

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

The onus is on the municipality to confirm that the return has been received by NT

Municipality **NC074 Kareeberg**

Financial Year	2015/16
Month End	M10 Apr

**Financial Accounting for Grant Funds Received and Expended**

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	1 000 000
Received This Month	
<b>Total PWPG Funds Received</b>	<b>1 000 000</b>
Spent Prior Periods (Since Inception) - See Last Months Form	706 946
Spent This Month	0
<b>Total PWPG Funds Spent</b>	<b>706 946</b>
<b>Total PWPG funds Received and Not Spent</b>	<b>293 054</b>
<b>Percentage of Funds Spent</b>	<b>70.69%</b>
Funds Currently Committed but Not Spent	
Scheduled Transfers Withheld	

**Conditions:**

(Print Name Below)

I, **A. VAN SCHALKWYK**  
and that this report has been submitted electronically as required.

, The Accounting Officer or Delegate certify that the above information is correct

Signed **Aan Schalk**

Dated 29.04.16

To Save File press the following keys at the same time with Caps Lock off: Ctrl Shift S  
Save file as: Muncde\_PWPG\_ccyy\_Mnn.XLS (e.g. GT000\_PWPG\_2013\_M01.xls)  
Muncde = Municipality Code , ccyy = Financial Year End , Mnn = M01... M12