## Municipal Infrastructure Grant (MIG) Monthly Report as per the Division of Revenue Act

Municipality	NC073 Emthanjeni		Financial Year	2011/12
			Month End	M05 Nov
Financial Accounting for Grant Funds Received and Expended				
mancial Accounting for Grant Funds Necested and Expended	Rand			
Received Prior Periods (Since Inception) - See Last Months Form	5,500,000			
Received This Month	0			
Total MIG Funds Received	5,500,000			
Spent Prior Periods (Since Inception) - See Last Months Form	635,177			
Spent This Month	2,302,725			
Total MIG Funds Spent	2,937,902			
Total MIG funds Received and Not Spent	2,562,098			
Percentage of Funds Spent	53.42%			
Funds Currently Committed but Not Spent				
Scheduled Transfers Withheld				
	·			
Conditions: Prioritise residential infrastructure for water, sanitation, refuse removal, nfrastructure like roads, in line with the MIG policy framework and/or oth year.	ner government sector policies	established bef	ore the start of the munici	oal financial
Compliance with Chapter 5 of the Municipal Systems Act (200). Infrastroprovides a medium to long-term framework for sustainable human settle Perspective.				
Compliance with Chapter 5 of the Municipal Systems Act (200). Infrasti provides a medium to long-term framework for sustainable human settle	ments and is in accordance wi	h the principles	of the national Spatial D	evelopment

(Print Name Below)

, The Accounting Officer or Delegate certify that the above information is correct

and that this report has been submitted electronically as required.

Signed <u>Dated</u>

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