

**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** **2011/12**  
**Month End** **M02 Aug**

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

	<b>Rand</b>
Received Prior Periods (Since Inception) - See Last Months Form	0
Received This Month	790,000
Total MSIG Funds Received	790,000
Spent Prior Periods (Since Inception) - See Last Months Form	0
Spent This Month	217,599
Total MSIG Funds Spent	217,599
Total MSIG funds Received and Not Spent	572,401
Percentage of Funds Spent	27.54%
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