



cooperative governance

Department:
Cooperative Governance
REPUBLIC OF SOUTH AFRICA

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

2015/16 FINANCIAL YEAR

RETURN DATES OF QUARTERLY REPORTS:

Quarter under review:

July to September 2015

RETURN ADDRESS:

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GENERAL PARTICULARS:

Name of Municipality: Lesedi Local Municipality

Tel number:

Fax number:

MSIG Allocation

Amount spent during the quarter: R 89,526.26

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 83,029.26
Supply Chain	System running	None	None	R 200,000.00	R 0.00
Ward Participation System	Implementing stage	None	None	R 130,000.00	R 6,500.00
PRMS System	Implementing stage	None	None	R 200,000.00	R 0.00
Development & Implementation Strategies	Implementing stage	None	None	R 100,000.00	R 0.00
Indigent Management System	Implementing stage	None	None	R 100,000.00	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: 20/15/10/15