

NATIONAL TREASURY (NT)									
MONTHLY REPORT - FINANCIAL MANAGEMENT GRANT (FMG) - DIVISION OF REVENUE ACT (DORA)									
Note: Must be faxed to: 012-318 5230 and 012-318 5231. A scanned copy of the report must be submitted to the Municipality to confirm receipt by faxing 012 318 5231/0123185231.									
Note: Please highlight in yellow where you are requested to provide comments and supporting documentation where necessary. The Municipality is required to provide comments and supporting documentation where necessary.									
Name of Municipality: East Rand Local Municipality									
Financial Year: 2024/25									
Month: 08th March									
Section A: Previous Financial Year									
Financial Management Grant Received and Expenditure Incurred		2023/24		Amount		Comment			
Total FMG received				1 700 000.00					
Total FMG expenditure				1 700 000.00					
FMG unspent and returned to the National Revenue Fund				0.00					
Total FMG unspent as at end of financial year				0.00		Note: If funds are returned, please provide for rollover of funds. Please note that this should not be a negative amount.			
Section B: Current Financial Year		2024/25		Rand		Comment			
Financial Management Grant Received and Expenditure Incurred				1 900 000.00					
Total unspent FMG approved for rollout (Refer to Section A A15)				0.00					
Total FMG received				1 800 000.00					
Total spent (net - to date (See last month return - Section B A31))				1 872 969.38		Note: This should be the amount of FMG funds returned to the National Revenue Fund or taken off a payable share.			
Total spent (net - to date (See last month return - Section B A31))				1 872 969.38		Note: This should be the amount of FMG funds returned to the National Revenue Fund or taken off a payable share.			
Total FMG unspent for current financial year				1 900 000.00					
Total FMG unspent for current financial year				0.00					
Total FMG received				1 800 000.00					
Total spent (net - to date (See last month return - Section B A31))				1 872 969.38		Please note for JUNE return, this amount would be 0.			
Total spent (net - to date (See last month return - Section B A31))				1 872 969.38		Please note for JUNE return, this amount would be 0.			
Total FMG unspent for current financial year				1 900 000.00					
Total FMG unspent for current financial year				0.00					
Total FMG received				1 800 000.00					
Total spent (net - to date (See last month return - Section B A31))				1 872 969.38		Please note for JUNE return, this amount would be 0.			
Total spent (net - to date (See last month return - Section B A31))				1 872 969.38		Please note for JUNE return, this amount would be 0.			
Total FMG unspent for current financial year				1 900 000.00					
Total FMG unspent for current financial year				0.00					
Total FMG received				1 800 000.00					
Total spent (net - to date (See last month return - Section B A31))				1 872 969.38		Please note for JUNE return, this amount would be 0.			
Total spent (net - to date (See last month return - Section B A31))				1 872 969.38		Please note for JUNE return, this amount would be 0.			
Total FMG unspent for current financial year				1 900 000.00					
Total FMG unspent for current financial year				0.00					
Total FMG received				1 800 000.00					
Total spent (net - to date (See last month return - Section B A31))				1 872 969.38		Please note for JUNE return, this amount would be 0.			
Total spent (net - to date (See last month return - Section B A31))				1 872 969.38		Please note for JUNE return, this amount would be 0.			
Total FMG unspent for current financial year				1 900 000.00					
Total FMG unspent for current financial year				0.00					
Total FMG received				1 800 000.00					
Total spent (net - to date (See last month return - Section B A31))				1 872 969.38		Please note for JUNE return, this amount would be 0.			
Total spent (net - to date (See last month return - Section B A31))				1 872 969.38		Please note for JUNE return, this amount would be 0.			
Total FMG unspent for current financial year				1 900 000.00					
Total FMG unspent for current financial year				0.00					
Total FMG received				1 800 000.00					
Total spent (net - to date (See last month return - Section B A31))				1 872 969.38		Please note for JUNE return, this amount would be 0.			
Total spent (net - to date (See last month return - Section B A31))				1 872 969.38		Please note for JUNE return, this amount would be 0.			
Total FMG unspent for current financial year				1 900 000.00					
Total FMG unspent for current financial year				0.00					
Total FMG received				1 800 000.00					
Total spent (net - to date (See last month return - Section B A31))				1 872 969.38		Please note for JUNE return, this amount would be 0.			
Total spent (net - to date (See last month return - Section B A31))				1 872 969.38		Please note for JUNE return, this amount would be 0.			
Total FMG unspent for current financial year				1 900 000.00					
Total FMG unspent for current financial year				0.00					
Total FMG received				1 800 000.00					
Total spent (net - to date (See last month return - Section B A31))				1 872 969.38		Please note for JUNE return, this amount would be 0.			
Total spent (net - to date (See last month return - Section B A31))				1 872 969.38		Please note for JUNE return, this amount would be 0.			
Total FMG unspent for current financial year				1					