

**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	M07 Jan

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
Total PWPG Funds Received	8 148 000
Spent Prior Periods (Since Inception) - See Last Months Form	8 330 661
Spent This Month	120 339
Total PWPG Funds Spent	8 450 999
Total PWPG funds Received and Not Spent	-302 999
Percentage of Funds Spent	103.72%
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

14/2/2019

To Save File press the following keys at the same time with Caps Lock off: Ctri Shift S
Save file as: Muncde_PWPG_cyyy_Mnn.XLS (e.g. GT000_PWPG_2013_M01.xls)
Muncde = Municipality Code , cyyy = Financial Year End , Mnn = M01... M12