

**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	Financial Year	2013/14
		Month End	M12 June

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

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	890 000
Received This Month	0
Total MSIG Funds Received	890 000
Spent Prior Periods (Since Inception) - See Last Months Form	890 000
Spent This Month	0
Total MSIG Funds Spent	890 000
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 wit 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**

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

**Dated**

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