

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

Municipality	Kareeberg Municipality
Financial Year	2015-2016
Month End	July 2015

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												
Received in the Current Month	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												
Spent in the Current Month	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 Transfer Withheld													

Comments:

(Print Name Below)

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

Signed

*Albertus Petrus Fakiya van Schalkwyk*

, Delegated certify that the above information is correct

Dated 2015-07-31