



cooperative governance

Department:
Cooperative Governance
REPUBLIC OF SOUTH AFRICA

QUARTERLY PROGRESS REPORT ON THE UTILISATION OF MUNICIPAL SYSTEMS IMPROVEMENT GRANT ALLOCATION

2014/15 FINANCIAL YEAR

RETURN DATES OF QUARTERLY REPORTS:

Quarter under review:

July to September

RETURN ADDRESS:

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GENERAL PARTICULARS:

Name of Municipality: Lesedi Local Municipality

Tel number:

016 340 4401

Fax number:

MSIG Allocation

R 934, 000.00


Amount spent during the quarter: R 56, 028.99

MSIG Projects list	Progress to date	Challenges	Remedial Measures	Budget	Amount Spent to date
Procuring Fixed Assets Management Systems	System running	None	None	R 200, 000.00	R 0.00
Supply Chain	System running	None	None	R 134, 000.00	R 0.00
Ward Participation System	Implementing stage	None	None	R 200, 000.00	R 2, 252.99
PRMS System	Implementing stage	None	None	R 150, 000.00	R 53, 776.00
Development & Implementation Strategies	Implementing stage	None	None	R 100, 000.00	R 0.00
Indigent Management System	Implementing stage	None	None	R 150, 000.00	R 0.00

CERTIFICATION OF QUARTERLY REPORT:

Please note that the Municipal Manager or Chief Financial Officer must certify that the information supplied is correct.

I hereby certify that the information provided is correct:

Signature: Municipal Manager/Chief Financial Officer: 

Date: 2014/10/28