

**Finance Management Grant
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

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|---------------------|------------------------|
| Municipality | NC074 Kareeberg |
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| Financial Year | 2018/19 |
| 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 | 1 970 000 |
| Total FMG Funds Received | 1 970 000 |
| Spent Prior Periods (Since Inception) - See Last Months Form | 0 |
| Spent This Month | 0 |
| Total FMG Funds Spent | 0 |
| Total FMG funds Received and Not Spent | 1 970 000 |
| Percentage of Funds Spent | 0.00% |
| Funds Currently Committed but Not Spent | |

To Save File press the following keys at the same time with Caps Lock off: Ctrl Shift S

Save file as: Muncde_FMG_ccyy_Mnn.XLS (e.g. GT411_FMG_2005_M01.xls)

Muncde = Municipality Code , ccyy = Financial Year End , Mnn = M01... M12