

# MPUMALANGA PROVINCIAL GOVERNMENT

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## Department of Finance *Office of the HOD*

Litiko LeteTimali

UmNgango weZeemali

Departement van Finansies

Kgoro ya Matlotlo

Enquiries : Ms B Gunqisa x8682

Ref No : DOF 12/1/1

### PROVINCIAL TREASURY CIRCULAR NO. 27 OF 2013

THE ADMINISTRATOR: BUSHBUCKRIDGE LOCAL MUNICIPALITY (MR E NGOMANE)  
THE MUNICIPAL MANAGER: CHIEF ALBERT LUTHULI LOCAL MUNICIPALITY (MR VN MPILA)  
THE MUNICIPAL MANAGER: DIPALESENG LOCAL MUNICIPALITY (MRV NGCOBO)  
THE ACTING MUNICIPAL MANAGER: DR JS MOROKA LOCAL MUNICIPALITY (MR ZW MCINEKA)  
THE MUNICIPAL MANAGER: DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY  
(MR PB MALEBYE)  
THE MUNICIPAL MANAGER: EHLANZENI DISTRICT MUNICIPALITY (ADV H MBATHA)  
THE ACTING MUNICIPAL MANAGER: EMAKHAZENI LOCAL MUNICIPALITY (MRS TJ SHOBA)  
THE ADMINISTRATOR: EMALAHLENI LOCAL MUNICIPALITY (MR T VAN VUUREN)  
THE MUNICIPAL MANAGER: GERT SIBANDE DISTRICT MUNICIPALITY (MR CA HABILE)  
THE MUNICIPAL MANAGER: GOVAN MBEKI LOCAL MUNICIPALITY (MR MF MAHLANGU)  
THE MUNICIPAL MANAGER: LEKWA LOCAL MUNICIPALITY (MR L TSHABALALA)  
THE MUNICIPAL MANAGER: MBOMBELA LOCAL MUNICIPALITY (MR X MZOBE)  
THE MUNICIPAL MANAGER: MKHONDO LOCAL MUNICIPALITY (MR AN MAHLANGU)  
THE ACTING MUNICIPAL MANAGER: MSUKALIGWA LOCAL MUNICIPALITY (MR M ZUNGU)  
THE ACTING MUNICIPAL MANAGER: NKANGALA DISTRICT MUNICIPALITY (MR AG ZIMBWA)  
THE MUNICIPAL MANAGER: NKOMAZI LOCAL MUNICIPALITY (MR MD NGWENYA)  
THE MUNICIPAL MANAGER: STEVE TSHWETE LOCAL MUNICIPALITY (MR WD FOUCHE)  
THE MUNICIPAL MANAGER: THEMBISILE HANI LOCAL MUNICIPALITY (MR JI SINDANE)  
THE MUNICIPAL MANAGER: UMJINDI LOCAL MUNICIPALITY (MR DP MSIBI)  
THE MUNICIPAL MANAGER: VICTOR KHANYE LOCAL MUNICIPALITY (MS RM MAREDI)

THE GENERAL MANAGER: SUSTAINABLE RESOURCE MANAGEMENT: DEPARTMENT OF FINANCE  
(MS G MILAZI)

THE GENERAL MANAGER: FINANCIAL GOVERNANCE: DEPARTMENT OF FINANCE  
(MS J BEZUIDENHOUT)

THE GENERAL MANAGER: ASSETS AND LIABILITIES MANAGEMENT: DEPARTMENT OF FINANCE  
(MR JB MBATHA)

### NON-COMPLIANCE WITH SECTION 71 OF THE MFMA: AUGUST 2013

Please note that in terms of Section 171 (1) (b) of the Municipal Finance Management Act, No. 56 of 2003 an Accounting Officer of a Municipality commits an act of financial misconduct if he or she deliberately or negligently "fails to comply with a duty imposed by a provision of this Act on the accounting officer of a Municipality."

The table below indicates the status of August 2013 section 71 submission.


**STATUS OF SECTION 71 SUBMISSION FOR AUGUST AS AT 17 SEPTEMBER 2013**

Municipality	Operating Revenue & Expenditure		Capital Revenue & Expenditure		Cash flow statement		Debtors		Creditors	
	Y	N	Y	N	Y	N	Y	N	Y	N
Ehlanzeni District	Y			N	Y		Y		Y	
Thaba Chweu		N		N		N		N		N
Nkomazi	Y		Y		Y			N	Y	
Umjindi	Y		Y			N		N		N
Bushbuckridge	Y		Y		Y			N		N
Nkangala District	Y		Y		Y		Y		Y	
Steve Tshwete	Y		Y		Y			N		N
Thembisile Hani	Y		Y		Y			N	Y	
Emakhazeni	Y		Y		Y			N	Y	
Emalahleni	Y		Y		Y			N		N
Victor Khanye	Y		Y		Y		Y		Y	
Dr JS Moroka	Y		Y		Y		Y		Y	
Gert Sibande District	Y		Y		Y		Y		Y	
Govan Mbeki	Y		Y			N		N		N
Mkhondo	Y		Y		Y		Y		Y	
Lekwa		N		N		N		N	Y	
Msukaligwa	Y		Y			N		N		N
Dipaleseng		N		N	Y		Y		Y	
Dr Pixley Ka Isaka Seme		N		N		N		N		N
Chief Albert Luthuli	Y		Y		Y		Y		Y	
<b>Total</b>	<b>16</b>	<b>4</b>	<b>15</b>	<b>5</b>	<b>14</b>	<b>6</b>	<b>8</b>	<b>12</b>	<b>12</b>	<b>8</b>

In light of the above status, the Provincial Treasury urges the municipality to provide reasons for non-compliance and measures taken to address the failure to report as required by the legislation and non-compliance must be corrected by no later than 20 September 2013.

Your cooperation is always appreciated.

Kind regards.

  
**MS NZ NKAMBA**  
**HEAD OF DEPARTMENT**  
**DATE: 17/9/2013**