430	14 000
26 September 2025	Friday	3 000	9 000	4 000	7 515	9 081	7 406	40 302	15 328	23 000
29 September 2025	Monday									
30 September 2025	Tuesday									
TOTAL	TOTAL	3 000	9 000	4 000	7 515	9 081	7 406	40 302	15 328	23 000
01 December 2025	Monday									
05 December 2025	Friday	4 000	9 000	8 000	3 044	3 013	5 766	15 147	5 580	15 000
22 December 2025	Monday									
23 December 2025	Tuesday									
TOTAL	TOTAL	4 000	9 000	8 000	3 044	3 013	5 766	15 147	5 580	15 000
20 March 2026	Friday	8 882	10 375	7 865	5 551	5 669	3 836	10 000	5 192	15 233
25 March 2026	Wednesday									
30 March 2026	Monday									
31 March 2026	Tuesday									
TOTAL		8 882	10 375	7 865	5 551	5 669	3 836	10 000	5 192	15 233
GRAND TOTAL		18 062	33 375	25 865	20 894	19 263	19 281	109 958	35 530	67 233

Local Government Payment S
Municipal Infrastructure Grar
Free State

Allocation		35 094	22 638	199 464	18 612	23 607	36 749	38 252	40 679	19 970	784 526
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(FS 192) Dihlabeng	(FS 193) Nketoana	(FS 194) Maluti-a-Phofung	(FS 195) Phumelela	(FS 196) Mantsopa	(FS 201) Moghaka	(FS 203) Ngwathe	(FS204) Metsimaholo	(FS 205) Mafube	Total Free State
01 April 2025	Tuesday										-
02 April 2025	Wednesday										-
29 April 2025	Tuesday										-
30 April 2025	Wednesday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
04 July 2025	Friday										-
14 July 2025	Monday	11 000	7 000	45 000	5 000	6 380	10 330	8 467	8 105	2 324	193 282
31 July 2025	Thursday										-
TOTAL	TOTAL	11 000	7 000	45 000	5 000	6 380	10 330	8 467	8 105	2 324	193 282
26 September 2025	Friday	16 000	10 000	50 000	7 000	6 099	8 846	10 198	14 988	6 242	248 005
29 September 2025	Monday										-
30 September 2025	Tuesday										-
TOTAL	TOTAL	16 000	10 000	50 000	7 000	6 099	8 846	10 198	14 988	6 242	248 005
01 December 2025	Monday										-
05 December 2025	Friday	4 000	2 000	40 000	3 000	5 082	7 722	7 791	8 457	4 778	151 380
22 December 2025	Monday										-
23 December 2025	Tuesday										-
TOTAL	TOTAL	4 000	2 000	40 000	3 000	5 082	7 722	7 791	8 457	4 778	151 380
20 March 2026	Friday	4 094	3 638	64 464	3 612	6 046	9 851	11 796	9 129	6 626	191 859
25 March 2026	Wednesday										-
30 March 2026	Monday										-
31 March 2026	Tuesday										-
TOTAL		4 094	3 638	64 464	3 612	6 046	9 851	11 796	9 129	6 626	191 859
GRAND TOTAL		35 094	22 638	199 464	18 612	23 607	36 749	38 252	40 679	19 970	784 526

Local Government Payment Schedule for the
Municipal Infrastructure Grant
Gauteng

Schedule 5B

Allocation		157 476	38 050	31 704	90 822	111 484	429 536
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(GT 421) Emfuleni	(GT 422) Midvaal	(GT 423) Lesedi	(GT 484) Merafong City	(GT 485) Rand West City Local Municipality	Total Gauteng
01 April 2025	Tuesday						-
02 April 2025	Wednesday						-
29 April 2025	Tuesday						-
30 April 2025	Wednesday						-
TOTAL	TOTAL	-	-	-	-	-	-
04 July 2025	Friday						-
14 July 2025	Monday	37 278	14 226	16 503	33 340	32 212	133 559
31 July 2025	Thursday						-
TOTAL	TOTAL	37 278	14 226	16 503	33 340	32 212	133 559
26 September 2025	Friday	57 012	17 016	9 896	19 798	40 588	144 310
29 September 2025	Monday						-
30 September 2025	Tuesday						-
TOTAL	TOTAL	57 012	17 016	9 896	19 798	40 588	144 310
01 December 2025	Monday						-
05 December 2025	Friday	27 015	4 402	511	14 859	20 438	67 225
22 December 2025	Monday						-
23 December 2025	Tuesday						-
TOTAL	TOTAL	27 015	4 402	511	14 859	20 438	67 225
20 March 2026	Friday	36 171	2 406	4 794	22 825	18 246	84 442
25 March 2026	Wednesday						-
30 March 2026	Monday						-
31 March 2026	Tuesday						-
TOTAL		36 171	2 406	4 794	22 825	18 246	84 442
							-
GRAND TOTAL		157 476	38 050	31 704	90 822	111 484	429 536

Local Government Payment Schedule for the 2025/26 financial year
Municipal Infrastructure Grant
KwaZulu-Natal

		80332382 Schedule 5B											
Allocation		37 328	41 576	41 078	287 626	46 431	47 735	13 858	13 452	242 657	18 934	21 915	121 318
Check		-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 212) Umdoni	(KZN 213) Umzumbe	(KZN 214) uMuziwabantu	(DC 21) Ugu District Municipality	(KZN 221) uMshwathi	(KZN 222) uMngeni	(KZN 223) Mpofana	(KZN 224) Impendle	(KZN 225) Msunduzi	(KZN 226) Mkhambathini	(KZN227) Richmond	(DC 22) uMgungundlovu District Municipality
01 April 2025	Tuesday												
02 April 2025	Wednesday												
29 April 2025	Tuesday												
30 April 2025	Wednesday												
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-	-
04 July 2025	Friday												
14 July 2025	Monday	12 000	12 473	12 323	86 000	13 000	8 500	5 000	4 036	60 000	5 000	7 000	36 000
31 July 2025	Thursday												
TOTAL	TOTAL	12 000	12 473	12 323	86 000	13 000	8 500	5 000	4 036	60 000	5 000	7 000	36 000
26 September 2025	Friday	11 198	10 274	12 323	86 000	13 000	9 000	3 500	4 036	80 000	5 000	4 000	42 000
29 September 2025	Monday												
30 September 2025	Tuesday												
TOTAL	TOTAL	11 198	10 274	12 323	86 000	13 000	9 000	3 500	4 036	80 000	5 000	4 000	42 000
01 December 2025	Monday												
05 December 2025	Friday	11 952	10 394	10 270	71 000	11 000	13 000	2 858	3 000	70 000	4 700	5 000	36 395
22 December 2025	Monday												
23 December 2025	Tuesday												
TOTAL	TOTAL	11 952	10 394	10 270	71 000	11 000	13 000	2 858	3 000	70 000	4 700	5 000	36 395
20 March 2026	Friday	2 178	8 435	6 162	44 626	9 431	17 235	2 500	2 380	32 657	4 234	5 915	6 923
25 March 2026	Wednesday												
30 March 2026	Monday												
31 March 2026	Tuesday												
TOTAL		2 178	8 435	6 162	44 626	9 431	17 235	2 500	2 380	32 657	4 234	5 915	6 923
GRAND TOTAL		37 328	41 576	41 078	287 626	46 431	47 735	13 858	13 452	242 657	18 934	21 915	121 318

Local Government Payment S
Municipal Infrastructure Gran
KwaZulu-Natal

Allocation		34 320	46 195	219 159	17 873	37 961	58 784	36 217	224 123	137 899	10 464	26 095	48 287
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 235) Okhahlamba	(KZN 237) iNkosi Langalibalele	(DC 23) Uthukela District Municipality	(KZN 241) Endumeni	(KZN 242) Nquthu	(KZN 244) uMsinga	(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												
02 April 2025	Wednesday												
29 April 2025	Tuesday												
30 April 2025	Wednesday												
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-	-
04 July 2025	Friday												
14 July 2025	Monday	10 296	13 832	63 642	5 000	11 000	17 000	10 000	56 000	41 000	4 000	7 800	9 900
31 July 2025	Thursday												
TOTAL	TOTAL	10 296	13 832	63 642	5 000	11 000	17 000	10 000	56 000	41 000	4 000	7 800	9 900
26 September 2025	Friday	11 042	13 832	61 660	5 600	11 000	17 000	10 000	54 000	41 000	2 000	7 829	14 486
29 September 2025	Monday												
30 September 2025	Tuesday												
TOTAL	TOTAL	11 042	13 832	61 660	5 600	11 000	17 000	10 000	54 000	41 000	2 000	7 829	14 486
01 December 2025	Monday												
05 December 2025	Friday	8 983	12 658	54 790	4 100	9 000	14 000	10 000	60 000	34 000	2 464	6 500	12 072
22 December 2025	Monday												
23 December 2025	Tuesday												
TOTAL	TOTAL	8 983	12 658	54 790	4 100	9 000	14 000	10 000	60 000	34 000	2 464	6 500	12 072
20 March 2026	Friday	3 999	5 783	39 067	3 173	6 961	10 784	6 217	54 123	21 899	2 000	3 966	11 829
25 March 2026	Wednesday												
30 March 2026	Monday												
31 March 2026	Tuesday												
TOTAL		3 999	5 783	39 067	3 173	6 961	10 784	6 217	54 123	21 899	2 000	3 966	11 829
GRAND TOTAL		34 320	46 195	219 159	17 873	37 961	58 784	36 217	224 123	137 899	10 464	26 095	48 287

Local Government Payment S
Municipal Infrastructure Gran
KwaZulu-Natal

Allocation		21 420	34 328	45 464	38 805	37 593	268 969
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						
02 April 2025	Wednesday						
29 April 2025	Tuesday						
30 April 2025	Wednesday						
TOTAL	TOTAL	-	-	-	-	-	-
04 July 2025	Friday						
14 July 2025	Monday	6 000	6 000	13 000	8 000	16 000	98 000
31 July 2025	Thursday						
TOTAL	TOTAL	6 000	6 000	13 000	8 000	16 000	98 000
26 September 2025	Friday	8 000	10 000	13 000	11 000	9 000	81 000
29 September 2025	Monday						
30 September 2025	Tuesday						
TOTAL	TOTAL	8 000	10 000	13 000	11 000	9 000	81 000
01 December 2025	Monday						
05 December 2025	Friday	5 000	10 000	11 000	12 000	8 593	66 000
22 December 2025	Monday						
23 December 2025	Tuesday						
TOTAL	TOTAL	5 000	10 000	11 000	12 000	8 593	66 000
20 March 2026	Friday	2 420	8 328	8 464	7 805	4 000	23 969
25 March 2026	Wednesday						
30 March 2026	Monday						
31 March 2026	Tuesday						
TOTAL		2 420	8 328	8 464	7 805	4 000	23 969
GRAND TOTAL		21 420	34 328	45 464	38 805	37 593	268 969

Local Government Payment S
Municipal Infrastructure Gran
KwaZulu-Natal

Allocation		45 633	45 757	38 656	25 581	255 662	31 703	49 518	28 902	27 437	203 593
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 271) Umhlabyalingana	(KZN 272) Jozini	(KZN 275) Inkosi uMtubatuba	(KZN 276) Big Five Hlabisa	(DC 27) Umkhanyakude District Municipality	(KZN 281) uMfolozi	(KZN 284) uMlalazi	(KZN 285) Mthonjaneni	(KZN 286) Nkandla	(DC 28) King Cetshwayo District Municipality
01 April 2025	Tuesday										
02 April 2025	Wednesday										
29 April 2025	Tuesday										
30 April 2025	Wednesday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
04 July 2025	Friday										
14 July 2025	Monday	8 000	9 000	8 000	5 000	55 000	6 200	8 000	8 000	7 000	60 000
31 July 2025	Thursday										
TOTAL	TOTAL	8 000	9 000	8 000	5 000	55 000	6 200	8 000	8 000	7 000	60 000
26 September 2025	Friday	15 000	15 000	15 000	8 000	76 000	9 000	13 000	8 000	8 000	60 000
29 September 2025	Monday										
30 September 2025	Tuesday										
TOTAL	TOTAL	15 000	15 000	15 000	8 000	76 000	9 000	13 000	8 000	8 000	60 000
01 December 2025	Monday										
05 December 2025	Friday	16 000	11 000	10 000	6 000	79 000	9 000	12 000	7 000	7 000	50 000
22 December 2025	Monday										
23 December 2025	Tuesday										
TOTAL	TOTAL	16 000	11 000	10 000	6 000	79 000	9 000	12 000	7 000	7 000	50 000
20 March 2026	Friday	6 633	10 757	5 656	6 581	45 662	7 503	16 518	5 902	5 437	33 593
25 March 2026	Wednesday										
30 March 2026	Monday										
31 March 2026	Tuesday										
TOTAL		6 633	10 757	5 656	6 581	45 662	7 503	16 518	5 902	5 437	33 593
GRAND TOTAL		45 633	45 757	38 656	25 581	255 662	31 703	49 518	28 902	27 437	203 593

Local Government Payment S
Municipal Infrastructure Gran
KwaZulu-Natal

Allocation		48 228	63 825	46 208	26 787	229 547	20 531	32 576	53 278	38 868	239 006	3 829 078
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 291) Mandeni	(KZN 292) KwaDukuza	(KZN 293) Ndwedwe	(KZN 294) Maphumulo	(DC 29) iLembe District Municipality	(KZN 433) Greater Kokstad	(KZN 434) Johannes Phumani Phungula	(KZN 435) Umzimkhulu	(KZN 436) Nkosazana Dlamini Zuma	Dr (DC 43) Harry Gwala District Municipality	Total KwaZulu-Natal
01 April 2025	Tuesday											-
02 April 2025	Wednesday											-
29 April 2025	Tuesday											-
30 April 2025	Wednesday											-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-
04 July 2025	Friday											-
14 July 2025	Monday	14 000	20 000	10 000	7 000	55 000	7 000	8 000	10 000	7 000	50 000	1 020 002
31 July 2025	Thursday											-
TOTAL	TOTAL	14 000	20 000	10 000	7 000	55 000	7 000	8 000	10 000	7 000	50 000	1 020 002
26 September 2025	Friday	14 000	20 000	10 000	7 000	46 000	6 000	10 000	15 000	11 000	71 000	1 098 780
29 September 2025	Monday											-
30 September 2025	Tuesday											-
TOTAL	TOTAL	14 000	20 000	10 000	7 000	46 000	6 000	10 000	15 000	11 000	71 000	1 098 780
01 December 2025	Monday											-
05 December 2025	Friday	10 000	10 000	11 000	7 000	68 000	3 500	10 576	18 000	10 000	65 000	1 010 805
22 December 2025	Monday											-
23 December 2025	Tuesday											-
TOTAL	TOTAL	10 000	10 000	11 000	7 000	68 000	3 500	10 576	18 000	10 000	65 000	1 010 805
20 March 2026	Friday	10 228	13 825	15 208	5 787	60 547	4 031	4 000	10 278	10 868	53 006	699 483
25 March 2026	Wednesday											-
30 March 2026	Monday											-
31 March 2026	Tuesday											-
TOTAL		10 228	13 825	15 208	5 787	60 547	4 031	4 000	10 278	10 868	53 006	699 483
GRAND TOTAL		48 228	63 825	46 208	26 787	229 547	20 531	32 576	53 278	38 868	239 006	3 829 078

Local Government Payment Schedule for the 2025/26 financial year

Municipal Infrastructure Grant

Limpopo

Allocation		80332382 Schedule 5B										
Check		75 559	81 185	122 308	39 935	32 439	543 922	35 242	138 751	111 407	101 908	616 348
		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	(DC 33) Mopani District Municipality	(LIM 341) Musina	(LIM 343) Thulamela	(LIM 344) Makhado	(LIM 345) Collins Chabane Local Municipality	(DC 34) Vhembe District Municipality
01 April 2025	Tuesday											
02 April 2025	Wednesday											
29 April 2025	Tuesday											
30 April 2025	Wednesday											
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-
04 July 2025	Friday											
14 July 2025	Monday	26 870	36 003	37 832	7 446	9 835	140 964	14 480	36 930	42 603	41 000	175 137
31 July 2025	Thursday											
TOTAL	TOTAL	26 870	36 003	37 832	7 446	9 835	140 964	14 480	36 930	42 603	41 000	175 137
26 September 2025	Friday	20 949	19 019	36 519	11 785	9 742	137 946	9 661	45 737	31 708	24 206	160 073
29 September 2025	Monday											
30 September 2025	Tuesday											
TOTAL	TOTAL	20 949	19 019	36 519	11 785	9 742	137 946	9 661	45 737	31 708	24 206	160 073
01 December 2025	Monday											
05 December 2025	Friday	13 830	16 014	24 191	11 484	8 734	130 316	5 440	19 250	26 487	24 050	141 004
22 December 2025	Monday											
23 December 2025	Tuesday											
TOTAL	TOTAL	13 830	16 014	24 191	11 484	8 734	130 316	5 440	19 250	26 487	24 050	141 004
20 March 2026	Friday	13 410	10 149	23 766	8 320	4 128	134 696	5 661	36 834	10 609	12 652	140 134
25 March 2026	Wednesday											
30 March 2026	Monday											
31 March 2026	Tuesday											
TOTAL	TOTAL	13 410	10 149	23 766	8 320	4 128	134 696	5 661	36 834	10 609	12 652	140 134
GRAND TOTAL		75 559	81 185	122 308	39 935	32 439	543 922	35 242	138 751	111 407	101 908	616 348

Local Government Payment 3
Municipal Infrastructure Gra
Limpopo

Allocation		54 304		52 929		66 752		275 999		29 780		52 566		30 833		190 684		46 449		40 786		67 807		76 853		104 858		425 942		3 414 276	
Check		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-	
		R'000		R'000		R'000		R'000		R'000		R'000		R'000		R'000		R'000		R'000		R'000		R'000		R'000		R'001		R'000	
Date	Day	(LIM 351)	Blouberg	(LIM 353) Molemole	(LIM 355) Lepelle- Nkumpi	(DC 35) Capricorn District Municipality	(LIM 361) Thabazimbi	(LIM 362) Lephalele	(LIM 366) Bela Bela	(LIM 367) Mogalakwena	(LIM 368) Modimolle- Mookgophong Local Municipality	(LIM 471) Ephraim Mogale	(LIM 472) Elias Motsaedi	(LIM 473) Makhuduthamaga	(LIM 476) Fetakgomo Tubatse Local Municipality	(DC 47) Sekhukhune District Municipality	Total Limpopo														
01 April 2025	Tuesday																-														
02 April 2025	Wednesday																-														
29 April 2025	Tuesday																-														
30 April 2025	Wednesday																-														
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-														
04 July 2025	Friday																-														
14 July 2025	Monday		16 786	7 825	14 520	88 977	5 526	14 783	11 673	41 268	18 000	15 796	21 000	23 414	36 615	118 026	1 003 309														
31 July 2025	Thursday																-														
TOTAL	TOTAL	16 786	7 825	14 520	88 977	5 526	14 783	11 673	41 268	18 000	15 796	21 000	23 414	36 615	118 026	1 003 309															
26 September 2025	Friday		14 277	14 430	19 493	70 500	7 686	12 944	8 484	55 562	13 460	13 388	19 650	23 008	27 190	112 764	920 181														
29 September 2025	Monday																-														
30 September 2025	Tuesday																-														
TOTAL	TOTAL	14 277	14 430	19 493	70 500	7 686	12 944	8 484	55 562	13 460	13 388	19 650	23 008	27 190	112 764	920 181															
01 December 2025	Monday																-														
05 December 2025	Friday		10 200	14 025	14 357	68 216	5 306	11 276	4 920	52 928	7 706	6 695	15 300	17 555	24 442	96 806	770 532														
22 December 2025	Monday																-														
23 December 2025	Tuesday																-														
TOTAL	TOTAL	10 200	14 025	14 357	68 216	5 306	11 276	4 920	52 928	7 706	6 695	15 300	17 555	24 442	96 806	770 532															
20 March 2026	Friday		13 261	16 649	18 382	48 216	11 262	13 563	5 756	40 926	7 283	4 907	11 857	12 876	16 611	98 346	720 254														
25 March 2026	Wednesday																-														
30 March 2026	Monday																-														
31 March 2026	Tuesday																-														
TOTAL	TOTAL	13 261	16 649	18 382	48 216	11 262	13 563	5 756	40 926	7 283	4 907	11 857	12 876	16 611	98 346	720 254															
GRAND TOTAL		54 524	52 929	66 752	275 999	29 780	52 566	30 833	190 684	46 449	40 786	67 807	76 853	104 858	425 942	3 414 276															

Local Government Payment Schedule for the 2025/26 financial year

Municipal Infrastructure Grant

Mpumalanga

80332382

Schedule 5B

Allocation		105 491	63 581	94 406	31 519	26 012	16 528	70 975	15 000
Check		-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 301) Chief Albert Luthuli	(MP 302) Msukaligwa	(MP 303) Mkhondo	(MP 304) Dr Pixley Ka Isaka Seme	(MP 305) Lekwa	(MP 306) Dipaleseng	(MP 307) Govan Mbeki	(DC 30) Gert Sibande District Municipality
01 April 2025	Tuesday								
02 April 2025	Wednesday								
29 April 2025	Tuesday								
30 April 2025	Wednesday								
TOTAL	TOTAL	-	-	-	-	-	-	-	-
04 July 2025	Friday								
14 July 2025	Monday	37 324	35 451	36 335	10 559	10 044	7 188	26 146	5 443
31 July 2025	Thursday								
TOTAL	TOTAL	37 324	35 451	36 335	10 559	10 044	7 188	26 146	5 443
26 September 2025	Friday	30 057	14 340	23 298	8 926	7 350	5 927	22 000	4 116
29 September 2025	Monday								
30 September 2025	Tuesday								
TOTAL	TOTAL	30 057	14 340	23 298	8 926	7 350	5 927	22 000	4 116
01 December 2025	Monday								
05 December 2025	Friday	20 074	8 000	15 791	6 758	4 225	2 207	12 534	3 759
22 December 2025	Monday								
23 December 2025	Tuesday								
TOTAL	TOTAL	20 074	8 000	15 791	6 758	4 225	2 207	12 534	3 759
20 March 2026	Friday	18 036	5 790	18 982	5 276	4 393	1 206	10 295	1 682
25 March 2026	Wednesday								
30 March 2026	Monday								
31 March 2026	Tuesday								
TOTAL		18 036	5 790	18 982	5 276	4 393	1 206	10 295	1 682
GRAND TOTAL		105 491	63 581	94 406	31 519	26 012	16 528	70 975	15 000

Local Government Payment S
Municipal Infrastructure Grar
Mpumalanga

Allocation		29 618	146 292	31 387	150 678	160 817	66 284	273 658	454 303	406 479	2 143 028
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 311) Victor Khanye	(MP 312) Emalahleni	(MP 314) Emakhazeni	(MP 315) Thembisile Hani	(MP 316) Dr JS Moroka	(MP 321) Thaba Chweu	(MP 324) Nkomazi	(MP 325) Bushbuckridge	(MP 326) City of Mbombela	Total Mpumalanga
01 April 2025	Tuesday										-
02 April 2025	Wednesday										-
29 April 2025	Tuesday										-
30 April 2025	Wednesday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
04 July 2025	Friday										-
14 July 2025	Monday	8 228	45 988	17 174	50 203	48 204	24 000	82 094	192 250	165 306	801 937
31 July 2025	Thursday										-
TOTAL	TOTAL	8 228	45 988	17 174	50 203	48 204	24 000	82 094	192 250	165 306	801 937
26 September 2025	Friday	8 080	40 388	8 252	44 737	43 817	20 074	75 353	110 250	101 028	567 993
29 September 2025	Monday										-
30 September 2025	Tuesday										-
TOTAL	TOTAL	8 080	40 388	8 252	44 737	43 817	20 074	75 353	110 250	101 028	567 993
01 December 2025	Monday										-
05 December 2025	Friday	7 938	32 388	4 500	31 136	40 680	12 031	65 058	88 750	80 400	436 229
22 December 2025	Monday										-
23 December 2025	Tuesday										-
TOTAL	TOTAL	7 938	32 388	4 500	31 136	40 680	12 031	65 058	88 750	80 400	436 229
20 March 2026	Friday	5 372	27 528	1 461	24 602	28 116	10 179	51 153	63 053	59 745	336 869
25 March 2026	Wednesday										-
30 March 2026	Monday										-
31 March 2026	Tuesday										-
TOTAL		5 372	27 528	1 461	24 602	28 116	10 179	51 153	63 053	59 745	336 869
GRAND TOTAL		29 618	146 292	31 387	150 678	160 817	66 284	273 658	454 303	406 479	2 143 028

Local Government Payment Schedule for the 2025/26 financial year

Municipal Infrastructure Grant

Northern Cape

80332382

Schedule 5B

Allocation		16 904	12 696	8 179	20 429	8 847	8 447	18 179	23 087	10 452
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 061) Richtersveld	(NC062) Nama Khoi	(NC 064) Kamiesberg	(NC 065) Hantam	(NC 066) Karoo Hoogland	(NC 067) Khai- Ma	(NC 071) Ubuntu	(NC 072) Umsobomvu	(NC 073) Emthanjeni
01 April 2025	Tuesday									
02 April 2025	Wednesday									
29 April 2025	Tuesday									
30 April 2025	Wednesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
04 July 2025	Friday									
14 July 2025	Monday	5 517	1 426	1 100	7 423	619	874	5 383	5 646	3 356
31 July 2025	Thursday									
TOTAL	TOTAL	5 517	1 426	1 100	7 423	619	874	5 383	5 646	3 356
26 September 2025	Friday	7 836	3 574	3 200	3 512	3 000	2 486	6 108	3 616	4 913
29 September 2025	Monday									
30 September 2025	Tuesday									
TOTAL	TOTAL	7 836	3 574	3 200	3 512	3 000	2 486	6 108	3 616	4 913
01 December 2025	Monday									
05 December 2025	Friday	3 551	3 696	2 850	2 588	2 631	5 087	4 792	10 684	1 092
22 December 2025	Monday									
23 December 2025	Tuesday									
TOTAL	TOTAL	3 551	3 696	2 850	2 588	2 631	5 087	4 792	10 684	1 092
20 March 2026	Friday	-	4 000	1 029	6 906	2 597	-	1 896	3 141	1 091
25 March 2026	Wednesday									
30 March 2026	Monday									
31 March 2026	Tuesday									
TOTAL		-	4 000	1 029	6 906	2 597	-	1 896	3 141	1 091
GRAND TOTAL		16 904	12 696	8 179	20 429	8 847	8 447	18 179	23 087	10 452

Local Government Payment 3
Municipal Infrastructure Grar
Northern Cape

Allocation		8 769	8 092	10 472	19 013	19 287	24 897	11 979	17 923	8 812
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 074) Kareeberg	(NC 075) Renosterberg	(NC 076) Thembelihle	(NC 077) Siyathemba	(NC 078) Siyancuma	(NC 082) !Kai! Garib	(NC 084) !Kheis	(NC 085) Tsantsabane	(NC 086) Kgatelopele
01 April 2025	Tuesday									
02 April 2025	Wednesday									
29 April 2025	Tuesday									
30 April 2025	Wednesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
04 July 2025	Friday									
14 July 2025	Monday	1 000	2 984	6 300	3 713	4 014	5 000	1 415	2 674	2 549
31 July 2025	Thursday									
TOTAL	TOTAL	1 000	2 984	6 300	3 713	4 014	5 000	1 415	2 674	2 549
26 September 2025	Friday	143	4 872		6 000	5 752	8 000	2 150	7 598	2 400
29 September 2025	Monday									
30 September 2025	Tuesday									
TOTAL	TOTAL	143	4 872	-	6 000	5 752	8 000	2 150	7 598	2 400
01 December 2025	Monday									
05 December 2025	Friday	5 643	101	2 900	5 633	6 447	8 000	4 474	2 117	2 000
22 December 2025	Monday									
23 December 2025	Tuesday									
TOTAL	TOTAL	5 643	101	2 900	5 633	6 447	8 000	4 474	2 117	2 000
20 March 2026	Friday	1 983	135	1 272	3 667	3 074	3 897	3 940	5 534	1 863
25 March 2026	Wednesday									
30 March 2026	Monday									
31 March 2026	Tuesday									
TOTAL		1 983	135	1 272	3 667	3 074	3 897	3 940	5 534	1 863
GRAND TOTAL		8 769	8 092	10 472	19 013	19 287	24 897	11 979	17 923	8 812

Local Government Payment 3
Municipal Infrastructure Grar
Northern Cape

Allocation		39 399	22 963	12 641	23 427	72 124	64 053	13 559	504 630
Check		-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 087) Dawid Kruiper	(NC 092) Dikgatlong	(NC 093) Magareng	(NC 094) Phokwane	(NC 451) Joe Morolong	(NC 452) Ga- Segonyana	(NC 453) Gamagara	Total Northern Cape
01 April 2025	Tuesday								-
02 April 2025	Wednesday								-
29 April 2025	Tuesday								-
30 April 2025	Wednesday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
04 July 2025	Friday								-
14 July 2025	Monday	5 130	7 000	3 000	6 000	15 455	19 606	11 496	128 680
31 July 2025	Thursday								-
TOTAL	TOTAL	5 130	7 000	3 000	6 000	15 455	19 606	11 496	128 680
26 September 2025	Friday	12 713	6 000	4 000	8 807	20 317	15 762	1 800	144 559
29 September 2025	Monday								-
30 September 2025	Tuesday								-
TOTAL	TOTAL	12 713	6 000	4 000	8 807	20 317	15 762	1 800	144 559
01 December 2025	Monday								-
05 December 2025	Friday	13 671	7 000	3 641	5 620	22 000	15 048	163	141 429
22 December 2025	Monday								-
23 December 2025	Tuesday								-
TOTAL	TOTAL	13 671	7 000	3 641	5 620	22 000	15 048	163	141 429
20 March 2026	Friday	7 885	2 963	2 000	3 000	14 352	13 637	100	89 962
25 March 2026	Wednesday								-
30 March 2026	Monday								-
31 March 2026	Tuesday								-
TOTAL		7 885	2 963	2 000	3 000	14 352	13 637	100	89 962
									-
GRAND TOTAL		39 399	22 963	12 641	23 427	72 124	64 053	13 559	504 630

Local Government Payment Schedule for the 2025/26 financial year

Municipal Infrastructure Grant

North West

80332382

Schedule 5B

Allocation		139 506	353 671	288 219	30 715	182 068
Check		-	-	-	-	-
		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
01 April 2025	Tuesday					
02 April 2025	Wednesday					
29 April 2025	Tuesday					
30 April 2025	Wednesday					
TOTAL	TOTAL	-	-	-	-	-
04 July 2025	Friday					
14 July 2025	Monday	53 206	108 930	61 096	13 794	35 434
31 July 2025	Thursday					
TOTAL	TOTAL	53 206	108 930	61 096	13 794	35 434
26 September 2025	Friday	45 223	120 940	68 323	7 927	46 844
29 September 2025	Monday					
30 September 2025	Tuesday					
TOTAL	TOTAL	45 223	120 940	68 323	7 927	46 844
01 December 2025	Monday					
05 December 2025	Friday	23 644	88 341	80 001	5 277	44 907
22 December 2025	Monday					
23 December 2025	Tuesday					
TOTAL	TOTAL	23 644	88 341	80 001	5 277	44 907
20 March 2026	Friday	17 433	35 460	78 799	3 717	54 883
25 March 2026	Wednesday					
30 March 2026	Monday					
31 March 2026	Tuesday					
TOTAL		17 433	35 460	78 799	3 717	54 883
GRAND TOTAL		139 506	353 671	288 219	30 715	182 068

Local Government Payment Schedule
Municipal Infrastructure Grant
North West

Allocation		35 691	35 544	105 851	44 709	45 461	358 525
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						
02 April 2025	Wednesday						
29 April 2025	Tuesday						
30 April 2025	Wednesday						
TOTAL	TOTAL	-	-	-	-	-	-
04 July 2025	Friday						
14 July 2025	Monday	8 668	10 694	31 936	10 792	21 625	116 104
31 July 2025	Thursday						
TOTAL	TOTAL	8 668	10 694	31 936	10 792	21 625	116 104
26 September 2025	Friday	16 995	10 000	22 277	11 761	8 675	80 273
29 September 2025	Monday						
30 September 2025	Tuesday						
TOTAL	TOTAL	16 995	10 000	22 277	11 761	8 675	80 273
01 December 2025	Monday						
05 December 2025	Friday	6 172	6 924	30 268	10 370	5 186	90 666
22 December 2025	Monday						
23 December 2025	Tuesday						
TOTAL	TOTAL	6 172	6 924	30 268	10 370	5 186	90 666
20 March 2026	Friday	3 856	7 926	21 370	11 786	9 975	71 482
25 March 2026	Wednesday						
30 March 2026	Monday						
31 March 2026	Tuesday						
TOTAL		3 856	7 926	21 370	11 786	9 975	71 482
GRAND TOTAL		35 691	35 544	105 851	44 709	45 461	358 525

Local Government Payment Schedule
Municipal Infrastructure Grant
North West

Allocation		30 098	18 473	63 596	17 346	36 531	165 171	108 271	33 772	97 509	2 190 727
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	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	(NW 403) City of Matlosana	(NW 404) Maquassi Hills	(NW 405) JB Marks Local Municipality	Total North West
01 April 2025	Tuesday										-
02 April 2025	Wednesday										-
29 April 2025	Tuesday										-
30 April 2025	Wednesday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
04 July 2025	Friday										-
14 July 2025	Monday	12 705	8 309	19 675	7 346	16 132	82 890	59 414	16 862	26 450	722 062
31 July 2025	Thursday										-
TOTAL	TOTAL	12 705	8 309	19 675	7 346	16 132	82 890	59 414	16 862	26 450	722 062
26 September 2025	Friday	6 301	4 610	17 568	4 590	9 930	41 890	18 757	6 910	17 090	566 884
29 September 2025	Monday										-
30 September 2025	Tuesday										-
TOTAL	TOTAL	6 301	4 610	17 568	4 590	9 930	41 890	18 757	6 910	17 090	566 884
01 December 2025	Monday										-
05 December 2025	Friday	7 463	2 455	16 488	2 054	6 940	19 193	16 001	4 387	22 899	489 636
22 December 2025	Monday										-
23 December 2025	Tuesday										-
TOTAL	TOTAL	7 463	2 455	16 488	2 054	6 940	19 193	16 001	4 387	22 899	489 636
20 March 2026	Friday	3 629	3 099	9 865	3 356	3 529	21 198	14 099	5 613	31 070	412 145
25 March 2026	Wednesday										-
30 March 2026	Monday										-
31 March 2026	Tuesday										-
TOTAL		3 629	3 099	9 865	3 356	3 529	21 198	14 099	5 613	31 070	412 145
											-
GRAND TOTAL		30 098	18 473	63 596	17 346	36 531	165 171	108 271	33 772	97 509	2 190 727

Local Government Payment Schedule for the 2025/26 financial year

Municipal Infrastructure Grant

Western Cape

		80332382 Schedule 5B								
Allocation		25 180	18 263	16 912	23 099	25 405	26 770	41 650	33 585	31 668
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(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
01 April 2025	Tuesday									
02 April 2025	Wednesday									
29 April 2025	Tuesday									
30 April 2025	Wednesday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
04 July 2025	Friday									
14 July 2025	Monday	9 889	7 278	5 925	5 498	2 400	3 645	13 597	10 500	6 504
31 July 2025	Thursday									
TOTAL	TOTAL	9 889	7 278	5 925	5 498	2 400	3 645	13 597	10 500	6 504
26 September 2025	Friday	7 493	6 398	4 952	5 318	8 229	8 693	12 983	9 022	8 650
29 September 2025	Monday									
30 September 2025	Tuesday									
TOTAL	TOTAL	7 493	6 398	4 952	5 318	8 229	8 693	12 983	9 022	8 650
01 December 2025	Monday									
05 December 2025	Friday	4 789	2 028	4 178	3 993	12 660	7 468	10 900	7 775	8 490
22 December 2025	Monday									
23 December 2025	Tuesday									
TOTAL	TOTAL	4 789	2 028	4 178	3 993	12 660	7 468	10 900	7 775	8 490
20 March 2026	Friday	3 009	2 559	1 857	8 290	2 116	6 964	4 170	6 288	8 024
25 March 2026	Wednesday									
30 March 2026	Monday									
31 March 2026	Tuesday									
TOTAL		3 009	2 559	1 857	8 290	2 116	6 964	4 170	6 288	8 024
GRAND TOTAL		25 180	18 263	16 912	23 099	25 405	26 770	41 650	33 585	31 668

Local Government Payment S
Municipal Infrastructure Grar
Western Cape

Allocation		34 082	12 484	13 612	11 544	15 812	28 770	25 756	23 805	29 765	17 024	8 196	23 046	486 428
Check		-	-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(WC 032) Overstrand	(WC 033) Cape Agulhas	(WC 034) Swellendam	(WC 041) Kannaland	(WC 042) Hessequa	(WC 043) Mossel Bay	(WC 045) Oudtshoorn	(WC 047) Bitou	(WC 048) Knysna	(WC 051) Laingsburg	(WC 052) Prince Albert	(WC 053) Beaufort West	Total Western Cape
01 April 2025	Tuesday													-
02 April 2025	Wednesday													-
29 April 2025	Tuesday													-
30 April 2025	Wednesday													-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-	-	-
04 July 2025	Friday													-
14 July 2025	Monday	7 652	884	1 920	2 800	1 565	8 811	3 973	6 621	5 036	4 318	1 999	6 833	117 648
31 July 2025	Thursday													-
TOTAL	TOTAL	7 652	884	1 920	2 800	1 565	8 811	3 973	6 621	5 036	4 318	1 999	6 833	117 648
26 September 2025	Friday	9 077	5 748	4 470	4 000	7 019	8 024	6 372	4 864	8 821	5 318	3 644	6 519	145 614
29 September 2025	Monday													-
30 September 2025	Tuesday													-
TOTAL	TOTAL	9 077	5 748	4 470	4 000	7 019	8 024	6 372	4 864	8 821	5 318	3 644	6 519	145 614
01 December 2025	Monday													-
05 December 2025	Friday	8 853	2 852	4 601	2 416	4 828	7 325	8 172	5 905	8 752	4 088	1 053	6 656	127 782
22 December 2025	Monday													-
23 December 2025	Tuesday													-
TOTAL	TOTAL	8 853	2 852	4 601	2 416	4 828	7 325	8 172	5 905	8 752	4 088	1 053	6 656	127 782
20 March 2026	Friday	8 500	3 000	2 621	2 328	2 400	4 610	7 239	6 415	7 156	3 300	1 500	3 038	95 384
25 March 2026	Wednesday													-
30 March 2026	Monday													-
31 March 2026	Tuesday													-
TOTAL		8 500	3 000	2 621	2 328	2 400	4 610	7 239	6 415	7 156	3 300	1 500	3 038	95 384
GRAND TOTAL		34 082	12 484	13 612	11 544	15 812	28 770	25 756	23 805	29 765	17 024	8 196	23 046	486 428