



# LIMPOPO

PROVINCIAL GOVERNMENT  
REPUBLIC OF SOUTH AFRICA

## **ISIGABA 15 SEMANUWALI**

**ESIMAYELANA  
NOKUTHUTHUKISWA  
KOMTHETHO  
WOKUTHOLAKALA  
KWELWAZI, WEE-2000  
(UMTHETHO WESI-2, WEE-  
2000)**

**IVETJHINI YEKHOMBA (7<sup>TH</sup>)**

Ilungiswe ngokuya kwesigaba se-14 sokuThuthukiswa komThetho wokuTholakala kweLwazi wesi-2 wee-2000 (njengobana utjhugululiwe)

**ILANGA LOKUHLANGANISWA  
23/12/2021**

**1. IMINININGWANA EQAKATHEKILEKO YOKUTHOLA ILWAZI LOMNYANGO WESIFUNDA SELIMPOPO**

1.1. IHloko yomNyango (i-IO) siSebenzi seSandla seLwazi (iDIO) ngokuya ngokomThetho.

**Igama** : **Nom. Gavin Charles Pratt**  
**Umrhala.** : **(015) 298 7176**  
**Iposommoya** : [prattgc@treasury.limpopo.gov.za](mailto:prattgc@treasury.limpopo.gov.za)  
**Inomboro yokufeksa** : **015 295 7010**

1.2. IHloko yomNyango ikhethe uMenenjere weLwazi (i-IM) lomNyango ukuba abe sisasAndla sesiSebenzi seLwazi emnyangweni.

**Igama** : **Kos. Ndibuwo Ramuntshi**  
**Umrhala.** : **015 298 7107**  
**Iposommoya** : [Ramuntshin@treasury.limpopo.gov.za](mailto:Ramuntshin@treasury.limpopo.gov.za)  
**Inomboro yokufeksa.** : **015 295 7010**

**ILWAZI MAZOMBE**

1.3. Imininingwana mazombe yokutholakala kwelwazi

Iposommoya:

[io@treasury.limpopo.gov.za](mailto:io@treasury.limpopo.gov.za);  
begodu  
[dio@treasury.limpopo.gov.za](mailto:dio@treasury.limpopo.gov.za)

1.4. Isiphande sokuPosa seNdlukulu

**IsiPhande**  
**sokuPosa** Private  
Bag X9486  
**POLOKWANE**  
0700

**IsiPhande seStrada**  
46 Hans van Ransburg Street  
**POLOKWANE**  
0700

**liNomboro zomRhala (i-Switch Board):**  
(015) 298 7000

**liNomboro yokuFeksa**  
(015) 295-7010

**IPosommoya maZombe yomNyango:**

[info@treasury.limpopo.gov.za](mailto:info@treasury.limpopo.gov.za)

**Ubunzinzolwazi bomnyango:**

[www.limtreasury.gov.za](http://www.limtreasury.gov.za)

2. IINGABA ZAMARIKHODI WOMNYANGO WEEMALI WELIMPOPO AKHONA  
NGAPHANDLE KOBANA UMUNTU ENZEISIBAWO SOKUWATHOLA

Isigaba	Umhlobo wedokhumende	Iyatholakala kubunzinzolwazi	Itholakala ngokukhonselwa
Idokhumende yokuthendara	- Ithendara elikhangisiweko	X	
	- ibizo lombhidi ophumeleleko	X	
	- Ikambiso yokuthenga nokuthengisa	X	
	- Izaziso zokuthenga nokuthengisa	X	
ImiThetholawulo/ImiThethokambiso	ImiThethokambiso yeeMali	X	
	ImiThethokambiso nemiThetholawulo ye-MFMA	X	
	Izazisozombeza ze-MFMA	X	
	ImiThetjhwana ye-MFMA	X	
Amadokhumende weqhinga (AmaHlelo neRipoti)	- Iphrofayili yehlangano (Ibuyekezo, iminqopho, iimBopho, amaRipoto womNyaka;	X	
	- IHleloqhinga;	X	
	- IHlelo lokwEnza lomSebenzi;	X	
	- IRipoti lokwEnzaleKotara	X	
UkuLawulwa kweeMali	- Iintatimende zeeMali zomNyaa zakaMasipala	X	
	- IBhajedi kaMasipala	X	
	- Iintatimende zeBhajedi zesiKhathi esiPhakathi	X	
	- AmaNowutsu weLayelo lomNyango weeMali weNarha	X	
	- IRipoti yesiFunda ye-PFMA	X	
	- Ikulumo ngebhajedi	X	
	- Ukubhadela neenlibhu		X
	- Iintatimende zebhajedi neBhajedi nebuyekezo lokusebenzisa imali	X	

**IMANUWALI YE-PAIA: U M N Y A N G O W E Z E M A L I W E S I F U N D A S E L I M P O P O**

Isigaba	Umhlobo wedokhumende	Iyatholakala kubunzinzolwazi	Itholakala ngokukhonselwa
	- Ukubhadela neenlibhu		X
	- iintatimende zebhajedi neBhajedi nebuyekezo lokusebenzisa imali	X	
	- Iintatimende zomThetjhwana weBhajedi	X	
	- AmaNowutsu wokuSebenza wesiFunda	X	
	- iThimba leMali	X	
AbaSebenzi	- IsAkhiwo seHlangano	X	
	- Iinomboro zokuthintana zomnyango	X	
	- AmaForomo wesibawo somSebenzi		X
	- ImiThetjhwana yomNyango	X	
	- AMamanuwali weKambiso/weeNdlela zokwenza		X
	- Iripoti yomPhakathi.		X
	- imigomo yokusebenza.	X	
	- itjhatha lokwethulwa kwezenzelwa.		X
	- Irhunyezondaba		x
	- Amaphamfulede wemithetholawulo ye-Batho-Pele		x
	- umhlahlandlela womphaathi		X
	- UkuKhangiswa komSebenzi	X	
	- ihlanganisela yamaSehula	X	
	- IKhalenda yemiNyanya yomNyango	X	

Ikhutjwe ngu



**Nom G.C. Pratt, CA (SA)**

**IHloko yomNyango neSekela lesiSebenzi seLwazi  
UMNYANGO WEEMALI WESIFUNDA SELIMPOPO**

29 Nobayeni 2021

**Ilanga**