

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	2015/16
Month End	M01 July

Financial Accounting for Grant Funds Received and Expended

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	0
Received This Month	0
Total PWPG Funds Received	0
Spent Prior Periods (Since Inception) - See Last Months Form	0
Spent This Month	0
Total PWPG Funds Spent	0
Total PWPG funds Received and Not Spent	0
Percentage of Funds Spent	0,00%
Funds Currently Committed but Not Spent	
Scheduled Transfers Withheld	

Conditions:

(Print Name Below)

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

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

Alan Schaalkwyk

Signed

Dated 2015-07-31

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