

MIG

**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

MUN  
ME

Municipality

NC074 Kareeberg

|                |          |
|----------------|----------|
| Financial Year | 2015/16  |
| Month End      | M03 Sept |

## 0100 Financial Accounting for Grant Funds Received and Expended

|  | Rand      |
|--|-----------|
| 0200 Received Prior Periods (Since Inception) - See Last Months Form | 2 000 000 |
| 0300 Received This Month   | 0         |
| 0400 Total MIG Funds Received  | 2 000 000 |
| 0500 Spent Prior Periods (Since Inception) - See Last Months Form    | 909 677   |
| 0600 Spent This Month  | 195 113   |
| 0700 Total MIG Funds Spent   | 1 104 790 |
| 0800 Total MIG funds Received and Not Spent                          | 895 210   |
| 0900 Percentage of Funds Spent                                       | 55.24%    |
| 1000 Funds Currently Committed but Not Spent                         |           |
| 1100 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, **APF VAN SCHALKWYK**  
and that this report has been submitted electronically as required.

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

**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

**Dated**

30.09.15