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	**M08 Feb**

Financial Accounting for Grant Funds Received and Expended

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	8 148 000
Received This Month	303 000
Total PWPG Funds Received	8 451 000
Spent Prior Periods (Since Inception) - See Last Months Form	8 450 999
Spent This Month	0
Total PWPG Funds Spent	8 450 999
Total PWPG funds Received and Not Spent	1
Percentage of Funds Spent	100,00%
Funds Currently Committed but Not Spent	0
Scheduled Transfers Withheld	0

Conditions:

(Print Name Below)

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

Signed **Dated**

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