

# 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>	2017/18	Q1 July-Sept
<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 <i>(ccyy/mm/dd)</i>	4/19/2005	Date Disestablished <i>(ccyy/mm/dd)</i>	
Sole Control <i>(Yes/No)</i>	Yes	% Control <i>(Whole Number)</i>	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)). <i>(Yes/No)</i>	
Feasibility Study Done <i>(Yes/No)</i>	Yes	Month of Financial Year End	June
Funding Source	District Grant (4)		
Annual Budget <i>(Whole Rand)</i>	3,500,000	Jobs Transferred from Muni <i>(Number)</i>	
New Permanent Jobs Created <i>(Number)</i>	0	New Temporary Jobs Created <i>(Number)</i>	
Participating Parties	DC18		
<i>If parties are muni's select Muncde's in the above cells, otherwise use cell on the right to enter parties</i>	IDC and Organized Business		

To be completed ONLY when the entity is disestablished

If Sole Control = Yes, then 100%

<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	Phumzile Patience Nhlapo
Telephone number	057 352 5970
Cell number	073 306 6121
Fax number	057 352 5987
E-mail address	lda@telkomsa.net
<b>CFO</b>	
<b>None</b>	
Name	
Telephone number	
Cell number	
Fax number	
E-mail address	
<b>CHAIRPERSON</b>	
Name	
Telephone number	
Cell number	
Fax number	
E-mail address	

<b>Contact Person:</b>	<b>Mmaleshala Leshoro</b>	Please provide details of the contact person who completed this return, should further information be required.
Email:	mmaleshala@lejwe.co.za	
Phone:	(057) 391-8948	

Date: <i>(ccyy/mm/dd)</i>	10/13/2017	<i>Thank You</i>
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