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Department of Finance

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UmNyango weZeemali

Departement van Finansies

Kgoro ya Matlotlo

Enquiries: ZP Hlophe

PROVINCIAL TREASURY CIRCULAR 44 OF 2011

TO :

- THE ACCOUNTING OFFICER: VOTE 1: OFFICE OF THE PREMIER (Mr J.M. RABODILA)
- THE ACCOUNTING OFFICER: (ACTING): VOTE 3: FINANCE (Mr J.B. MBATHA)
- THE ACCOUNTING OFFICER: VOTE 4: COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS (Mr D. MAHLOBO)
- THE ACCOUNTING OFFICER: VOTE 5: AGRICULTURE, RURAL DEVELOPMENT & LAND ADMINISTRATION (Ms N.L. SITHOLE)
- THE ACCOUNTING OFFICER: VOTE 6: ECONOMIC DEVELOPMENT, ENVIRONMENT & TOURISM (Dr D.V. DLAMINI)
- THE ACCOUNTING OFFICER: VOTE 7: EDUCATION: (Mrs M.O.C. MHLABANE)
- THE ACCOUNTING OFFICER: VOTE 8: PUBLIC WORKS, ROADS & TRANSPORT (Mr K.M. MOHLASEDI)
- THE ACCOUNTING OFFICER: VOTE 9: SAFETY, SECURITY & LIAISON (Mr S.T. SIBUYI)
- THE ACCOUNTING OFFICER: VOTE 10: HEALTH (Dr J.J. MAHLANGU)
- THE ACCOUNTING OFFICER: VOTE 11: CULTURE, SPORTS & RECREATION (Ms S.P. MJWARA)
- THE ACCOUNTING OFFICER: VOTE 12: SOCIAL DEVELOPMENT (Ms N.L. MLANGENI)
- THE ACCOUNTING OFFICER: VOTE 13: HUMAN SETTLEMENT (Mr D. DUBE)

- THE CHIEF FINANCIAL OFFICER: VOTE 1: OFFICE OF THE PREMIER (Mr T. NKOJOANA)
- THE CHIEF FINANCIAL OFFICER: VOTE 3: FINANCE (Ms P. SEMENYA)
- THE CHIEF FINANCIAL OFFICER: VOTE 4: COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS (Mr M.D. SHIPALANA)
- THE CHIEF FINANCIAL OFFICER (ACTING): VOTE 5: AGRICULTURE, RURAL DEVELOPMENT & LAND ADMINISTRATION (Mr R. MNISI)
- THE CHIEF FINANCIAL OFFICER: VOTE 6: ECONOMIC DEVELOPMENT, ENVIRONMENT AND TOURISM (Ms J.P. HLATSHWAYO)
- THE CHIEF FINANCIAL OFFICER: VOTE 7: EDUCATION (Mr C.B. 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 B.H. NGOMA)
- THE CHIEF FINANCIAL OFFICER: VOTE 10: HEALTH (Ms G. MILAZI)
- THE CHIEF FINANCIAL OFFICER: VOTE 11: CULTURE, SPORTS & RECREATION (Mr M. KHOZA)
- THE CHIEF FINANCIAL OFFICER: VOTE 12: SOCIAL DEVELOPMENT (Ms P. MORGAN)
- THE CHIEF FINANCIAL OFFICER: VOTE 13: 13 HUMAN SETTLEMENT (Ms B. MOJAPELO)

SUBMISSION OF MONTHLY REPORTS ON CLAIMS AGAINST THE DEPARTMENT

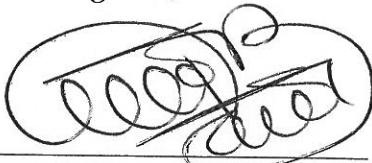
In terms of Section 41 of the Public Finance Management Act 1 of 1999 (PFMA), Provincial Departments are required to submit information to the relevant Provincial Treasury, as that Provincial Treasury may determine.

In compliance to the legislation stated above, the Public Sector Liability directorate at Provincial Treasury requires that all provincial departments submit information on Claims with monetary implication, lodged against the department. This information should be submitted on a monthly basis, using the reporting template attached to this letter.

For more information in this regard, your department can liaise with Mr PW Lubisi at (013) 766 4264 or Mrs KT Khoza at 013 766 4060.

Your cooperation in this regard will be highly appreciated.

Kind regards,



MR JB. MBATHA
ACTING HEAD OF DEPARTMENT
DATE: 9 / 11 / 2011

