

**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

<b>Financial Year</b>	2017/18
<b>Month End</b>	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	151 887
Total PWPG Funds Spent	151 887
Total PWPG funds Received and Not Spent	98 113
Percentage of Funds Spent	60.75%
Funds Currently Committed but Not Spent	
Scheduled Transfers Withheld	

**Conditions:**

(Print Name Below)

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

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

APF van Schaikwyk

**Signed**

**Dated** 2017.08.31

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