

**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	M01 July

Financial Accounting for Grant Funds Received and Expended

	Rand
Received Prior Periods (Current FY) - See Last Months Form	
Received This Month	9 189 000
Total MIG Funds Received	9 189 000
Spent Prior Periods (Current FY) - See Last Months Form	0
Spent This Month	0
Total MIG Funds Spent	0
Total MIG funds Received and Not Spent	9 189 000
Percentage of Funds Spent	0,00%
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.

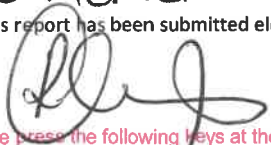
General Comments on transfers and spending of the grant:

(Print Name Below)

I, **R. 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

14 AUGUST 2019

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