

**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>2015/16</b>
<b>Month End</b>	<b>M04 Oct</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	440 728
Spent This Month	118 055
Total MSIG Funds Spent	558 783
Total MSIG funds Received and Not Spent	375 217
Percentage of Funds Spent	59.83%
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