

**Municipal Infrastructure Grant (MIG)  
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>M10 Apr</b>

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

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	7 524 000
Received This Month	0
Total MIG Funds Received	7 524 000
Spent Prior Periods (Since Inception) - See Last Months Form	5 835 260
Spent This Month	461 130
Total MIG Funds Spent	6 296 390
Total MIG funds Received and Not Spent	1 227 610
Percentage of Funds Spent	83.68%
Funds Currently Committed but Not Spent	
Scheduled Transfers Withheld	

**Conditions:**

-Prioritise residential infrastructure for water, sanitation, refuse removal, street lighting, solid waste, connector and bulk infrastructure, and other municipal infrastructure like roads, in line with the MIG policy framework and/or other government sector policies established before the start of the municipal financial year.

-Compliance with Chapter 5 of the Municipal Systems Act (200). Infrastructure investment and delivery must be based on an Integrated Development Plan that provides a medium to long-term framework for sustainable human settlements and is in accordance with the principles of the national Spatial Development Perspective.

-Municipalities must adhere to the labour-intensive construction methods in terms of the Expanded Public Works Programme (EPWP) guidelines.

-Compliance with the Division of Revenue Act, including additional reporting requirements on spending and projects as approved by National Treasury.

(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\_MIG\_ccyy\_Mnn.XLS (e.g. GT411\_MIG\_2009\_M01.xls)

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