

Municipality	Upload Username Email	Upload Username	Upload Date
Matatiele (EC441)	pnonkevu@matatiele.gov.za	pnonkevu	2022/03/30 19:09:03
			2022/03/30 19:10:13
			2022/03/30 19:10:47
			2022/03/30 19:11:07
			2022/03/30 19:12:55
			2022/03/30 19:27:09
			2022/03/30 19:28:57
			2022/03/30 19:35:12

Financial Period	Submission Type
2023	Budget Document Draft
2023	IDP Draft
2023	Quality Certificate Draft
2023	SDBIP Draft
2023	Tariff List Draft
2023	Tariff List Draft
2023	Service Standards Draft
2023	Budget Resolution Draft

Document Name	Document Status
EC441_Budget Document Draft_2023_Y_20220330T190903Z_pnonkevu.pdf	Approved
EC441_IDP Draft_2023_Y_20220330T191013Z_pnonkevu.pdf	Approved
EC441_Quality Certificate Draft_2023_Y_20220330T191047Z_pnonkevu.pdf	Approved
EC441_SDBIP Draft_2023_Y_20220330T191107Z_pnonkevu.pdf	Approved
EC441_Tariff List Draft_2023_Y_20220330T191255Z_pnonkevu.pdf	Approved
EC441_Tariff List Draft_2023_Y_20220330T192709Z_pnonkevu.pdf	Rejected
EC441_Service Standards Draft_2023_Y_20220330T192857Z_pnonkevu.pdf	Approved
EC441_Budget Resolution Draft_2023_Y_20220330T193512Z_pnonkevu.pdf	Approved

Document Message	Rejection Reason	Message
.		Approved by 1671 on 2022/03/31 10:44:41
.		Approved by 1671 on 2022/03/31 10:46:13
.		Approved by 1671 on 2022/03/31 10:46:37
.		Approved by 1671 on 2022/03/31 10:47:38
.		Approved by 1671 on 2022/03/31 10:48:22
.	Multiple submissions received (RJ09)	Rejected by 1671 on 2022/03/31 10:48:38
.		Approved by 1671 on 2022/03/31 10:45:37
.		Approved by 1671 on 2022/03/31 10:45:16

Version	Document Log ID
1	14010
1	14012
1	14013
1	14014
1	14016
2	14017
1	14015
1	14011