

**Finance Management Grant  
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

<b>Municipality</b>	<b>EC108 Kouga</b>	<b>Financial Year</b>	<b>2017/18</b>
		<b>Month End</b>	<b>M12 June</b>

**Financial Accounting for Grant Funds Received and Expended**

	<b>Rand</b>
Received Prior Periods (Since Inception) - See Last Months Form	15,645,449
Received This Month	0
<b>Total FMG Funds Received</b>	<b>15,645,449</b>
Spent Prior Periods (Since Inception) - See Last Months Form	15,191,589
Spent This Month	453,860
<b>Total FMG Funds Spent</b>	<b>15,645,449</b>
Total FMG funds Received and Not Spent	0
Percentage of Funds Spent	100.00%
Funds Currently Committed but Not Spent	

**To Save File press the following keys at the same time with Caps Lock off: Ctrl Shift S**

Save file as: *Muncde\_FMG\_ccyy\_Mnn.XLS* (e.g. *GT411\_FMG\_2005\_M01.xls*)

*Muncde* = Municipality Code , *ccyy* = Financial Year End , *Mnn* = M01... M12