

# MFMA IMPLEMENTATION AND MONITORING

## MUNICIPAL ENTITY QUARTERLY RETURN

Each quarter every municipality must submit this return to National Treasury disclosing for that quarter:

1. any new entity established, and
2. any entity disestablished, and
3. changes to details of an existing entity, or
4. that there has been no changes to existing entity(s) since the previous quarter (established/disestablished/changes), or
5. there are no entities.
6. Specifically for the quarter ending 30 September 2006 details of **ALL** entities existing as at 30 September 2006, must be submitted once off, thereafter for each quarter select the applicable return(s) from 1-5 above.

To save the file press the following keys at the same time with Caps Lock off: **Ctrl-Shift-S**. The file will be saved as e.g.

EC000\_ME\_2007\_Q1\_2.xls

The electronic return must be emailed to [lgdatabase@treasury.gov.za](mailto:lgdatabase@treasury.gov.za).

Please refer to the Guidelines for completing this return available on the website [www.treasury.gov.za/mfma](http://www.treasury.gov.za/mfma) (NT returns)

<b>RETURN TYPE:</b>		4.No changes to existing entity(s)	
<b>Financial Year and Quarter</b>		2011/12	Q1 July-Sep
<b>Municipality</b>		DC18 Lejweleputswa	
<b>Entity Number</b>		1	
<i>Number between 1 and 100, start at number 1 (never allocate the same number to another entity)</i>			
<b>ENTITY DETAILS</b>			
Entity Name		Lejweleputswa Development Agency	
Type of Entity		Section 21 Company (4)	
Main / Sub Function		Planning And Development (0301)	
Purpose, Extent and Other Particulars		Economic	
Date Established (ccyy/mm/dd)		2005/04/19	Date Disestablished (ccyy/mm/dd)
Sole Control (Yes/No)		Yes	% Control (Whole Number) 100
MFMA / PFMA Applicable		MFMA	Does the entity comply with the provisions of the MFMA and Systems Act (as amended). (Refer MFMA Chapter 10 and Systems Act (Chapter 8A)). (Yes/No)
Feasibility Study Done (Yes/No)		Yes	Month of Financial Year End June
Funding Source		District Grant (4)	
Annual Budget (Whole Rand)		8 000 000	Jobs Transferred from Muni (Number)
New Permanent Jobs Created (Number)		0	New Temporary Jobs Created (Number)
Participating Parties		DC18	
<i>If parties are munies select Muncde's in the above cells, otherwise use cell on the right to enter parties</i>		IDC and Organized Business	
<b>ENTITY CONTACT DETAILS</b>			
<b>Postal address:</b>			
Post Box/Private Bag		Post Box	
Box/Bag No		No. 2394	
City / Town		Welkom	
Postal Code		9460	
<b>Street address</b>			
Building		Elizabeth Complex (Suite No. 210)	
Street No. & Name		Elizabeth Street	
City / Town		Welkom	
Postal Code		9459	
<b>General Contacts</b>		<i>Phone, fax and cell no's: nnn nnn nnnn (example 011 315 2341)</i>	
Telephone number		057 352 5970	
Fax number		057 352 5071	
E-mail address		lda@telkomsa.et	
<b>CEO</b>			
Name		L.I. Mokgathle	
Telephone number		057 352 5970	
Cell number		071 632 6629	
Fax number		057 352 5071	
E-mail address		lda@telkomsa.et	
<b>CFO</b>		<b>None</b>	
Name			
Telephone number			
Cell number			
Fax number			
E-mail address			
<b>CHAIRPERSON</b>			
Name		F.C. Potgieter-Gqubule	
Telephone number			
Cell number		074 182 3887	
Fax number		086 581 2095	
E-mail address		febe_potgieter@hotmail.com	
<b>Contact Person:</b>		<b>Loyi Gqoli</b>	
Email:		loyi@lejwe.co.za	
Phone:		057 391 8952	
		<i>Please provide details of the contact person who completed this return, should further information be required.</i>	

Date: <i>(ccyy/mm/dd)</i>	2012/01/09	<i>Thank You</i>
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