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	2017/18
Month End	M05 Nov

Financial Accounting for Grant Funds Received and Expended

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	6 688 000
Received This Month	
Total PWPG Funds Received	6 688 000
Spent Prior Periods (Since Inception) - See Last Months Form	6 617 593
Spent This Month	109 438
Total PWPG Funds Spent	6 727 031
Total PWPG funds Received and Not Spent	-39 031
Percentage of Funds Spent	100.58%
Funds Currently Committed but Not Spent	
Scheduled Transfers Withheld	

Conditions:

(Print Name Below)

I, SELWYN THYS , The ~~Accounting Officer~~ or Delegate certify that the above information is correct and that this report has been submitted electronically as required.

Signed **Dated** 8/12/2017

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