

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.

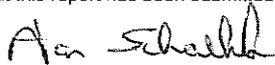
(Print Name Below)

I,

APF VAN SCHALKWYK

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

and that this report has been submitted electronically as required.



Signed

Dated

30.09.15

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