

**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

Municipality **NC074 Kareeberg**

Financial Year	2015/16
Month End	M10 Apr

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

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	5 828 000
Received This Month	0
<b>Total MIG Funds Received</b>	<b>5 828 000</b>
Spent Prior Periods (Since Inception) - See Last Months Form	2 338 748
Spent This Month	1 436 481
<b>Total MIG Funds Spent</b>	<b>3 775 229</b>
<b>Total MIG funds Received and Not Spent</b>	<b>2 052 771</b>
Percentage of Funds Spent	64.78%
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, **A. VAN SCHALKWYK**, The Accounting Officer or Delegate certify that the above information is correct and that this report has been submitted electronically as required.

Signed *Alan Schalkwyk*

Dated 29.04.16

**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