

MUNICIPAL INFRASTRUCTURE GRANT MONTHLY AND QUARTERLY REPORTING TEMPLATE

MUNICIPALITY: Kareeberg NC074 MONTH: July 2015

MIS Form ID	Has / Prov Project Registration Number (as on the registration letter)	Project location: Ward (a and Village Name (MIG 1 - 3.1))	Project Title	MIG Category (B/P or E)	Project Type (water, sanitation etc)	New / Rehabilitate	Bulk Project (Yes / No)	Internal Retention (Yes / No)	Rural / Urban	ETWP (Yes / No)	Planned poor households benefited or km's roads constructed in 2015/16 FY	Planned poor households benefited or km's roads constructed	Progress in previous FY's - poor households benefited or km's roads constructed	Progress in current FY - poor households benefited or km's roads constructed	Project Status (Not registered, Registered, Design & Tender, Contractor appointed, Construction <25%, <50%, <75%, <90%, completed, retention)	Project start date yy-mm-dd	Project end date yy-mm-dd
MIG 1			MIG 1 or PAU	MIG 1 - 3.2	MIG 1 - 3.4	MIG 1 - 3.2	MIG 1 - 6	MIG 1 - 6	MIG 1 - 3.2	MIG 1 - 3.2	MIG 1 - 4.1					As per IP	As per IP
218781	MIG/NC0542/R/ST/14/16	Carnarvon Ward 2	Streets and Stormwater Phase 2	B	Roads	New	No	No	Rural	No					Construction	Jul-14	
228121	MIG/NC0541/R/ST/14/16	Vanwyksvlei Ward 4	Streets and Stormwater Phase 2	B	Roads	New	No	No	Rural	No					Registered	Jul-14	
1082	MIG/NC0357/R/ST/11/13	Vanwyksvlei Ward 4	Streets and Stormwater	B	Roads	New	No	No	Rural	No					Construction	Apr 2012	
195946	MIG/NC0356/R/ST/11/13	Vosburg Ward 3	Streets and Stormwater	B	Roads	New	No	No	Rural	No					Construction	Apr 2012	
230489	MIG/NC0554/C/15/16	Vosburg Ward 3	Upgrading of Cemetery	B	Cemeteries	New	No	No	Rural	No					Registered	Feb 2015	
230492	MIG/NC0553/C/15/16	Vanwyksvlei Ward 4	Upgrading of Cemetery	B	Cemeteries	New	No	No	Rural	No					Registered	Feb 2015	
232834	MIG/NC0558/CL/15/16	Carnarvon Ward 2 and Vosburg Ward 3	High Mast Lights	B	High Mast Lighting	New	No	No	Rural	No					Registered	Jul-15	
232873	MIG/NC0557/CF/14/15	Carnarvon Ward 2	Sport Complex Phase 2	B	Sport & Recreation	New	No	No	Rural	No				1422	Registered	Jul-15	

CHIEF FINANCIAL OFFICER

NAME: PB Russell

SIGNATURE: 

DATE: 31-07-2015

CONTACT DETAILS: 053 302 3012

SIGNED BY MUNICIPAL MANAGER (or delegated person, include letter of delegation)

NAME: A von Schalkwyk

SIGNATURE: 

DATE: 31-07-2015

CONTACT DETAILS: 053 302 3012



[illegible]

[illegible]

MONTH: July 2015

Ratification

[illegible]CHIEF FINANCIAL OFFICER
NAME:

SIGNATURE:	
NAME:	P. B. Ritzdorf
DATE:	31-07-2015
CONTACT DETAILS:	053 335 3919
SIGNED BY MUNICIPAL MANAGER (or delegated person. Include letter of delegation)	
NAME:	Aven Gabaibini
SIGNATURE:	
CONTACT DETAILS:	053 335 3919