

PROVINCIAL TREASURY

Ennie	Tema Office of the Head of Department						
Ye		MEMA		Date	r /		
Subject	1.	10 (1 10(1)		Service of the servic	28/0	1/2011	

SM! MFMA	28/01/20	11
	the second	
	Pelority	07.6
Very Bryant		at g
U-ry Broad	Priority Urgent Normal	ar i

No.	Type of action/s as required by Office of the HOD		Date
01	Copy for Your Information	Action	Date
02	For Attention and Feedback/Response		
03	Prepare Oral/Written Feedback for the HOD		immediate
04	Prepare a Written Report for:		
05	Draft a Written Submission		
06	Investigate and Report		
07	Attend/Delegate/Nominate		
08	Draft Written Response for HOD's Signature		
09	Revise and Resubmit		-
10	As Discussed		

Come	nombs	
<u> </u>		
manicale	n ni	7
municipalità	es.	s wh the
	manicate micipaliti	manicale nit ti

Head of Department

PROVINCIAL TREASURY

Ref: 12/1/6/4

Enq: Maduka N.D

Date: 26 January 2011

Municipal Finance Circular No.9 of 2011 Non- Compliance Mid-Year Report

To: The Municipal Manager: Sekhukhune District Municipality. The Municipal Manager: Elias Motsoaled Local Municipality.

The Municipal Manager: Bela-Bela Local Municipality.
The Municipal Manager: Fetakgomo Local Municipality
The Municipal Manager: Lepelle-Nkumpi Local Municipality

Cc. The Chief Financial Officer: Sekhukhune District Municipality. The Chief Financial Officer: Elias Motsoaledi Local Municipality.

The Chief Financial Officer: Bela-Bela Local Municipality.
The Chief Financial Officer: Fetakhomo Local Municipality.
The Chief Financial Officer: Lepelle-Nkumpi Local Municipality

Dear Sir / Madam

Non-Compliance with the Municipal Budget & Reporting Regulations (MBRR) – Printed copy of the Mid-Year Budget & Performance Assessment Report 2010/11

- 1. The above matter bears reference.
- The MBRR R 35 states that the Municipal Manager must submit to the National and the relevant Provincial Treasury, in both printed and electronic form –
 - The mid-year budget and performance assessment report by the 25th of January each year; and
 - Any other information relating to the mid-year budget & performance assessment report as may be required by National Treasury.
- This office acknowledges receipt of the electronic copy of the MFMA S72 report; however, Provincial Treasury's records indicate that the printed copy of this report has not been submitted.

 Provincial Treasury recommends therefore that the printed / hard copy of the MFMA S.72 report be submitted to both treasuries immediately, failure of which it is advised that the Accounting Officer complies with MFMA S74 (2).

5. Looking forward to an immediate submission of the electronic copy of the report.

A.

6. Yours in public finance management

Head of Department

Ramdharie N