

**Municipal Infrastructure Grant (MIG)  
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

<b>Municipality</b>	NC074 Kareeberg	<b>Financial Year</b>	2015/16
		<b>Month End</b>	M08 Feb

Financial Accounting for Grant Funds Received and Expended	
	Rand
Received Prior Periods (Since Inception) - See Last Months Form	4 964 000
Received This Month	0
<b>Total MIG Funds Received</b>	<b>4 964 000</b>
Spent Prior Periods (Since Inception) - See Last Months Form	1 789 953
Spent This Month	73 031
<b>Total MIG Funds Spent</b>	<b>1 862 984</b>
<b>Total MIG funds Received and Not Spent</b>	<b>3 101 016</b>
<b>Percentage of Funds Spent</b>	<b>37.53%</b>
Funds Currently Committed but Not Spent	
Scheduled Transfers Withheld	0

**Conditions:**

- Prioritise residential infrastructure for water, sanitation, refuse removal, street lighting, solid waste, connector and bulk infrastructure, and other municipal infrastructure like roads, in line with the MIG policy framework and/or other government sector policies established before the start of the municipal financial year.
- Compliance with Chapter 5 of the Municipal Systems Act (200). Infrastructure investment and delivery must be based on an Integrated Development Plan that provides a medium to long-term framework for sustainable human settlements and is in accordance with the principles of the national Spatial Development Perspective.
- Municipalities must adhere to the labour-intensive construction methods in terms of the Expanded Public Works Programme (EPWP) guidelines.
- Compliance with the Division of Revenue Act, including additional reporting requirements on spending and projects as approved by National Treasury.

(Print Name Below)

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

*Albertus van Schalkwyk*

Dated 29. 02. 16

Signed

To Save File press the following keys at the same time with Caps Lock off: Ctrl Shift S  
Save file as: Muncde\_MIG\_ccyy\_Mnn.XLS (e.g. GT411\_MIG\_2009\_M01.xls)  
Muncde = Municipality Code , ccyy = Financial Year End , Mnn = M01... M12