

**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	2016/17
Month End	M02 Aug

Financial Accounting for Grant Funds Received and Expended

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	0
Received This Month	250 000
Total PWPG Funds Received	250 000
Spent Prior Periods (Since Inception) - See Last Months Form	0
Spent This Month	73 440
Total PWPG Funds Spent	73 440
Total PWPG funds Received and Not Spent	176 560
Percentage of Funds Spent	29.38%
Funds Currently Committed but Not Spent	
Scheduled Transfers Withheld	

Conditions:

(Print Name Below)

I, APF van Schaalkuyk
and that this report has been submitted electronically as required.

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

Signed

APF van Schaalkuyk

Dated

31. 8. 2016.

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