

Summary: Local Government Payment Schedule for the 2026/27 financial year

Integrated National Electrification Programme (Municipal) Grant

Total INEP 5B

80333389

Schedule 5B

Allocation		356,955	107,673	140,918	369,720	266,373	217,991	137,426	125,372	179,846	1,902,274
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 2026	Wednesday	-	-	-	-	-	-	-	-	-	-
30 April 2026	Thursday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
27 July 2026	Monday	120,234	51,999	57,566	154,906	105,911	92,102	56,642	49,638	46,761	735,759
31 July 2026	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	120,234	51,999	57,566	154,906	105,911	92,102	56,642	49,638	46,761	735,759
27 November 2026	Friday	139,069	33,185	36,704	125,653	100,422	80,928	33,464	32,774	84,583	666,782
30 November 2026	Monday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	139,069	33,185	36,704	125,653	100,422	80,928	33,464	32,774	84,583	666,782
26 February 2027	Friday	97,652	22,489	46,648	89,161	60,040	44,961	47,320	42,960	48,502	499,733
TOTAL	TOTAL	97,652	22,489	46,648	89,161	60,040	44,961	47,320	42,960	48,502	499,733
		-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		356,955	107,673	140,918	369,720	266,373	217,991	137,426	125,372	179,846	1,902,274

Summary: Local Government Payment Schedule for the 2026/27 financial year

Integrated National Electrification Programme (Municipal) Grant

Eastern Cape

80333389 Schedule 5B

Allocation		7,000	8,095	9,415	1,214	13,959	4,335	5,780	13,201	10,756	7,550	4,335	24,474
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	(NMA) Nelson Mandela Bay	(EC101) Dr Beyers Naude	(EC 102) Blue Crane Route	(EC 104) Makana	(EC 105) Ndlambe	(EC 106) Sundays River Valley	(EC 108) Kouga	(EC 109) Kou- kamma	(EC 121) Mbhashe	(EC 122) Mnquma	(EC 123) Great Kei	(EC 124) Amahlathi
01 April 2026	Wednesday												
30 April 2026	Thursday												
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-	-
27 July 2026	Monday	2,000	2,429	2,425	364	5,584	1,734	1,734	3,960	4,302	2,420	1,734	7,142
31 July 2026	Friday												
TOTAL	TOTAL	2,000	2,429	2,425	364	5,584	1,734	1,734	3,960	4,302	2,420	1,734	7,142
27 November 2026	Friday	3,000	2,429	3,425	486	5,584	1,734	2,312	5,280	4,302	3,420	1,734	10,190
30 November 2026	Monday												
TOTAL	TOTAL	3,000	2,429	3,425	486	5,584	1,734	2,312	5,280	4,302	3,420	1,734	10,190
26 February 2027	Friday	2,000	3,237	3,565	364	2,791	867	1,734	3,961	2,152	1,710	867	7,142
TOTAL	TOTAL	2,000	3,237	3,565	364	2,791	867	1,734	3,961	2,152	1,710	867	7,142
GRAND TOTAL		7,000	8,095	9,415	1,214	13,959	4,335	5,780	13,201	10,756	7,550	4,335	24,474

Summary: Local Government
Integrated National Electrification
Eastern Cape

Allocation		4,439	13,402	11,877	5,789	7,330	7,562	7,474	15,000
Check		-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 126) Ngqushwa	(EC 129) Raymond Mhlaba	(EC 131) Inxuba Yethemba	(EC135) Intsika Yethu	(EC 136) Emalahleni	(EC 137) Dr. A.B. Xuma	(EC 138) Sakhisizwe	(EC 139) Enoch Mgijima
01 April 2026	Wednesday								
30 April 2026	Thursday								
TOTAL	TOTAL	-	-	-	-	-	-	-	-
27 July 2026	Monday	1,919	4,021	4,751	5,789	2,932	3,025	1,495	3,000
31 July 2026	Friday								
TOTAL	TOTAL	1,919	4,021	4,751	5,789	2,932	3,025	1,495	3,000
27 November 2026	Friday	1,020	5,361	4,751		2,932	3,025	2,990	6,000
30 November 2026	Monday								
TOTAL	TOTAL	1,020	5,361	4,751	-	2,932	3,025	2,990	6,000
26 February 2027	Friday	1,500	4,020	2,375		1,466	1,512	2,989	6,000
TOTAL	TOTAL	1,500	4,020	2,375	-	1,466	1,512	2,989	6,000
GRAND TOTAL		4,439	13,402	11,877	5,789	7,330	7,562	7,474	15,000

Summary: Local Government
Integrated National Electrification
Eastern Cape

Allocation	
Check	
Date	Day
01 April 2026	Wednesday
30 April 2026	Thursday
TOTAL	TOTAL
27 July 2026	Monday
31 July 2026	Friday
TOTAL	TOTAL
27 November 2026	Friday
30 November 2026	Monday
TOTAL	TOTAL
26 February 2027	Friday
TOTAL	TOTAL
GRAND TOTAL	

Summary: Local Government
Integrated National Electrification
Eastern Cape

Allocation		16,843	9,579	6,739	7,137	35,931	24,580	9,199	29,967	8,439	9,932	15,631	356,955
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	(EC 141) Elundini	(EC 145) Walter Sisulu	(EC 153) Ngquza Hill	(EC 154) Port St Johns	(EC 155) Nyandeni	(EC 156) Mhlonlto	(EC157) King Sabata Dalindyebo	(EC 441) Matatiele	(EC 442) Umzimvubu	(EC 443) Winnie Madikizela- Mandela	(EC 444) Ntabankulu	Total Eastern Cape
01 April 2026	Wednesday												-
30 April 2026	Thursday												-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-	-
27 July 2026	Monday	6,737	3,828	2,022	1,427	10,779	7,374	3,560	8,990	2,532	3,973	6,252	120,234
31 July 2026	Friday												-
TOTAL	TOTAL	6,737	3,828	2,022	1,427	10,779	7,374	3,560	8,990	2,532	3,973	6,252	120,234
27 November 2026	Friday	6,737	3,828	2,022	2,855	13,654	9,832	3,080	13,485	3,376	3,973	6,252	139,069
30 November 2026	Monday												-
TOTAL	TOTAL	6,737	3,828	2,022	2,855	13,654	9,832	3,080	13,485	3,376	3,973	6,252	139,069
26 February 2027	Friday	3,369	1,914	2,695	2,855	11,498	7,374	2,559	7,492	2,531	1,986	3,127	97,652
TOTAL	TOTAL	3,369	1,914	2,695	2,855	11,498	7,374	2,559	7,492	2,531	1,986	3,127	97,652
GRAND TOTAL		16,843	9,579	6,739	7,137	35,931	24,580	9,199	29,967	8,439	9,932	15,631	356,955

Summary: Local Government Payment Schedule for the 2026/27 financial year
Integrated National Electrification Programme (Municipal) Grant

Free State

		80333389 Schedule 5B							
Allocation		4,000	600	100	4,007	3,000	12,412	4,000	4,750
Check		-	-	-	-	-	-	-	-
		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) Mohokare	(FS 181) Masilonyana	(FS 183) Tswelopele	(FS 184) Matjhabeng	(FS 185) Nala	(FS 191) Setsoto
01 April 2026	Wednesday								
30 April 2026	Thursday								
TOTAL	TOTAL	-	-	-	-	-	-	-	-
27 July 2026	Monday	1,200	600	100	4,007	1,000	7,447	2,000	2,138
31 July 2026	Friday								
TOTAL	TOTAL	1,200	600	100	4,007	1,000	7,447	2,000	2,138
27 November 2026	Friday	1,600				1,000	4,965	1,000	1,425
30 November 2026	Monday								
TOTAL	TOTAL	1,600	-	-	-	1,000	4,965	1,000	1,425
26 February 2027	Friday	1,200				1,000		1,000	1,187
TOTAL	TOTAL	1,200	-	-	-	1,000	-	1,000	1,187
GRAND TOTAL		4,000	600	100	4,007	3,000	12,412	4,000	4,750

Summary: Local Government

Integrated National Electrification

Free State

Allocation		8,938	6,000	8,327	4,000	5,000	7,633	10,000	24,906	107,673
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(FS 192) Dihlabeng	(FS 194) Maluti-a-Phofung	(FS 195) Phumelela	(FS 196) Mantsopa	(DC 19) Thabo Mofutsanyana District Municipality	(FS 203) Ngwathe	(FS204) Metsimaholo	(DC 20) Fezile Dabi District Municipality	Total Free State
01 April 2026	Wednesday									-
30 April 2026	Thursday									-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
27 July 2026	Monday	2,681	1,800	2,947	1,200	2,000	3,435	4,500	14,944	51,999
31 July 2026	Friday									-
TOTAL	TOTAL	2,681	1,800	2,947	1,200	2,000	3,435	4,500	14,944	51,999
27 November 2026	Friday	3,128	1,800	3,514	1,600	2,000	2,672	3,500	4,981	33,185
30 November 2026	Monday									-
TOTAL	TOTAL	3,128	1,800	3,514	1,600	2,000	2,672	3,500	4,981	33,185
26 February 2027	Friday	3,129	2,400	1,866	1,200	1,000	1,526	2,000	4,981	22,489
TOTAL	TOTAL	3,129	2,400	1,866	1,200	1,000	1,526	2,000	4,981	22,489
										-
GRAND TOTAL		8,938	6,000	8,327	4,000	5,000	7,633	10,000	24,906	107,673

Summary: Local Government Payment Schedule for the 2026/27 financial y
Integrated National Electrification Programme (Municipal) Grant

Gauteng

Schedule 5B

Allocation		8,000	8,000	11,970	13,858	58,575	5,000	6,005	140,918
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	(GT 421) Emfuleni	(GT 422) Midvaal	(GT 423) Lesedi	(DC 42) Sedibeng District Municipality	(GT 484) Merafong City	Total Gauteng
01 April 2026	Wednesday								-
30 April 2026	Thursday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
27 July 2026	Monday	2,000	2,000	5,387	6,400	25,050	2,000	2,700	57,566
31 July 2026	Friday								-
TOTAL	TOTAL	2,000	2,000	5,387	6,400	25,050	2,000	2,700	57,566
27 November 2026	Friday	4,000	4,000	2,204	2,984	12,414	2,000	1,201	36,704
30 November 2026	Monday								-
TOTAL	TOTAL	4,000	4,000	2,204	2,984	12,414	2,000	1,201	36,704
26 February 2027	Friday	2,000	2,000	4,379	4,474	21,111	1,000	2,104	46,648
TOTAL	TOTAL	2,000	2,000	4,379	4,474	21,111	1,000	2,104	46,648
									-
GRAND TOTAL		8,000	8,000	11,970	13,858	58,575	5,000	6,005	140,918

Summary: Local Government Payment Schedule for the 2026/27 financial year
Integrated National Electrification Programme (Municipal) Grant

KwaZulu-Natal

Allocation		8,268	904	459	553	13,104	6,531	22,000	8,060	9,412	1,632
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekweni	(KZN 212) Umdoni	(KZN 213) Umzumbe	(KZN 214) uMuziwabantu	(KZN 216) Ray Nkonyeni	(KZN 221) uMshwathi	(KZN 222) uMngeni	(KZN 225) Msunduzi	(KZN 226) Mkhamathini	(KZN227) Richmond
01 April 2026	Wednesday										
30 April 2026	Thursday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
12 July 2026	Monday	2,000		459	553	2,500	2,531	17,416	3,860	3,912	300
31 July 2026	Friday										
TOTAL	TOTAL	2,000	-	459	553	2,500	2,531	17,416	3,860	3,912	300
27 November 2026	Friday	3,000	900			5,586	3,000	4,584	3,000	3,000	1,332
30 November 2026	Monday										
TOTAL	TOTAL	3,000	900	-	-	5,586	3,000	4,584	3,000	3,000	1,332
26 February 2027	Friday	3,000				5,008	1,000		2,000	2,500	
TOTAL	TOTAL	3,000	-	-	-	5,008	1,000	-	2,000	2,500	-
GRAND TOTAL		8,000	900	459	553	13,104	6,531	22,000	8,060	9,412	1,632

Summary: Local Government
Integrated National Electrifica
KwaZulu-Natal

Allocation		7,430	16,575	10,442	10,473	17,700	7,927	3,424
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 235) Okhahlamba	(KZN 237) INkosi Langalibalele	(KZN 238) Alfred Duma	(KZN 241) Endumeni	(KZN 242) Nquthu	(KZN 244) uMsinga	(KZN 245) Umvoti
01 April 2026	Wednesday							
30 April 2026	Thursday							
TOTAL	TOTAL	-	-	-	-	-	-	-
12 July 2026	Monday	3,000	8,900	10,000	3,400	7,080	3,224	1,360
31 July 2026	Friday							
TOTAL	TOTAL	3,000	8,900	10,000	3,400	7,080	3,224	1,360
27 November 2026	Friday	3,730	5,975	442	2,573	5,200	2,504	1,000
30 November 2026	Monday							
TOTAL	TOTAL	3,730	5,975	442	2,573	5,200	2,504	1,000
08 February 2027	Friday	700	1,700	-	4,500	5,420	2,199	1,054
TOTAL	TOTAL	700	1,700	-	4,500	5,420	2,199	1,054
GRAND TOTAL		7,430	16,575	10,442	10,473	17,700	7,927	3,424

Summary: Local Government

Integrated National Electrification

KwaZulu-Natal

Allocation		19,475	28,156	8,140	6,471	20,013	3,200	6,464
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 252) Newcastle Local Municipality	(DC 25) Amajuba District Municipality	(KZN 261) eDumbe	(KZN 262) uPhongolo	(KZN 263) Abaqulusi	(KZN 265) Nongoma	(KZN 266) Ulundi
01 April 2026	Wednesday							
30 April 2026	Thursday							
TOTAL	TOTAL							
12 July 2026	Monday	6,475	4,900	3,250	2,590	7,804	1,280	2,581
31 July 2026	Friday							
TOTAL	TOTAL	6,475	4,900	3,250	2,590	7,804	1,280	2,581
27 November 2026	Friday	7,525	14,256	2,190	1,600	4,928	700	1,504
30 November 2026	Monday							
TOTAL	TOTAL	7,525	14,256	2,190	1,600	4,928	700	1,504
26 February 2027	Friday	5,475	9,000	2,700	2,281	7,281	1,228	2,379
TOTAL	TOTAL	5,475	9,000	2,700	2,281	7,281	1,228	2,379
GRAND TOTAL		19,475	28,156	8,140	6,471	20,013	3,200	6,464

Summary: Local Government
Integrated National Electrification
KwaZulu-Natal

Allocation		10,348	7,000	12,225	11,078	11,244	5,035	11,254	5,871	12,469	3,385	6,131	20,500	680	13,271	1,880	360,720
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	(KZN 271) Umhlabuyalingana	(KZN 276) Big Five Hlabisa	(DC 27) Umkhanyakude District Municipality	(KZN 281) uMfolozi	(KZN 282) uMhlathuze	(KZN 284) uMlalazi	(KZN 285) Mthonjaneni	(KZN 286) Nkandla	(KZN 292) KwaDukuza	(KZN 293) Ndwedwe	(KZN 294) Maphumulo	(KZN 433) Greater Kokstad	(KZN 434) Johannes Phumani Phungula	(KZN 435) Umzimkhulu	(KZN 436) Dr Nkosazana Dlamini Zuma	Total KwaZulu-Natal
01 April 2026	Wednesday																-
30 April 2026	Thursday																-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12 July 2026	Monday	4,600	3,200	4,900	4,900	3,800	2,300	5,000	2,600	5,600	1,520	2,760	10,000	380	3,971		154,906
31 July 2026	Friday																
TOTAL	TOTAL	4,600	3,200	4,900	4,900	3,800	2,300	5,000	2,600	5,600	1,520	2,760	10,000	380	3,971	-	154,906
27 November 2026	Friday	3,748	2,000	4,000	3,000	3,444	1,735	3,000	2,271	3,000	865	1,371	10,500	300	6,000	1,880	125,653
30 November 2026	Monday																-
TOTAL	TOTAL	3,748	2,000	4,000	3,000	3,444	1,735	3,000	2,271	3,000	865	1,371	10,500	300	6,000	1,880	125,653
08 February 2027	Friday	2,000	1,800	3,325	3,178	4,000	1,000	3,254	1,000	3,869	1,000	2,000			3,300		89,161
TOTAL	TOTAL	2,000	1,800	3,325	3,178	4,000	1,000	3,254	1,000	3,869	1,000	2,000	-	-	3,300	-	89,161
GRAND TOTAL		10,348	7,000	12,225	11,078	11,244	5,035	11,254	5,871	12,469	3,385	6,131	20,500	680	13,271	1,880	360,720

Summary: Local Government Payment Schedule for the 2026/27 financial year

Integrated National Electrification Programme (Municipal) Grant

Limpopo

80333389

Schedule 5B

Allocation		12,900	12,002	28,141	1,800	22,654	9,000	12,000	8,392	13,827
Check		-	-	-	-	-	-	-	-	-
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) Musina	(LIM 343) Thulamela	(LIM 344) Makhado	(LIM 345) Collins Chabane Local Municipality
01 April 2026	Wednesday									
30 April 2026	Thursday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
27 July 2026	Monday	5,160	4,200	10,526	1,800	9,061	3,600	4,200	3,356	4,830
31 July 2026	Friday									
TOTAL	TOTAL	5,160	4,200	10,526	1,800	9,061	3,600	4,200	3,356	4,830
27 November 2026	Friday	7,740	4,802	10,000		7,000	2,700	3,900	3,036	6,997
30 November 2026	Monday									
TOTAL	TOTAL	7,740	4,802	10,000	-	7,000	2,700	3,900	3,036	6,997
26 February 2027	Friday		3,000	7,615		6,593	2,700	3,900	2,000	2,000
TOTAL	TOTAL	-	3,000	7,615	-	6,593	2,700	3,900	2,000	2,000
GRAND TOTAL		12,900	12,002	28,141	1,800	22,654	9,000	12,000	8,392	13,827

Summary: Local Government
Integrated National Electric
Limpopo

Allocation		15,855	7,000	5,000	3,729	26,140	8,000	9,000	30,500	5,000	15,000	18,430	1,136	867	266,373
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
Date	Day	(LIM 351) Blouberg	(LIM 353) Molemole	(LIM 354) Polokwane	(LIM 355) Lepelle-Nkumpi	(LIM 361) Thabazimbi	(LIM 362) Lephalale	(LIM 366) Bela Bela	(LIM 367) Mogalakwena	(LIM 368) Modimolle-Mookgophong Local Municipality	(LIM 471) Ephraim Mogale	(LIM 472) Elias Motsoaledi	(LIM 473) Makhuduthamaga	(LIM 476) Fetakgomo Tubatse Local Municipality	Total Limpopo
01 April 2026	Wednesday														-
30 April 2026	Thursday														-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27 July 2026	Monday	6,342	2,800	2,000	1,491	13,000	2,600	4,000	9,950	1,500	6,000	7,492	1,136	867	105,911
31 July 2026	Friday														-
TOTAL	TOTAL	6,342	2,800	2,000	1,491	13,000	2,600	4,000	9,950	1,500	6,000	7,492	1,136	867	105,911
27 November 2026	Friday	6,000	2,100	2,000	2,238	13,140	2,200	4,000	11,000	1,000	4,500	6,069			100,422
30 November 2026	Monday														-
TOTAL	TOTAL	6,000	2,100	2,000	2,238	13,140	2,200	4,000	11,000	1,000	4,500	6,069	-	-	100,422
26 February 2027	Friday	3,513	2,100	1,000			3,200	1,000	9,550	2,500	4,500	4,869			60,040
TOTAL	TOTAL	3,513	2,100	1,000	-	-	3,200	1,000	9,550	2,500	4,500	4,869	-	-	60,040
GRAND TOTAL		15,855	7,000	5,000	3,729	26,140	8,000	9,000	30,500	5,000	15,000	18,430	1,136	867	266,373

Summary: Local Government Payment Schedule for the 2026/27 financial year

Integrated National Electrification Programme (Municipal) Grant

Mpumalanga

80333389 Schedule 5B

Allocation		10,435	18,100	19,907	486	10,942	398	35,748	2,088	7,640
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 301) Chief Albert Luthuli	(MP 302) Msukaligwa	(MP 303) Mkhondo	(MP 304) Dr Pixley Ka Isaka Seme	(MP 305) Lekwa	(MP 306) Dipaleseng	(MP 307) Govan Mbeki	(MP 311) Victor Khanye	(MP 312) Emalahleni
01 April 2026	Wednesday									
30 April 2026	Thursday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
27 July 2026	Monday	4,000	7,000	8,000	486	5,442	398	20,000	1,000	2,000
31 July 2026	Friday									
TOTAL	TOTAL	4,000	7,000	8,000	486	5,442	398	20,000	1,000	2,000
27 November 2026	Friday	4,000	6,000	6,800		4,500		15,748	588	3,000
30 November 2026	Monday									
TOTAL	TOTAL	4,000	6,000	6,800	-	4,500	-	15,748	588	3,000
26 February 2027	Friday	2,435	5,100	5,107		1,000			500	2,640
TOTAL	TOTAL	2,435	5,100	5,107	-	1,000	-	-	500	2,640
GRAND TOTAL		10,435	18,100	19,907	486	10,942	398	35,748	2,088	7,640

Summary: Local Government
Integrated National Electrification
Mpumalanga

Allocation		13,629	14,330	16,258	10,355	4,000	17,135	776	8,940	26,824	217,991
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 313) Steve Tshwete	(MP 314) Emakhazeni	(MP 315) Thembisile Hani	(MP 316) Dr JS Moroka	(DC 31) Nkangala District Municipality	(MP 321) Thaba Chweu	(MP 324) Nkomazi	(MP 325) Bushbuckridge	(MP 326) City of Mbombela	Total Mpumalanga
01 April 2026	Wednesday										-
30 April 2026	Thursday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
27 July 2026	Monday	5,000	7,000	6,000	4,000	1,000	5,000	776	3,000	12,000	92,102
31 July 2026	Friday										-
TOTAL	TOTAL	5,000	7,000	6,000	4,000	1,000	5,000	776	3,000	12,000	92,102
27 November 2026	Friday	3,629	6,330	5,258	4,000	2,000	7,135		3,940	8,000	80,928
30 November 2026	Monday										-
TOTAL	TOTAL	3,629	6,330	5,258	4,000	2,000	7,135	-	3,940	8,000	80,928
26 February 2027	Friday	5,000	1,000	5,000	2,355	1,000	5,000		2,000	6,824	44,961
TOTAL	TOTAL	5,000	1,000	5,000	2,355	1,000	5,000	-	2,000	6,824	44,961
GRAND TOTAL		13,629	14,330	16,258	10,355	4,000	17,135	776	8,940	26,824	217,991

Summary: Local Government Payment Scheme

Integrated National Electrification Programme (Municipal) Grant

Northern Cape

Allocation		3,000	3,500	1,400	537	13,840	3,000	5,190
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC062) Nama Khoi	(NC 067) Khai- Ma	(NC 072) Umsobomvu	(NC 074) Kareeberg	(NC 076) Thembelihle	(NC 077) Siyathemba	(NC 078) Siyancuma
01 April 2026	Wednesday							
30 April 2026	Thursday							
TOTAL	TOTAL	-	-	-	-	-	-	-
27 July 2026	Monday	500	1,575	630	242	5,928	500	2,336
31 July 2026	Friday							
TOTAL	TOTAL	500	1,575	630	242	5,928	500	2,336
27 November 2026	Friday	1,000	700	280	295	3,467	1,500	1,037
30 November 2026	Monday							
TOTAL	TOTAL	1,000	700	280	295	3,467	1,500	1,037
26 February 2027	Friday	1,500	1,225	490		4,445	1,000	1,817
TOTAL	TOTAL	1,500	1,225	490	-	4,445	1,000	1,817
GRAND TOTAL		3,000	3,500	1,400	537	13,840	3,000	5,190

Summary: Local Government
Integrated National Electrification
Northern Cape

Allocation		16,425	4,840	16,096	25,521	7,200	10,750	5,000	15,527	5,600	137,426
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 082) I!Kai! Garib	(NC 085) Tsantsabane	(NC 087) Dawid Kruiper	(NC 091) Sol Plaatjie	(NC 092) Dikgatlong	(NC 094) Phokwane	(DC 9) Frances Baard District Municipality	(NC 452) Ga-Segonyana	(NC 453) Gamagara	Total Northern Cape
01 April 2026	Wednesday										-
30 April 2026	Thursday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
27 July 2026	Monday	7,391	2,178	6,393	10,234	3,240	4,838	2,000	6,137	2,520	56,642
31 July 2026	Friday										-
TOTAL	TOTAL	7,391	2,178	6,393	10,234	3,240	4,838	2,000	6,137	2,520	56,642
27 November 2026	Friday	3,284	968	3,618	7,103	1,439	2,149	2,000	3,504	1,120	33,464
30 November 2026	Monday										-
TOTAL	TOTAL	3,284	968	3,618	7,103	1,439	2,149	2,000	3,504	1,120	33,464
26 February 2027	Friday	5,750	1,694	6,085	8,184	2,521	3,763	1,000	5,886	1,960	47,320
TOTAL	TOTAL	5,750	1,694	6,085	8,184	2,521	3,763	1,000	5,886	1,960	47,320
											-
GRAND TOTAL		16,425	4,840	16,096	25,521	7,200	10,750	5,000	15,527	5,600	137,426

Summary: Local Government Payment Schedule for the 2026/27 financial year

Integrated National Electrification Programme (Municipal) Grant

North West

80333389

Schedule 5B

Allocation		4,000	28,411	4,000	7,833	4,000	913
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 383) Mafikeng	(NW 385) Ramotshere Moiloa
01 April 2026	Wednesday						
30 April 2026	Thursday						
TOTAL	TOTAL	-	-	-	-	-	-
27 July 2026	Monday	500	8,433	2,000	2,675	2,000	913
31 July 2026	Friday						
TOTAL	TOTAL	500	8,433	2,000	2,675	2,000	913
27 November 2026	Friday	1,500	6,993	1,000	2,750	1,000	
30 November 2026	Monday						
TOTAL	TOTAL	1,500	6,993	1,000	2,750	1,000	-
26 February 2027	Friday	2,000	12,985	1,000	2,408	1,000	
TOTAL	TOTAL	2,000	12,985	1,000	2,408	1,000	-
GRAND TOTAL		4,000	28,411	4,000	7,833	4,000	913

Summary: Local Government Pa
[Integrated National Electrification](#)
[North West](#)

Allocation	
Check	
Date	Day
01 April 2026	Wednesday
30 April 2026	Thursday
TOTAL	TOTAL
27 July 2026	Monday
31 July 2026	Friday
TOTAL	TOTAL
27 November 2026	Friday
30 November 2026	Monday
TOTAL	TOTAL
26 February 2027	Friday
TOTAL	TOTAL
GRAND TOTAL	

Summary: Local Government Pa
Integrated National Electrification
North West

Allocation		17,769	9,400	764	24,337	4,300	15,645	4,000	125,372
Check		-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(NW 392) Naledi	(NW 393) Mamusa	(NW 396) Lekwa-Teemane	(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 2026	Wednesday								-
30 April 2026	Thursday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
27 July 2026	Monday	7,996	4,230	764	10,152	1,935	7,040	1,000	49,638
31 July 2026	Friday								-
TOTAL	TOTAL	7,996	4,230	764	10,152	1,935	7,040	1,000	49,638
27 November 2026	Friday	4,886	2,585		5,576	1,182	4,302	1,000	32,774
30 November 2026	Monday								-
TOTAL	TOTAL	4,886	2,585	-	5,576	1,182	4,302	1,000	32,774
26 February 2027	Friday	4,887	2,585		8,609	1,183	4,303	2,000	42,960
TOTAL	TOTAL	4,887	2,585	-	8,609	1,183	4,303	2,000	42,960
									-
GRAND TOTAL		17,769	9,400	764	24,337	4,300	15,645	4,000	125,372

Summary: Local Government Payment Schedule for the 2026/27 financial year

Integrated National Electrification Programme (Municipal) Grant

Western Cape

80333389

Schedule 5B

Allocation		7,000	14,960	2,440	8,459	44,137	3,000	21,985	2,620
Check		-	-	-	-	-	-	-	-
		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 015) Swartland	(WC 022) Witzenberg	(WC 023) Drakenstein	(WC 026) Langeberg
01 April 2026	Wednesday								
30 April 2026	Thursday								
TOTAL	TOTAL	-	-	-	-	-	-	-	-
27 July 2026	Monday	1,020	4,500	2,440	4,459	11,000	500	6,000	
31 July 2026	Friday								
TOTAL	TOTAL	1,020	4,500	2,440	4,459	11,000	500	6,000	-
27 November 2026	Friday	3,180	5,500		2,000	20,000	500	12,000	1,620
30 November 2026	Monday								
TOTAL	TOTAL	3,180	5,500	-	2,000	20,000	500	12,000	1,620
26 February 2027	Friday	2,800	4,960		2,000	13,137	2,000	3,985	1,000
TOTAL	TOTAL	2,800	4,960	-	2,000	13,137	2,000	3,985	1,000
GRAND TOTAL		7,000	14,960	2,440	8,459	44,137	3,000	21,985	2,620

Summary: Local Government
Integrated National Electrification
Western Cape

Allocation		700	30,139	4,500	10,950	4,018	5,516	6,930	8,300	4,192	179,846
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(WC 031) Theewaterskloof	(WC 032) Overstrand	(WC 034) Swellendam	(WC 043) Mossel Bay	(WC 044) George	(WC 045) Oudtshoorn	(WC 047) Bitou	(WC 048) Knysna	(WC 052) Prince Albert	Total Western Cape
01 April 2026	Wednesday										-
30 April 2026	Thursday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
27 July 2026	Monday	700	6,000	2,500	5,950		1,000			692	46,761
31 July 2026	Friday										-
TOTAL	TOTAL	700	6,000	2,500	5,950	-	1,000	-	-	692	46,761
27 November 2026	Friday		17,000	2,000	5,000	4,018	3,000	3,465	4,300	1,000	84,583
30 November 2026	Monday										-
TOTAL	TOTAL	-	17,000	2,000	5,000	4,018	3,000	3,465	4,300	1,000	84,583
26 February 2027	Friday		7,139				1,516	3,465	4,000	2,500	48,502
TOTAL	TOTAL	-	7,139	-	-	-	1,516	3,465	4,000	2,500	48,502
											-
GRAND TOTAL		700	30,139	4,500	10,950	4,018	5,516	6,930	8,300	4,192	179,846