

**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>14 245</b>
<b>Available Balance</b>	<b>R</b>	<b>985 755</b>

	<b>July</b>	<b>August</b>
Received Prior Months ( Current Financial Year)	R -	R -
Received in the Current Month		
<b>Total EPWP funds Received</b>	<b>R -</b>	<b>R -</b>
Spent Prior Months ( Current Financial year)		
Spent in the Current Month	R 14 245	
<b>Accumulated EPWP Expenditure</b>	<b>R 14 245</b>	
<b>Total EPWP funds Received and Not Spent</b>	<b>R -14 245</b>	<b>R -</b>
Expenditure as % of received amount	0%	0%
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**.....











**Monthly Report as per the Division of Revenue Act**

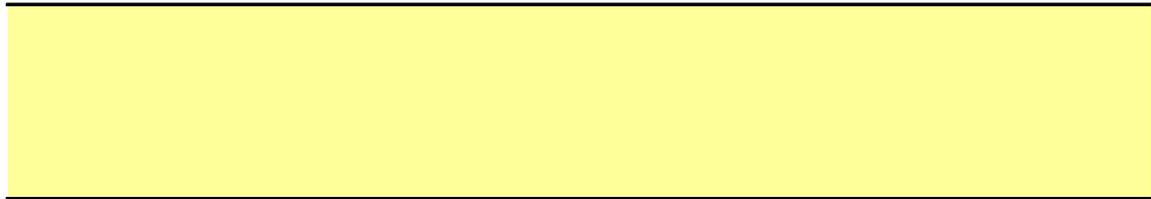
**NC073 - Emthanjani**

**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 -

**Expenditure on Approved Rollover**

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



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Financial Year	2017-18
Month End	Jul-17

March	April	May	June	Total
R -	R -	R -	R -	
				R -
R -	R -	R -	R -	R -
				R 14 245
R -	R -	R -	R -	R 14 245
R -	R -	R -	R -	R -14 245
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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ig 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	Tokologo
	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 Lephale  
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 Sisu	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 - Ntabankulu	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-Pl	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 - uMzumbe	1291
KZN214 - uMuziwat	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 - uPhongol	4678
KZN263 - AbaQulus	1505
KZN265 - Nongoma	1039
KZN266 - Ulundi	2995
DC26 - Zululand Di	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 C	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 - Lephale	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 - Dipalesen	1706
MP307 - Govan Mb	4244
DC30 - Gert Siband	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 - Emthanjer	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 Morol	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-l	3225
DC39 - Dr Ruth Seg	4842
NW403 - City of Mi	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 - Swellend	1291
DC3 - Overberg Dis	1142
WC041 - Kannalan	1000
WC042 - Hessequa	1033
WC043 - Mossel B	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