



cooperative governance

Department:
Cooperative Governance
REPUBLIC OF SOUTH AFRICA

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

2016/17 FINANCIAL YEAR

RETURN DATES OF QUARTERLY REPORTS:

Quarter under review:

October to December 2016

RETURN ADDRESS:

e-Mail: MSIG@coqta.gov.za

Fax: (012) 334 4888

Enquiries: Mr Kenneth Mookeng/ Mr. Siphumeze Vakalisa

Telephone: (012) 334 0578/ (012) 334 4838

GENERAL PARTICULARS:

Name of Municipality: Lesedi Local Municipality

Tel number:

Fax number:

MSIG Allocation

Amount spent during the quarter:

| MSIG Projects list | | Progress to date | Challenges | Remedial Measures | Budget | Amount Spent to date |
|---|----------------------------|--------------------|------------|-------------------|--------------|----------------------|
| Procuring Fixed Assets Management Systems | Supply Chain | System running | None | None | R 300,000.00 | R 0.00 |
| Ward Participation System | PRMS System | System running | None | None | R 200,000.00 | R 0.00 |
| Development & Implementation Strategies | Indigent Management System | Implementing stage | None | None | R 300,000.00 | R 0.00 |
| | | Implementing stage | None | None | R 200,000.00 | R 0.00 |
| | | Implementing stage | None | None | R 150,000.00 | R 0.00 |
| | | 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: _____