

Expanded Public Works Programme Incentive Grant (EPWP)
Monthly Report as per the Division of Revenue Act

Municipality	Financial Year 2015-2016 Month End August 2015												
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Received Prior Months (Current Financial Year)	0	0	0	0	0	0	0	0	0	0	0	0	0
Received in the Current Month	0	400 000	0	0	0	0	0	0	0	0	0	0	400 000
Total EPWP Funds Received	0	400 000	0	0	0	0	0	0	0	0	0	0	400 000
Spent Prior Months (Current Financial Year)	0	0	0	0	0	0	0	0	0	0	0	0	0
Spent in the Current Month	0	0	0	0	0	0	0	0	0	0	0	0	0
Accumulated EPWP Expenditure	0	0	0	0	0	0	0	0	0	0	0	0	0
Total EPWP Funds Received and Not Spent	0	400 000	0	0	0	0	0	0	0	0	0	0	400 000
Expenditure Percentage to Date	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Funds Currently Committed but Not Spent	0	0	0	0	0	0	0	0	0	0	0	0	0
Scheduled Transfers Withheld	0	0	0	0	0	0	0	0	0	0	0	0	0
Comments:													

(Print Name Below)

I, Albertus Petrus Fakhyn van Schaikwyk
and that this report has been submitted electronically as required.

Signed *Alan Schalkwyk*

Dated 2015-08-31