

**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	<b>2019/20</b>
Month End	<b>M05 Nov</b>

**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	1 587 600
Spent This Month	0
Total MIG Funds Spent	1 587 600
Total MIG funds Received and Not Spent	7 601 400
Percentage of Funds Spent	17,28%
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:**

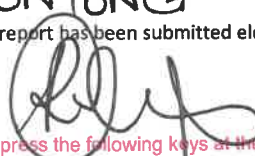
(Print Name Below)

I, **R. ONTONG**

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

and that this report has been submitted electronically as required.

Signed



Dated

**9 DECEMBER 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