

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 2017/18

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	0
Total PWPG Funds Received	1 000 000
Spent Prior Periods (Since Inception) - See Last Months Form	757 416
Spent This Month	84 476
Total PWPG Funds Spent	841 892
Total PWPG funds Received and Not Spent	158 108
Percentage of Funds Spent	84.19%
Funds Currently Committed but Not Spent	
Scheduled Transfers Withheld	

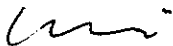
Conditions:

(Print Name Below)

I, WILLEM DE BRUIN  
and that this report has been submitted electronically as required.

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

Signed



Dated 30 . 04 . 18

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