

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

Municipality	Kareeberg Municipality	Financial Year	2017-2018
		Month End	Julie 2017

Financial Accounting for Grant Funds Received and Expended

	July	August	September	October	November	December	January	February	March	April	May	June	Total
Received Prior Months (Current Financial Year)	0												0
Received in the Current Month	0	0	0	0	0	0	0	0	0	0	0	0	0
Total EPWP Funds Received	0	0	0	0	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0	0	0	0	0
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													
Scheduled Transfers Withheld													

Comments:

(Print Name Below)

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

Albertus Petrus Fabelyn van Schalkwyk

Signed

Delegated certify that the above information is correct

Dated 2017-07-31