

**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 **EC108 Kouga**

Financial Year	2012/13
Month End	M06 Dec

Financial Accounting for Grant Funds Received and Expended

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	1 224 000
Received This Month	
Total PWPG Funds Received	1 224 000
Spent Prior Periods (Since Inception) - See Last Months Form	562 342
Spent This Month	120 597
Total PWPG Funds Spent	682 939
Total PWPG funds Received and Not Spent	541 061
Percentage of Funds Spent	55.80%
Funds Currently Committed but Not Spent	
Scheduled Transfers Withheld	

Conditions:

(Print Name Below)

I, CARLIEN BURGER, CHIEF FINANCIAL OFFICER
and that this report has been submitted electronically as required.

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

Signed 

Dated 21/01/2013

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