

# **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	2017/18
		Month End	M06 Dec

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

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	15 169 000
Received This Month	
Total MIG Funds Received	15 169 000
Spent Prior Periods (Since Inception) - See Last Months Form	7 831 519
Spent This Month	1 480 817
Total MIG Funds Spent	9 312 336
Total MIG funds Received and Not Spent	5 858 664
Percentage of Funds Spent	61.39%
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 (2000). 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, **ALBERTUS VAN SCHALKWYK**, The Accounting Officer or Delegate certify that the above information is correct and that this report has been submitted electronically as required.

*Alan Schalk*

Signed

To Save File press the following keys at the same time with Caps Lock off: Ctrl Shift S

Save file as: *Muncode\_MIG\_ccyy\_Mmm.XLS* (e.g. G7411\_MIG\_2009\_M01.xls)

*Muncode* = Municipality Code, *ccyy* = Financial Year End, *Mmm* = M01... M12

Dated

29.12.17