

**Municipal Systems Improvement Programme Grant (MSIG)  
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** **NC073 Emthanjeni**

<b>Financial Year</b>	<b>2011/12</b>
<b>Month End</b>	<b>M12 June</b>

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

	<b>Rand</b>
Received Prior Periods (Since Inception) - See Last Months Form	790,000
Received This Month	0
<b>Total MSIG Funds Received</b>	790,000
Spent Prior Periods (Since Inception) - See Last Months Form	523,112
Spent This Month	266,888
<b>Total MSIG Funds Spent</b>	790,000
<b>Total MSIG funds Received and Not Spent</b>	0
<b>Percentage of Funds Spent</b>	100.00%
<b>Funds Currently Committed but Not Spent</b>	
<b>Scheduled Transfers Withheld</b>	

**Conditions:**

- Submission of signed (only Municipal Manager) activity plan in a prescribed format with detailed budget and time frames on the implementation of prioritised measurable outputs.
- Submission of monthly expenditure reports by the 10th of every month and in accordance with the Division of Revenue Act.

(Print Name Below)

I, \_\_\_\_\_, The Accounting Officer or Delegate certify that the above information is correct and that this report has been submitted electronically as required.

**Signed**

**Dated** \_\_\_\_\_

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

Save file as: Muncde\_MSIG\_ccyy\_Mnn.XLS (e.g. GT411\_MSIG\_2009\_M01.xls)

Muncde = Municipality Code , ccyy = Financial Year End , Mnn = M01... M12