

**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	M02 Aug

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

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	7,438,000
Received This Month	255,000
<b>Total PWPG Funds Received</b>	<b>7,693,000</b>
Spent Prior Periods (Since Inception) - See Last Months Form	7,547,316
Spent This Month	123,315
<b>Total PWPG Funds Spent</b>	<b>7,670,630</b>
<b>Total PWPG funds Received and Not Spent</b>	<b>22,370</b>
Percentage of Funds Spent	99,71%
Funds Currently Committed but Not Spent	22,370
Scheduled Transfers Withheld	0

**Conditions:**

(Print Name Below)

I, **S EUNYN 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**

**12/9/2018**

To Save File press the following keys at the same time with Caps Lock off: Ctrl Shift S  
Save file as: Muncde\_PWPG\_cyy\_Mnn.XLS (e.g. GT000\_PWPG\_2013\_M01.xls)  
Muncde = Municipality Code , cyy = Financial Year End , Mnn = M01... M12