

**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 | M05 Nov |

Financial Accounting for Grant Funds Received and Expended

| | Rand |
|---|-----------|
| Received Prior Periods (Since Inception) - See Last Months Form | 2 000 000 |
| Received This Month | 2 964 000 |
| Total MIG Funds Received | 4 964 000 |
| Spent Prior Periods (Since Inception) - See Last Months Form | 1 345 656 |
| Spent This Month | 234 929 |
| Total MIG Funds Spent | 1 580 585 |
| Total MIG funds Received and Not Spent | 3 383 415 |
| Percentage of Funds Spent | 31.84% |
| 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**
and that this report has been submitted electronically as required.

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

A. Van Schalkwyk

Signed

Dated

30. 11. 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