

**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

<b>Financial Year</b>	2015/16
<b>Month End</b>	M11 May

**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	3 775 229
Spent This Month	1 017 845
<b>Total MIG Funds Spent</b>	<b>4 793 074</b>
<b>Total MIG funds Received and Not Spent</b>	<b>1 034 926</b>
<b>Percentage of Funds Spent</b>	<b>82.24%</b>
<b>Funds Currently Committed but Not Spent</b>	
<b>Scheduled Transfers Withheld</b>	<b>0</b>

**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

*APF van Schalkwyk*

**Signed**

Dated 2016.05.31

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