

**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	M12 June

**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
<b>Total PWPG Funds Received</b>	<b>1 000 000</b>
Spent Prior Periods (Since Inception) - See Last Months Form	925 429
Spent This Month	74 571
<b>Total PWPG Funds Spent</b>	<b>1 000 000</b>
<b>Total PWPG funds Received and Not Spent</b>	<b>0</b>
Percentage of Funds Spent	100,00%
Funds Currently Committed but Not Spent	
Scheduled Transfers Withheld	

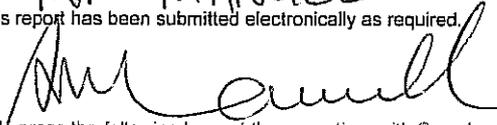
**Conditions:**

(Print Name Below)

I, **MF MANUEL**  
and that this report has been submitted electronically as required.

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

**Signed**



**Dated** 2018.06.29

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