

MUNICIPAL INFRASTRUCTURE GRANT MONTHLY AND QUARTERLY REPORTING TEMPLATE

MUNICIPALITY: Karshebet NCD74 MONTH: July 2016

MIS Form ID	NAI / Proj Registration Number (as on the registration form)	Project location: Ward No. and Village Name (MGT - 3.1)	Project Title	MIG Category (B, P or C)	Project Type (water, sanitation etc)	(New / Rehabilitate)	Bulk Project (Yes / No)	Internal Relocation (Yes / No)	Rural / Urban	ERWP (Yes / No)	Planned poor households identified or for a future construction in 2016 FY	Planned poor households identified or for a future construction in 2016 FY	Progress in current FY - Poor households identified or for a future construction in 2016 FY	Progress in previous FY - Poor households identified or for a future construction in 2016 FY	Project Status (Not registered, Registered, Design & tender, Construction < 50%, Construction > 50%, completed, completion)	Project start date	Project end date
MGT 1	MIS/NCDS42/05/14/16	Carnarvon Ward 2	Streets and Stormwater Phase 2	B	Roads	New	No	No	Rural	No	1,344	1,344	0	0	Contractor appointed	Jul-16	31-03-2016
218701	MIS/NCDS42/05/14/16	Carnarvon Ward 2	Streets and Stormwater Phase 2	B	Roads	New	No	No	Rural	No	1,344	1,344	0	0	Contractor appointed	Jul-16	31-03-2016
228121	MIS/NCDS42/05/14/16	Carnarvon Ward 2	Streets and Stormwater Phase 2	B	Roads	New	No	No	Rural	No	1,344	1,344	0	0	Contractor appointed	Jul-16	31-03-2016
232873	MIS/NCDS57/01/16/16	Carnarvon Ward 2	Short Complex Phase 2	B	Sport & Recreation	New	No	No	Rural	No	860	860	0	0	Construction	Jul-15	31-03-2015
242620	MIS/NCDS53/01/16/16	Vosburg Ward 3	Upgrading of Cemetery	B	Cemeteries	New	Yes	No	Rural	No	144	144	0	0	Tender	Feb 2015	15-10-2015
230489	MIS/NCDS54/01/15/16	Vosburg Ward 3	Upgrading of Cemetery	B	Cemeteries	New	No	No	Rural	No	144	144	0	0	Construction > 50%	Feb 2015	15-10-2015
230492	MIS/NCDS53/01/15/16	Vosburg Ward 3	Upgrading of Cemetery	B	Cemeteries	New	No	No	Rural	No	360	360	0	0	Construction > 50%	Feb 2015	30-09-2015
232834	MIS/NCDS58/01/15/16	Carnarvon Ward 4 and Vosburg Ward 3	High Mast Lights	B	High Mast Lighting	New	No	No	Rural	No	169	169	0	0	Registered	Project will start in 2016/17	book year

CHIEF FINANCIAL OFFICER

NAME: PB Riosaw  
 SIGNATURE: *Pen S. Riosaw*  
 DATE: 31-07-2016  
 CONTACT DETAILS: 053 302 3012

SIGNED BY MUNICIPAL MANAGER (Or designated person, include letter of delegation)

NAME: A van Eekhout  
 SIGNATURE: *A. van Eekhout*  
 DATE: 31-07-2016  
 CONTACT DETAILS: 053 302 3012

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