

**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>	2017/18
<b>Month End</b>	M10 Apr

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

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	16 764 000
Received This Month	0
<b>Total MIG Funds Received</b>	<b>16 764 000</b>
Spent Prior Periods (Since Inception) - See Last Months Form	11 449 084
Spent This Month	844 552
<b>Total MIG Funds Spent</b>	<b>12 293 636</b>
<b>Total MIG funds Received and Not Spent</b>	<b>4 470 364</b>
<b>Percentage of Funds Spent</b>	<b>73,33%</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, WILLEM DE BRUIN  
and that this report has been submitted electronically as required.

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

**Signed**

*W. De Bruin*

**Dated**

30. 04. 18

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