

**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>2012/13</b>
<b>Month End</b>	<b>M05 Nov</b>

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

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	800,000
Received This Month	0
Total MSIG Funds Received	800,000
Spent Prior Periods (Since Inception) - See Last Months Form	259,258
Spent This Month	47,082
Total MSIG Funds Spent	306,340
Total MSIG funds Received and Not Spent	493,660
Percentage of Funds Spent	38.29%
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