

**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 **NC073 Emthanjeni**

Financial Year	2015/16
Month End	M04 Oct

Financial Accounting for Grant Funds Received and Expended

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	0
Received This Month	400 000
Total PWPG Funds Received	400 000
Spent Prior Periods (Since Inception) - See Last Months Form	183 290
Spent This Month	19 597
Total PWPG Funds Spent	202 887
Total PWPG funds Received and Not Spent	197 113
Percentage of Funds Spent	50.72%
Funds Currently Committed but Not Spent	
Scheduled Transfers Withheld	

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