

MUNICIPAL INFRASTRUCTURE GRANT MONTHLY AND QUARTERLY REPORTING TEMPLATE

Municipality: Kareeberg, NC074 MONTH: October 2016

| MIS Form ID | Nat / Prov Project Registration Number (as on the registration letter) | Project location: Ward No and Village Name (M01 - 3.2) | Project Title | MIG Category (M2 or E) | Project Type (water, sanitation etc) | New / Reliable | Road Project (Yes / No) | Internal participation (Yes / No) | Rural / Urban | EPWP (Yes / No) | Planned poor households / roads constructed in 2016/17 FY | Progress in previous FY (Poor households benefited, roads constructed) | Progress in current FY - Poor households benefited, roads constructed | Project Status (Not registered, Registered, Design & Tender, Construction, Completed, e-60%, e-75%, e-80%, completed, retention) | Project start date (yy-mm-dd) | Project end date (yy-mm-dd) |
|-------------|--|--|--------------------------------|------------------------|--------------------------------------|----------------|-------------------------|-----------------------------------|---------------|-----------------|---|--|---|--|-------------------------------|-----------------------------|
| MIG 1 | | | MIG 1 or PMU | MIG 1 - 3.2 | MIG 1 - 3.4 | MIG 1 - 3.2 | MIG 1 - 3.2 | MIG 1 - 3.2 | MIG 1 - 3.2 | MIG 1 - 3.2 | | | | | As per IP | As per IP |
| 238781 | MIG/NC05542/R/37/14/16 | Carmanan Ward 2 | Streets and Stormwater Phase 2 | B | Roads | New | No | No | Rural | No | 1,344 | 0 | 0.5 | Construction=50% | Jul-16 | 31-03-2016 |
| 238782 | MIG/NC05543/R/37/14/16 | Vannyskloof Ward 4 | Streets and Stormwater Phase 2 | B | Roads | New | No | No | Rural | No | 0,335 | 0 | 0.1 | Construction=50% | Jul-16 | 31-03-2016 |
| 238783 | MIG/NC0557/CF/5p/14/16 | Carmanan Ward 2 | Sport Complex Phase 2 | B | Sport & Recreation | New | No | No | Rural | No | 860 | 0 | 0 | Construction=75% | Jul-15 | 31-05-2015 |
| 242620 | MIG/NC0553/5/16/18 | Vosburg Ward 3 | Upgrading of Sewerage Phase 1 | B | Sanitation | New | Yes | No | Rural | No | 144 | 0 | 0 | Tender | | |
| 230489 | MIG/NC0554/C/15/16 | Vosburg Ward 3 | Upgrading of Cemetery | B | Cemeteries | New | No | No | Rural | No | 144 | 0 | 0 | Construction=40% | Feb 2015 | 15-10-2015 |
| 230492 | MIG/NC0553/C/15/16 | Vannyskloof Ward 4 | Upgrading of Cemetery | B | Cemeteries | New | No | No | Rural | No | 360 | 0 | 0 | Construction=80% | Feb 2015 | 30-09-2015 |
| 232634 | MIG/NC0558/C/15/16 | Carmanan Ward 3 | High Mast Lighting | B | High Mast Lighting | New | No | No | Rural | No | 169 | 0 | 0 | Registered | 2016/17 book year | |

CHIEF FINANCIAL OFFICER (Acting)

NAME: T. de Kock
SIGNATURE: [Signature]
DATE: 05-05-2016
CONTACT DETAILS: 083 302 3012

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

NAME: A. van Schepwyk
SIGNATURE: [Signature]
DATE: 31-10-2016
CONTACT DETAILS: 083 302 3012

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