MPUMALANGA PROVINCIAL GOVERNMENT

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Department of Finance

Litiko LeteTimali UmNyango weZeemali Departement van Finansies Kgoro ya Matlotlo

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PROVINCIAL TREASURY CIRCULAR 10 OF 2012

TO:

THE ACCOUNTING OFFICER: VOTE 1: OFFICE OF THE PREMIER (MR JM RABODILA)

THE ACCOUNTING OFFICER: VOTE 2: PROVINCIAL LEGISLATURE (MR RM MOROPA)

THE ACCOUNTING OFFICER (ACTING): VOTE 3: FINANCE (MR JB MBATHA)

THE ACCOUNTING OFFICER: VOTE 4: COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (MR D MAHLOBO)

THE ACCOUNTING OFFICER: VOTE 5: AGRICULTURE, RURAL DEVELOPMENT AND LAND ADMINISTRATION

(MS NL SITHOLE)

THE ACCOUNTING OFFICER: VOTE 6: ECONOMIC DEVELOPMENT, ENVIRONMENT AND TOURISM (DR DV DLAMINI)

THE ACCOUNTING OFFICER: VOTE 7: EDUCATION (MS MOC MHLABANE)

THE ACCOUNTING OFFICER: VOTE 8: PUBLIC WORKS, ROADS & TRANSPORT (MR KM MOHLASEDI)

THE ACCOUNTING OFFICER: VOTE 9: SAFETY, SECURITY & LIAISON (MR ST SIBUYI)

THE ACCOUNTING OFFICER: VOTE 10 (ACTING): HEALTH (MR R MNISI)

THE ACCOUNTING OFFICER: VOTE 11: CULTURE SPORTS AND RECREATION (MS SP MJWARA)

THE ACCOUNTING OFFICER: VOTE 12: SOCIAL DEVELOPMENT (MS NL MLANGENI)

THE ACCOUNTING OFFICER: VOTE 13: HUMAN SETTLEMENTS (MR D DUBE)

THE CHIEF FINANCIAL OFFICER: VOTE 1: OFFICE OF THE PREMIER (MR T NKOJOANA)

THE CHIEF FINANCIAL OFFICER: VOTE 2: PROVINCIAL LEGISLATURE (MR S SANYANE)

THE CHIEF FINANCIAL OFFICER: VOTE 3: FINANCE (MS P SEMENYA)

THE CHIEF FINANCIAL OFFICER: VOTE 4: COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (MR MD SHIPALANA)

THE CHIEF FINANCIAL OFFICER: VOTE 5: AGRICULTURE, RURAL DEVELOPMENT AND LAND ADMINISTRATION (MR C DLAMINI)

THE CHIEF FINANCIAL OFFICER: VOTE 6: ECONOMIC DEVELOPMENT, ENVIRONMENT AND TOURISM (MS IP HLATSHWAYO)

THE CHIEF FINANCIAL OFFICER: VOTE 7: EDUCATION (MR CB MNISI)

THE CHIEF FINANCIAL OFFICER (ACTING): VOTE 8: PUBLIC WORKS, ROADS & TRANSPORT (MR S SHONGWE)

THE CHIEF FINANCIAL OFFICER: VOTE 9: SAFETY, SECURITY & LIAISON (MR BH NGOMA)

THE CHIEF FINANCIAL OFFICER: VOTE 10: HEALTH (MS G MILAZI)

THE CHIEF FINANCIAL OFFICER: VOTE 11: CULTURE SPORTS AND RECREATION (MR M KHOZA)

THE CHIEF FINANCIAL OFFICER: VOTE 12: SOCIAL DEVELOPMENT (MS P MORGAN)

THE CHIEF FINANCIAL OFFICER (ACTING): VOTE 13: HUMAN SETTLEMENT (MS B MOJAPELO)

THE GENERAL MANAGER: SUSTAINABLE RESOURCE MANAGEMENT (PT) (MS N NKAMBA)

THE GENERAL MANAGER (ACTING): ASSETS AND LIABILITIES MANAGEMENT (PT) (MR R MASAMBO)

THE GENERAL MANAGER: FINANCÍAL GOVERNANCE (PT) (MS J BEZUIDENHOÙT)



STANDARDISED PROVINCIAL POLICIES

On 19 March 2012, PMC resolved that all Accounting Officers must provide inputs to the Provincial Treasury on the following draft policies that were presented:

- Asset management
- Cell phone
- Subsistence and Travel
- Debt management
- Telephone
- Subsidised vehicles

It was agreed that the inputs be submitted before the following PMC meeting and the amended draft policies then be distributed. Unfortunately no inputs were received as agreed.

Please note that if no inputs are received by the Provincial Treasury on <u>26 April 2012</u>, the current draft policies without amendments will be submitted to the PMC for adoption.

Your co-operation is appreciated.

Kind regards

MR JB MBATHA

ACTING HEAD OF DEPARTMENT

DATE