

**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	M05 Nov

Financial Accounting for Grant Funds Received and Expended

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	7 693 000
Received This Month	455 000
Total PWPG Funds Received	8 148 000
Spent Prior Periods (Since Inception) - See Last Months Form	7 888 810
Spent This Month	100 365
Total PWPG Funds Spent	7 989 175
Total PWPG funds Received and Not Spent	158 825
Percentage of Funds Spent	98.05%
Funds Currently Committed but Not Spent	0
Scheduled Transfers Withheld	0

Conditions:

(Print Name Below)

I, **SELWIN THU**

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

and that this report has been submitted electronically as required.

Signed



Dated

11/12/2018

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