

**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

Municipality EC108 Kouga

Financial Year	2017/18
Month End	M11 May

Financial Accounting for Grant Funds Received and Expended

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	15 645 449
Received This Month	0
Total FMG Funds Received	15 645 449
Spent Prior Periods (Since Inception) - See Last Months Form	15 122 658
Spent This Month	68 931
Total FMG Funds Spent	15 191 589
Total FMG funds Received and Not Spent	453 860
Percentage of Funds Spent	97,10%
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

Ay 13/6/2018