

**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	2016/17
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% <i>1-</i>
Funds Currently Committed but Not Spent	
Scheduled Transfers Withheld	

Conditions:

(Print Name Below)

I, **A. VAN SCHALKWYK**  
and that this report has been submitted electronically as required.

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

*Alan Schalkwyk*

**Signed**

**Dated** 31. 07. 16

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