

**Expanded Public Works Programme Integrated Grant to municipalities**  
**Monthly Report as per the Division of Revenue Act**

Municipality Name Kouga

Budget Allocation for 2017 -18 FY	R	1 000 000
Accumulated Expenditure	R	-
Available Balance	R	1 000 000

Financial Year	2017-18
Month End	December

Financial Accounting for Grant Funds Received and Expended													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Received Prior Months (Current Financial Year)	R	R	R	R	R	R	R	R	R	R	R	R	R
Received in the Current Month	R	R	R	R	R	R	R	R	R	R	R	R	R
Total EPWP funds Received	R	R	R	R	R	R	R	R	R	R	R	R	R
Spent Prior Months (Current Financial Year)	R	R	R	R	R	R	R	R	R	R	R	R	R
Spent in the Current Month	R	R	R	R	R	R	R	R	R	R	R	R	R
Accumulated EPWP Expenditure	R	R	R	R	R	R	R	R	R	R	R	R	R
Total EPWP Funds Received and Not Spent	R	R	R	R	R	R	R	R	R	R	R	R	R
Expenditure Percentage	0%	4%	30%	72%	115%	77%	0%	0%	0%	0%	0%	0%	76,96%
Funds Currently Committed but Not Spent	R	R	R	R	R	R	R	R	R	R	R	R	R
Scheduled Transfers Withheld	R	R	R	R	R	R	R	R	R	R	R	R	R

Comments:

I, SHIRAZ ABRHAM (Print Name Below)  
 Certify that this report is correct and that this report has been submitted electronically as required.

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

Signed: [Signature]

Dated 11-01-18