

**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 **EC108 Kouga**

Financial Year	2018/19
Month End	M09 Mar

Financial Accounting for Grant Funds Received and Expended

	Rand
Received Prior Periods (Since Inception) - See Last Months Form	258 359 998
Received This Month	8 916 000
Total MIG Funds Received	267 275 998
Spent Prior Periods (Since Inception) - See Last Months Form	256 434 240
Spent This Month	125 830
Total MIG Funds Spent	256 560 070
Total MIG funds Received and Not Spent	10 715 928
Percentage of Funds Spent	95.99%
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, **S E C W Y N T H Y S**, The Accounting Officer or Delegate certify that the above information is correct and that this report has been submitted electronically as required.

Signed



Dated

11/4/2019

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