



## MUNICIPALITY: Kareeberg NC074

**MONTH:** October 2017

Kareeberg NC074

**CHIEF FINANCIAL OFFICER (Acting)**

T de Kock

T de Kock *T de Kock*

**SIGNATURE:**

DATE:

31-10-2017

053 382 3012

**CONTACT DETAILS:**

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

A van Schalkwyk

A van Schalkwyk  
2022-02-02

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31-10-2017

053 382 3012

**CONTACT DETAILS:**

Progress in previous FY(s) - Poor households benefitted or km's roads constructed	Progress in current FY - Poor households benefitted or km's roads constructed	Project Status (Not registered, Registered, Design & Tender, Contractor appointed, Construction <=25%, <=50%, <=75%, <=99%, completed, retention)	Project start date yy-mm-dd As per IP	Project end date yy-mm-dd As per IP
0	0.5	Registered	Jul-16	Nov-17
		Not Registered		
0	0	Design & Tender	Jul-17	Dec-17
0		Construction=80%	Feb 2015	Sep-17
0		Construction= 40%	Feb 2015	Sep-17

[illegible]

May-18	Jun-18	Reason for variance (per project)	Remedial action (per project)	PREVIOUS EMPLOYMENT FIGURES (person days)							EMPLOYMENT FIGURES (person days) October 2017						
				Adult Men	Adult Women	Young Men	Young Women	PWD Men	PWD Women	Total	Adult Men	Adult Women	Young Men	Young Women	PWD Men	PWD Women	Total
																	0
				6	1	5	1			13	132	22	110	22			286

Balans 1 Julie 2017  
Balans uitstaande  
30-06-2017

8 822 794,17      8 810 772,87

6 332 405,70      6 228 879,29  
3 606 529,54      3 606 529,54  
3 583 080,31      3 583 080,31

Mig kantoor syfers 31-05-17

5 105 347,06

6 322 470,60