

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

Financial Year
Month End

2016-2017
July 2016

Municipality
Kareeboom Municipality

Financial Accounting for Grant Funds Received and Expended												
	July	August	September	October	November	December	January	February	March	April	May	June
Received Prior Months (Current Financial Year)	0	0	0	0	0	0	0	0	0	0	0	0
Received in the Current Month	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
Spent Prior Months (Current Financial Year)	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
Accumulated EPWP Expenditure	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
Expenditure Percentages 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%
Funds Currently Committed But Not Spent	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
Total	0	0	0	0	0	0	0	0	0	0	0	0

Comments:

(Print Name Below)

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

Albertus Petrus Fakym van Schaikwyk

Signed

Delegated certify that the above information is correct

Dated 2016-07-31