

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

Municipality: Kameelsburg Municipality

Financial Year: 2017-2018
Month End: August 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	0	0	0	0	0	0	0	0	0	0	250 000
Received in the Current Month	0	0	0	0	0	0	0	0	0	0	0	0	250 000
Total EPWP Funds Received	0	0	0	0	0	0	0	0	0	0	0	0	500 000
Spent Prior Months (Current Financial Year)	0	0	0	0	0	0	0	0	0	0	0	0	151 887
Spent in the Current Month	0	0	0	0	0	0	0	0	0	0	0	0	151 887
Accumulated EPWP Expenditure	0	0	0	0	0	0	0	0	0	0	0	0	303 774
Total EPWP Funds Received and Not Spent	0	0	0	0	0	0	0	0	0	0	0	0	200 000
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%	60.75%
Funds Currently Committed but Not Spent													
Scheduled Transfers Withheld													

Comments:

(Print Name Below)

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

Albertus Petrus Feklyn van Schikwyk

Signed

Delegated certify that the above information is correct

Dated 2017-08-31