

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	M09 Mar

Financial Accounting for Grant Funds Received and Expended

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	15 169 000
Received This Month	1 595 000
Total MIG Funds Received	16 764 000
Spent Prior Periods (Since Inception) - See Last Months Form	9 648 994
Spent This Month	1 800 090
Total MIG Funds Spent	11 449 084
Total MIG funds Received and Not Spent	5 314 916
Percentage of Funds Spent	68.30%
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, **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.

Signed **Alan Schalkwyk**

Dated **04. 04. 18**

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