

**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 **WC025 Breede Valley**

Financial Year **2019/20**

Month End **M07 Jan**

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

	Rand
Received Prior Periods (Current FY) - See Last Months Form	9 189 000
Received This Month	
Total MIG Funds Received	9 189 000
Spent Prior Periods (Current FY) - See Last Months Form	1 646 987
Spent This Month	0
Total MIG Funds Spent	1 646 987
Total MIG funds Received and Not Spent	7 542 013
Percentage of Funds Spent	17,92%
Funds Currently Committed but Not Spent	0
Scheduled Transfers Withheld	0

**Conditions:**

- Prioritise residential infrastructure for water, sanitation, refuse removal, street lighting, solid waste, connector and bulk infrastructure, and other municipal infrastructure
- Compliance with Chapter 5 of the Municipal Systems Act (200). Infrastructure investment and delivery must be based on an Integrated Development Plan that
- 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.

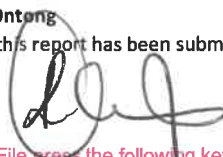
**General Comments on transfers and spending of the grant:**

(Print Name Below)

I, **RT Ontong**,  
and that this report has been submitted electronically as required.

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

Signed



Dated **10 February 2020**

To Save File press the following keys at the same time with Caps Lock off: **Ctrl Shift S**

(Saved automatically under \*/My Documents; macros must be enabled)

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