### MPUMALANGA PROVINCIAL GOVERNMENT

No. 7 Government Boulevard Building No. 4 Riverside Park Extension 2 Nelspruit 1201



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## **Department of Finance**

Litiko LeteTimali

UmNyango weZeemali

Departement van Finansies

Kgoro ya Matlotlo

Enquiries: PW Lubisi Ref number: DoF 14/5/2/3

#### PROVINCIAL TREASURY CIRCULAR 31 OF 2012

#### **PUBLIC ENTITIES**

TO: THE CHIEF EXECUTIVE OFFICER: MPUMALANGA ECONOMIC GROWTH AGENCY (MR J MAHLANGU)

THE CHIEF EXECUTIVE OFFICER: MPUMALANGA GAMBLING BOARD (MR B MLAMBO)

THE CHIEF EXECUTIVE OFFICER: MPUMALANGA TOURISM PARKS AGENCY (MR BJ MODIPANE)

THE CHIEF EXECUTIVE OFFICER: MPUMALANGA REGIONAL TRAINING TRUST (MR ND MAROPANE)

#### DISTRICT MUNICIPALITIES

TO : THE MUNICIPAL MANAGER: GERT SIBANDE DISTRICT MUNICIPALITY (MR C.A. HABILE)
THE MUNICIPAL MANAGER: EHLANZENI DISTRICT MUNICIPALITY (ADV. H.M. MBATHA)
THE MUNICIPAL MANAGER: NKANGALA DISTRICT MUNICIPALITY (MR A.G. ZIMBWA)

#### LOCAL MUNICIPALITIES

: THE MUNICIPAL MANAGER: ALBERT LUTHULI LOCAL MUNICIPALITY (MR V.N. MPILA) THE MUNICIPAL MANAGER: DIPALESENG LOCAL MUNICIPALITY (MR J.B. MASEKO) THE MUNICIPAL MANAGER: GOVAN MBEKI LOCAL MUNICIPALITY (MR M.F. MAHLANGU) THE MUNICIPAL MANAGER: LEKWA LOCAL MUNICIPALITY: (MR L.B. TSHABALALA) THE MUNICIPAL MANAGER: MKHONDO LOCAL MUNICIPALITY (MR A.N. MAHLANGU) THE MUNICIPAL MANAGER: MSUKALIGWA LOCAL MUNICIPALITY: (MR T.B.W. DLAMINI) THE MUNICIPAL MANAGER: PIXLEY KA-SEME LOCAL MUNICIPALITY (MR P.B. MALEBYE) THE MUNICIPAL MANAGER: BUSHBUCKRIDGE LOCAL MUNICIPALITY (MR L.D. SHABANGU) THE MUNICIPAL MANAGER: MBOMBELA LOCAL MUNICIPALITY (MR X.C. MZOBE) THE MUNICIPAL MANAGER: NKOMAZI LOCAL MUNICIPALITY (MR M.D. NGWENYA) THE MUNICIPAL MANAGER: THABA CHWEU LOCAL MUNICIPALITY (MR B. KOMA) THE MUNICIPAL MANAGER: UMJINDI LOCAL MUNICIPALITY (MR P. MPELE) THE MUNICIPAL MANAGER: DR JS MOROKA LOCAL MUNICIPALITY (MS N.P. BUSANE) THE MUNICIPAL MANAGER: EMALAHLENI LOCAL MUNICIPALITY (MR G.T. MTHIMUNYE) THE MUNICIPAL MANAGER: EMAKHAZENI LOCAL MUNICIPALITY (MR O.N. NKOSI) THE MUNICIPAL MANAGER: STEVE TSHWETE LOCAL MUNICIPALITY (MR W.D. FOUCHE) THE MUNICIPAL MANAGER: THEMBISILE LOCAL MUNICIPALITY (MR J.I. SINDANE) THE MUNICIPAL MANAGER: VICTOR KHANYE LOCAL MUNICIPALITY (MS R.M. MAREDI)



# REQUEST FOR SUBMMISION OF INFORMATION ON CONTINGENT LIABILITIES INCLUDING LITIGATION FOR PUBLIC ENTITIES AND MUNICIPALITIES

The Provincial Treasury (PT) has the responsibility to monitor and support public entities and municipalities in securing a sound and sustainable management of the fiscal and financial affairs. Thus a register of liabilities and all possible liabilities is maintained by the PT for periodic assessment of these liabilities and reporting to the Executive Authority.

The Provincial Treasury requests public entities and municipalities to submit information on contingent liabilities including litigation on a quarterly basis in the format as captured on the attached template.

The quarterly reports should be submitted to the Provincial Treasury, for the attention of Mr PW Lubisi and Mrs KT Khoza. We further request an electronic version to be emailed to: <a href="mailto:pwlubisi@mpg.gov.za">pwlubisi@mpg.gov.za</a> and <a href="mailto:ktkhoza@mpg.gov.za">ktkhoza@mpg.gov.za</a> within thirty (30) days of the end of each quarter.

This circular is applicable to all the public entities and municipalities in the Mpumalanga Province and its implementation takes effect from 30 September 2012.

Your cooperation in this regard will be highly appreciated.

Kind regards,

MR JB. MBATHA-

ACTING HEAD OF DEPARTMENT

DATE: /9/1/2012

COMMENTS AMOUNT BEING CLAIMED FILE NUMBER DATE LAST UPDATED: RESPONSIBLE ATTORNEY SUMMARY OF CASE AND PROGRESS RESPONSIBLE PERSON INTERNALLY HINANCIAL YEAR:

NAME OF THE ENTITITY / MUNICIPALITY:

NAME OF THE CLAIMANT