

**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>2014/15</b> |
| <b>Month End</b>      | <b>M11 May</b> |

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

|   | Rand    |
|---|---------|
| Received Prior Periods (Since Inception) - See Last Months Form | 934 000 |
| Received This Month   | 0       |
| Total MSIG Funds Received                                       | 934 000 |
| Spent Prior Periods (Since Inception) - See Last Months Form    | 934 000 |
| Spent This Month  | 0       |
| Total MSIG Funds Spent  | 934 000 |
| Total MSIG funds Received and Not Spent                         | 0       |
| Percentage of Funds Spent                                       | 100.00% |
| Funds Currently Committed but Not Spent                         |         |
| Scheduled Transfers Withheld                                    |         |

**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