

**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**

<b>Financial Year</b>	<b>2015/16</b>
<b>Month End</b>	<b>M05 Nov</b>

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

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	400 000
Received This Month	300 000
Total PWPG Funds Received	700 000
Spent Prior Periods (Since Inception) - See Last Months Form	259 328
Spent This Month	30 655
Total PWPG Funds Spent	289 983
Total PWPG funds Received and Not Spent	410 017
Percentage of Funds Spent	41.43%
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