

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	M11 May

Financial Accounting for Grant Funds Received and Expended		Rand
Received Prior Periods Since Inception - See Last Months Form		1 013 000
Received This Month		0
Total PWPg Funds Received		1 013 000
Spent Prior Periods Since Inception - See Last Months Form		1 013 000
Spent This Month		0
Total PWPg Funds Spent		1 013 000
Total PWPg funds Received and Not Spent		0
Percentage of Funds Spent		100.00%
Funds Currently Committed but Not Spent		0
Scheduled Transfers Withheld		0

Conditions:

(Print Name Below)

I, **SELWYN TAYLOR**

and that this report has been submitted electronically as required.

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

Dated: **13/6/2019**

Signed

To Save File press the following: Save as the same line with Caps Lock off: Ctrl Shift S

Save file as: Municipality PWPg copy, then XLS (e.g. G1000_PWPg_2013_M01.xls)

Municipality = Municipality Code, City = Financial Year End, Mm = M01...M12