

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

Municipality: Korstenburg Municipality

Financial Year: 2016-2017  
Month End: June 2017

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	250 000	250 000	250 000	700 000	700 000	700 000	1 000 000	1 000 000	1 000 000	1 000 000
Received in the Current Month	0	250 000	250 000	250 000	450 000	700 000	700 000	300 000	1 000 000	1 000 000	1 000 000	1 000 000
Total EPWP Funds Received	0	250 000	250 000	250 000	700 000	700 000	700 000	1 000 000	1 000 000	1 000 000	1 000 000	1 000 000
Spent Prior Months (Current Financial Year)	0	0	73 440	172 909	257 792	342 511	442 704	526 211	612 763	688 823	767 793	847 190
Spent in the Current Month	0	73 440	99 469	84 893	64 719	100 193	83 507	86 592	76 060	78 570	79 397	152 810
Accumulated EPWP Expenditure	0	73 440	172 909	257 792	342 511	442 704	526 211	612 763	688 823	767 793	847 190	1 000 000
Total EPWP funds received and Not Spent	0	176 560	77 091	-7 792	357 489	257 296	173 789	387 237	311 177	232 207	152 810	0
Expenditure Percentage to date	0.00%	29.38%	69.16%	105.17%	48.93%	63.49%	75.17%	61.28%	68.88%	76.28%	84.72%	100.00%
Funds Currently Committed but Not Spent												
Scheduled Transfers Withheld												

Comments:

(Print Name Below)

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

Delegated certify that the above information is correct

Signed

*Albertus Petrus Fekelijn van Schalkwyk*

Dated 2017-06-30