provincial treasury
MPUMALANGA PROVINCE
REPUBLIC OF SOUTH AFRICA

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PROVINCIAL TREASURY CIRCULAR NO. 38 OF 2021

TO:

DIRECTOR-GENERAL: OFFICE OF THE PREMIER OF MPUMALANGA: VOTE 1 (ACTING): (MR TP NYONI)
HEADS OF DEPARTMENTS
CEOs OF PUBLIC ENTITIES

CFOs OF DEPARTMENTS AND PUBLIC ENTITIES

REPORTING OF UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE

In terms of paragraph 70 and 71 of the Irregular Expenditure Framework issued by National Treasury (Instruction No. 2 of 2019/20):

"70.   Accounting officers of provincial departments must submit monthly information on irregular expenditure in the In-Year Monitoring (IYM) Report prescribed in Appendix C to this Framework. This information must be submitted to the relevant provincial treasury.

71.   Accounting authorities of public entities listed in Schedules 3C and 3D to the PFMA must submit information on irregular expenditure in the In-Year-Monitoring (IYM) Report prescribed in Appendix C to this Framework. This information must be submitted to the relevant provincial treasury."

In order for the Provincial Treasury to report on a regular basis to oversight structures on the progress in terms of the finalization of cases relating to Unauthorised, Irregular, Fruitless and Wasteful expenditure, it is required that information be submitted on a monthly basis as prescribed by the above Framework. You are requested to ensure that the column for "Status" indicates the progress in terms of finalization of the matters as well as the committed finalization date.

The Appendix C template is available on the National Treasury Website:
http://www.treasury.gov.za/legislation/pfma/TreasuryInstruction/AccountGeneral.aspx

Regards,

MS GUGU MASHITENG
HEAD: PROVINCIAL TREASURY
DATE ___ / ___ /2021

MPUMALANGA
THE PLACE OF THE RISING SUN