

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

Municipality: Kareeberg Municipality

Financial Year: 2018-2019
Month End: July 2018

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	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 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%	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 Fakiel van Schaikwix
and that this report has been submitted electronically as required.

Delegated certify that the above information is correct

Signed

[Signature]

Dated 2018-07-31