

**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	2018/19
Month End	M06 Dec

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

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	8,148,000
Received This Month	0
<b>Total PWPG Funds Received</b>	<b>8,148,000</b>
Spent Prior Periods (Since Inception) - See Last Months Form	7,989,175
Spent This Month	341,486
<b>Total PWPG Funds Spent</b>	<b>8,330,661</b>
<b>Total PWPG funds Received and Not Spent</b>	<b>-182,661</b>
<b>Percentage of Funds Spent</b>	<b>102,24%</b>
Funds Currently Committed but Not Spent	0
Scheduled Transfers Withheld	0

**Conditions:**

(Print Name Below)

I, **SELWYN THYS**,  
and that this report has been submitted electronically as required.

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

Signed



Dated

**11/1/2019**

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