

**Municipality Name**

<b>Budget Allocation for 2017-18 FY</b>	<b>R</b>	<b>1 000 000</b>
<b>Accumulated Expenditure</b>	<b>R</b>	<b>54 425</b>
<b>Available Balance</b>	<b>R</b>	<b>945 575</b>

	<b>July</b>	<b>August</b>
Received Prior Months ( Current Financial Year)	R -	R -
Received in the Current Month		R 272 000
<b>Total EPWP funds Received</b>	<b>R -</b>	<b>R 272 000</b>
Spent Prior Months ( Current Financial year)		R 14 245
Spent in the Current Month	R 14 245	R 40 180
<b>Accumulated EPWP Expenditure</b>	<b>R 14 245</b>	<b>R 54 425</b>
<b>Total EPWP funds Received and Not Spent</b>	<b>R -14 245</b>	<b>R 217 575</b>
Expenditure as % of received amount	0%	20%
Funds Currently Committed but Not Spent	R -	R -
Scheduled Transfers Withheld	R -	R -

**Comments:**

(Print Name Below)

Certify that this report is correct and that this report has been submitted electronically as req

**Signed**.....











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## Monthly Report as per the Division of Revenue Act

**NC073 - Emthanjeni**

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### Financial Accounting for Grant Funds Received and Expended

September	October	November	December	January	February
R -	R -	R -	R -	R -	R -
R -	R -				
R -	R -	R -	R -	R -	R -
	R -	R -	R -	R -	R -
R -	R -	R -	R -	R -	R -
0%	0%	0%	0%	0%	0%
R -	R -	R -	R -	R -	R -
R -	R -	R -	R -	R -	R -

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### Expenditure on Approved Rollover

Approved Rollover	November	December	January	February
R -	R -	R -		

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Financial Year	2017-18
Month End	Aug-17

March	April	May	June	Total
R -	R -	R -	R -	
				R 272 000
R -	R -	R -	R -	R 272 000
				R 54 425
R -	R -	R -	R -	R 54 425
R -	R -	R -	R -	R 217 575
0%	0%	0%	0%	
R -	R -	R -	R -	R -
R -	R -	R -	R -	R -

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March	April	May	June	Total
				R -

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ing Officer or Delegate certify that the above information is correct

Dated.....



























	BUF	Buffalo City
	NMA	Nelson Mandela Bay
Jul-17	EC101	Dr Beyers Naude
Aug-17	EC102	Blue Crane Route
Sep-17	EC104	Makana
Oct-17	EC105	Ndlambe
Nov-17	EC106	Sundays River Valley
Dec-17	EC108	Kouga
Jan-18	EC109	Kou-Kamma
Feb-18	DC10	Sarah Baartman District Municipality
Mar-18	EC121	Mbhashe
Apr-18	EC122	Mnquma
May-18	EC123	Great Kei
Jun-18	EC124	Amahlathi
	EC126	Ngqushwa
	EC129	Raymond Mhlaba
	DC12	Amathole District Municipality
	EC131	Inxuba Yethemba
	EC135	Intsika Yethu
	EC136	Emalahleni
	EC137	Engcobo
	EC138	Sakhisizwe
	EC139	Enoch Mgijima
	DC13	Chris Hani District Municipality
	EC141	Elundini
	EC142	Senqu
	EC145	Walter Sisulu
	DC14	Joe Gqabi District Municipality
	EC153	Ngquza Hill
	EC154	Port St Johns
	EC157	King Sabata Dalindyebo
	DC15	O.R. Tambo District Municipality
	EC441	Matatiele
	EC442	Umzimvubu
	EC443	Mbizana
	EC444	Ntabankulu
	DC44	Alfred Nzo District Municipality
	MAN	Mangaung
	FS161	Letsemeng
	FS162	Kopanong
	FS163	Mohokare
	DC16	Xhariep District Municipality
	FS181	Masilonyana
	FS182	Tokolologo
	FS183	Tswelopele
	FS184	Matjhabeng
	FS185	Nala
	DC18	Lejweleputswa District Municipality

FS191	Setsoto
FS192	Dihlabeng
FS193	Nketoana
FS194	Maluti-a-Phofung
FS195	Phumelela
FS196	Mantsopa
DC19	Thabo Mofutsanyana District Municipality
FS201	Moqhaka
FS203	Ngwathe
FS204	Metsimaholo
FS205	Mafube
DC20	Fezile Dabi District Municipality
EKU	Ekurhuleni
JHB	City of Johannesburg
TSH	City of Tshwane
GT421	Emfuleni
GT422	Midvaal
GT423	Lesedi
DC42	Sedibeng District Municipality
GT481	Mogale City
GT484	Merafong City
GT485	Rand West City
DC48	West Rand District Municipality
ETH	eThekwini
KZN212	uMdoni
KZN213	uMzumbe
KZN214	uMuziwabantu
KZN216	Ray Nkonyeni
DC21	Ugu District Municipality
KZN221	uMshwathi
KZN222	uMngeni
KZN223	Mpofana
KZN224	iMpendle
KZN225	Msunduzi
KZN226	Mkhambathini
KZN227	Richmond
DC22	uMgungundlovu District Municipality
KZN235	Okhahlamba
KZN237	iNkosi Langalibalele
KZN238	Alfred Duma
DC23	uThukela District Municipality
KZN241	eNdumeni
KZN242	Nquthu
KZN244	uMsinga
KZN245	uMvoti
DC24	uMzinyathi District Municipality
KZN252	Newcastle
KZN253	eMadlangeni
KZN254	Dannhauser
DC25	Amajuba District Municipality

KZN261	eDumbe
KZN262	uPhongolo
KZN263	AbaQulusi
KZN265	Nongoma
KZN266	Ulundi
DC26	Zululand District Municipality
KZN271	uMhlabuyalingana
KZN272	Jozini
KZN275	Mtubatuba
KZN276	Big Five Hlabisa
DC27	uMkhanyakude District Municipality
KZN281	uMfolozi
KZN282	uMhlathuze
KZN284	uMlalazi
KZN285	Mthonjaneni
KZN286	Nkandla
DC28	King Cetshwayo District Municipality
KZN291	Mandeni
KZN292	KwaDukuza
KZN293	Ndwedwe
KZN294	Maphumulo
DC29	iLembe District Municipality
KZN433	Greater Kokstad
KZN434	uBuhlebezwe
KZN435	uMzimkhulu
KZN436	Dr Nkosazana Dlamini Zuma
DC43	Harry Gwala District Municipality
LIM331	Greater Giyani
LIM332	Greater Letaba
LIM333	Greater Tzaneen
LIM334	Ba-Phalaborwa
LIM335	Maruleng
DC33	Mopani District Municipality
LIM341	LIM341
LIM343	LIM343
LIM344	Makhado
LIM345	LIM 345
DC34	Vhembe District Municipality
LIM351	Blouberg
LIM353	Molemole
LIM354	Polokwane
LIM355	Lepele-Nkumpi
DC35	Capricorn District Municipality
LIM361	Thabazimbi
LIM362	Lephalale
LIM366	Bela-Bela
LIM367	Mogalakwena
LIM368	LIM 368
DC36	Waterberg District Municipality
LIM471	Ephraim Mogale

LIM472	Elias Motsoaledi
LIM473	Makhuduthamaga
LIM476	LIM 476
DC47	Sekhukhune District Municipality
MP301	Chief Albert Luthuli
MP302	Msukaligwa
MP303	Mkhondo
MP304	Dr Pixley ka Isaka Seme
MP305	Lekwa
MP306	Dipaleseng
MP307	Govan Mbeki
DC30	Gert Sibande District Municipality
MP311	Victor Khanye
MP312	Emalahleni
MP313	Steve Tshwete
MP314	Emakhazeni
MP315	Thembisile Hani
MP316	Dr JS Moroka
DC31	Nkangala District Municipality
MP321	Thaba Chweu
MP324	Nkomazi
MP325	Bushbuckridge
MP326	City of Mbombela
DC32	Ehlanzeni District Municipality
NC061	Richtersveld
NC062	Nama Khoi
NC064	Kamiesberg
NC065	Hantam
NC066	Karoo Hoogland
NC067	Khâi-Ma
DC6	Namakwa District Municipality
NC071	Ubuntu
NC072	Umsobomvu
NC073	Emthanjeni
NC074	Kareeberg
NC075	Renosterberg
NC076	Thembelihle
NC077	Siyathemba
NC078	Siyancuma
DC7	Pixley Ka Seme District Municipality
NC082	!Kai !Garib
NC084	!Kheis
NC085	Tsantsabane
NC086	Kgatelopele
NC087	Dawid Kruiper
DC8	Z.F. Mgcawu District Municipality
NC091	Sol Plaatjie
NC092	Dikgatlong
NC093	Magareng
NC094	Phokwane

DC9	Frances Baard District Municipality
NC451	Joe Morolong
NC452	Ga-Segonyana
NC453	Gamagara
DC45	John Taolo Gaetsewe District Municipality
NW371	Moretele
NW372	Madibeng
NW373	Rustenburg
NW374	Kgetlengrivier
NW375	Moses Kotane
DC37	Bojanala Platinum District Municipality
NW381	Ratlou
NW382	Tswaing
NW383	Mafikeng
NW384	Ditsobotla
NW385	Ramotshere Moiloa
DC38	Ngaka Modiri Molema District Municipality
NW392	Naledi
NW393	Mamusa
NW394	Greater Taung
NW396	Lekwa-Teemane
NW397	Kagisano-Molopo
DC39	Dr Ruth Segomotsi Mompati District Municipality
NW403	City of Matlosana
NW404	Maquassi Hills
NW405	Ventersdorp/Tlokwe
DC40	Dr Kenneth Kaunda District Municipality
CPT	City of Cape Town
WC011	Matzikama
WC012	Cederberg
WC013	Bergrivier
WC014	Saldanha Bay
WC015	Swartland
DC1	West Coast District Municipality
WC022	Witzenberg
WC023	Drakenstein
WC024	Stellenbosch
WC025	Breede Valley
WC026	Langeberg
DC2	Cape Winelands District Municipality
WC031	Theewaterskloof
WC032	Overstrand
WC033	Cape Agulhas
WC034	Swellendam
DC3	Overberg District Municipality
WC041	Kannaland
WC042	Hessequa
WC043	Mossel Bay
WC044	George
WC045	Oudtshoorn

WC047	Bitou
WC048	Knysna
DC4	Eden District Municipality
WC051	Laingsburg
WC052	Prince Albert
WC053	Beaufort West
DC5	Central Karoo District Municipality

BUF - Buffalo City	4952
NMA - Nelson Man	4807
EC101 - Dr Beyers I	1383
EC102 - Blue Crane	1000
EC104 - Makana	1000
EC105 - Ndlambe	1000
EC106 - Sundays Ri	1000
EC108 - Kouga	1000
EC109 - Kou-Kamr	1000
DC10 - Sarah Baartr	1000
EC121 - Mbhashe	4236
EC122 - Mnquma	2316
EC123 - Great Kei	1263
EC124 - Amahlathi	1389
EC126 - Ngqushwa	1531
EC129 - Raymond I	1662
DC12 - Amathole D	1527
EC131 - Inxuba Yet	1079
EC135 - Intsika Yetl	2520
EC136 - Emalahlen	1308
EC137 - Engcobo	1391
EC138 - Sakhisizwe	1108
EC139 - Enoch Mgi	4889
DC13 - Chris Hani C	10037
EC141 - Elundini	2649
EC142 - Senqu	1536
EC145 - Walter Sis	1619
DC14 - Joe Gqabi D	2227
EC153 - Ngquza Hil	1880
EC154 - Port St Joh	1501
EC157 - King Sabat	3584
DC15 - O.R. Tambo	4811
EC441 - Matatiele	2780
EC442 - Umzimvub	2537
EC443 - Mbizana	1704
EC444 - Ntabankuli	2311
DC44 - Alfred Nzo I	10280
MAN - Mangaung	7629
FS161 - Letsemeng	1000
FS162 - Kopanong	1000
FS163 - Mohokare	1000
DC16 - Xhariep Dist	1000
FS181 - Masilonyar	1000
FS182 - Tokologo	1000
FS183 - Tswelopele	1000
FS184 - Matjhaben	1000
FS185 - Nala	1000
DC18 - Lejweleputs	1000

FS191 - Setsoto	1889
FS192 - Dihlabeng	1000
FS193 - Nketoana	1000
FS194 - Maluti-a-Pf	5219
FS195 - Phumelela	1000
FS196 - Mantsopa	1000
DC19 - Thabo Mofu	2142
FS201 - Moqhaka	1000
FS203 - Ngwathe	1000
FS204 - Metsimahc	1000
FS205 - Mafube	1000
DC20 - Fezile Dabi	0
EKU - Ekurhuleni	44718
JHB - City of Johann	17421
TSH - City of Tshwa	20451
GT421 - Emfuleni	2847
GT422 - Midvaal	1119
GT423 - Lesedi	1324
DC42 - Sedibeng Di	2490
GT481 - Mogale Cit	4917
GT484 - Merafong	1470
GT485 - Rand West	2673
DC48 - West Rand	1000
ETH - eThekwini	66792
KZN212 - uMdoni	1000
KZN213 - uMzumb	1291
KZN214 - uMuziwa	1006
KZN216 - Ray Nkon	3306
DC21 - Ugu District	1956
KZN221 - uMshwat	2065
KZN222 - uMngeni	1000
KZN223 - Mpofana	1000
KZN224 - iMpendle	1460
KZN225 - Msunduz	8022
KZN226 - Mkhamb	1089
KZN227 - Richmon	1443
DC22 - uMgungunc	1428
KZN235 - Okhahlar	3911
KZN237 - iNkosi La	5133
KZN238 - Alfred Du	3347
DC23 - uThukela Di	3724
KZN241 - eNdumer	1218
KZN242 - Nquthu	1003
KZN244 - uMsinga	4775
KZN245 - uMvoti	1007
DC24 - uMzinyathi	2444
KZN252 - Newcastl	4166
KZN253 - eMadlan	1000
KZN254 - Dannhau	1000
DC25 - Amajuba Di	1789



KZN261 - eDumbe	1389
KZN262 - uPhongo	4678
KZN263 - AbaQulus	1505
KZN265 - Nongoma	1039
KZN266 - Ulundi	2995
DC26 - Zululand Dis	5760
KZN271 - uMhlabu	4165
KZN272 - Jozini	3156
KZN275 - Mtubatul	1558
KZN276 - Big Five F	2051
DC27 - uMkhanyak	1008
KZN281 - uMfolozi	1418
KZN282 - uMhlathu	4143
KZN284 - uMlalazi	2985
KZN285 - Mthonjar	2222
KZN286 - Nkandla	3210
DC28 - King Cetshw	5032
KZN291 - Mandeni	2285
KZN292 - KwaDuku	1565
KZN293 - Ndwedw	1768
KZN294 - Maphum	1529
DC29 - iLembe Dist	1000
KZN433 - Greater k	1000
KZN434 - uBuhlebe	1000
KZN435 - uMzimkh	1923
KZN436 - Dr Nkosa	1877
DC43 - Harry Gwal	1718
LIM331 - Greater G	4364
LIM332 - Greater L	2384
LIM333 - Greater T	4918
LIM334 - Ba-Phalak	1000
LIM335 - Maruleng	1124
DC33 - Mopani Dis	1725
LIM341 - LIM341	1013
LIM343 - LIM343	2543
LIM344 - Makhado	2048
LIM345 - LIM 345	1000
DC34 - Vhembe Dis	1316
LIM351 - Blouberg	1562
LIM353 - Molemole	1000
LIM354 - Polokwan	4978
LIM355 - Lepele-Nk	1160
DC35 - Capricorn Di	5080
LIM361 - Thabazim	1008
LIM362 - Lephalale	1215
LIM366 - Bela-Bela	1000
LIM367 - Mogalakv	1093
LIM368 - LIM 368	1160
DC36 - Waterberg	1000
LIM471 - Ephraim I	1447

LIM472 - Elias Mot	1444
LIM473 - Makhudu	1158
LIM476 - LIM 476	1279
DC47 - Sekhukhune	1085
MP301 - Chief Albe	1477
MP302 - Msukaligw	1458
MP303 - Mkhondo	3350
MP304 - Dr Pixley I	1759
MP305 - Lekwa	1013
MP306 - Dipaleseng	1706
MP307 - Govan Mb	4244
DC30 - Gert Sibande	4459
MP311 - Victor Kha	2275
MP312 - Emalahlen	1717
MP313 - Steve Tshv	5270
MP314 - Emakhaze	1290
MP315 - Thembisile	2560
MP316 - Dr JS Morc	3246
DC31 - Nkangala Di	4182
MP321 - Thaba Chv	1909
MP324 - Nkomazi	7174
MP325 - Bushbuckr	9355
MP326 - City of Mb	6714
DC32 - Ehlanzeni Di	4355
NC061 - Richtersve	1000
NC062 - Nama Kho	1000
NC064 - Kamiesber	1000
NC065 - Hantam	1000
NC066 - Karoo Hoc	1000
NC067 - Khâi-Ma	1000
DC6 - Namakwa Di	1000
NC071 - Ubuntu	1000
NC072 - Umsobom	1000
NC073 - Emthanj	1086
NC074 - Kareeberg	1000
NC075 - Renosterb	1000
NC076 - Thembelih	1000
NC077 - Siyathemb	1000
NC078 - Siyancuma	1000
DC7 - Pixley Ka Sen	1000
NC082 - !Kai !Garik	1000
NC084 - !Kheis	1000
NC085 - Tsantsaba	1000
NC086 - Kgatelope	1000
NC087 - Dawid Kru	1161
DC8 - Z.F. Mgcawu	1000
NC091 - Sol Plaatjie	4762
NC092 - Dikgatlong	1000
NC093 - Magareng	1000
NC094 - Phokwane	1000

DC9 - Frances Baar	1168
NC451 - Joe Morolo	1000
NC452 - Ga-Segony	1000
NC453 - Gamagara	1158
DC45 - John Taolo	1000
NW371 - Moretele	1544
NW372 - Madibeng	2591
NW373 - Rustenbu	4249
NW374 - Kgetlengr	1362
NW375 - Moses Kc	1000
DC37 - Bojanala Pl	1747
NW381 - Ratlou	1997
NW382 - Tswaing	1182
NW383 - Mafikeng	6444
NW384 - Ditsobotl	1208
NW385 - Ramotsh	1091
DC38 - Ngaka Mod	1299
NW392 - Naledi	2224
NW393 - Mamusa	1245
NW394 - Greater T	1309
NW396 - Lekwa-Te	1188
NW397 - Kagisano-	3225
DC39 - Dr Ruth Seg	4842
NW403 - City of M	2246
NW404 - Maquassi	1000
NW405 - Ventersd	3868
DC40 - Dr Kenneth	1292
CPT - City of Cape T	14183
WC011 - Matzikam	1406
WC012 - Cederber	1807
WC013 - Bergrivier	1601
WC014 - Saldanha	1500
WC015 - Swartlanc	1404
DC1 - West Coast C	1100
WC022 - Witzenbe	1485
WC023 - Drakenste	2456
WC024 - Stellenbo	4820
WC025 - Breede Va	2093
WC026 - Langeber	1866
DC2 - Cape Winela	1000
WC031 - Theewate	1621
WC032 - Overstran	2300
WC033 - Cape Agul	1131
WC034 - Swellenda	1291
DC3 - Overberg Dis	1142
WC041 - Kannalan	1000
WC042 - Hessequa	1033
WC043 - Mossel Ba	2291
WC044 - George	4001
WC045 - Oudtshoo	2911

WC047 - Bitou	2232
WC048 - Knysna	1415
DC4 - Eden District	1280
WC051 - Laingsbur	1031
WC052 - Prince Alk	1000
WC053 - Beaufort '	1659
DC5 - Central Karoo	1095