

MUNICIPAL INFRASTRUCTURE GRANT MONTHLY AND QUARTERLY REPORTING TEMPLATE

Municipality: Kareeberg NC074 MONTH: November 2016

MIS Form ID	Half Year Project Registration Number (as per the registration letter)	Project Location (Ward No. and Village Name (MIS1 - 2.5))	Project Title	MIS Category (B1 or B2)	Project Type (water, sanitation etc)	New / Rehabilitate	Bulk Project (Yes / No)	Internal Rehabilitation (Yes / No)	Rural / Urban	EPWP (Yes / No)	Planned poor households benefited or km's roads constructed in 2016/17 FY	Planned poor households benefited or km's roads constructed in 2016/17 FY	Progress in current FY - Poor households benefited or km's roads constructed	Project Status (Not registered, Registered, Design & Tender, Contractor appointed, Construction 25%, >40%, >75%, >90%, completed, retention)	Project start date yy-mm-dd	Project end date yy-mm-dd
MIS 1			MIS 1 or PMU	MIS 1 - 2.2	MIS 1 - 2.4	MIS 1 - 2.2	MIS 1 - 6	MIS 1 - 6	MIS 1 - 2.2	MIS 1 - 2.2	MIS 1 - 4.1				As per IP	As per IP
218781	MIS/NC0542/16/ST/14/16	Carnarvon Ward 2	Streets and Stormwater Phase 2	B	Roads	New	No	No	Rural	No	1,344	1,344	0	0.5 Construction=50%	Jul-16	31-03-2016
228121	MIS/NC0541/16/ST/14/16	Vanwyksvlei Ward 4	Streets and Stormwater Phase 2	B	Roads	New	No	No	Rural	No	0,335	0,335	0	0.1 Construction=50%	Jul-16	31-03-2016
232873	MIS/NC0557/CF/16/14/16	Carnarvon Ward 2	Sport Complex Phase 2	B	Sport & Recreation	New	No	No	Rural	No	860	860	0	0.1 Construction=75%	Jul-15	31-03-2015
242520	MIS/NC0593/15/16/16	Vosburg Ward 3	Upgrading of Sewerage Phase 1	B	Sanitation	New	Yes	No	Rural	No	144	144	0	0 Tender	Feb 2015	15-10-2015
230489	MIS/NC0541/16/ST/14/16	Vosburg Ward 3	Upgrading of Cemetery	B	Cemeteries	New	No	No	Rural	No	144	144	0	0 Construction=40%	Feb 2015	15-10-2015
230492	MIS/NC0553/16/ST/14/16	Vanwyksvlei Ward 4	Upgrading of Cemetery	B	Cemeteries	New	No	No	Rural	No	360	360	0	0 Construction=80%	Feb 2015	30-09-2015
232834	MIS/NC0558/16/ST/14/16	Carnarvon Ward 4 and Vosburg Ward 3	High Mast Lights	B	High Mast Lighting	New	No	No	Rural	No	169	0	0	Registered	2016/17 book year	

CHIEF FINANCIAL OFFICER (ACING)

NAME: T de Kock
SIGNATURE: [Signature]
DATE: 30-11-2016
CONTACT DETAILS: 053 382 2012

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

NAME: A van Schaik
SIGNATURE: [Signature]
DATE: 30-11-2016

CONTACT DETAILS:

053 382 2012

[illegible]

[illegible]