

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.

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

RETURN TYPE:		4.No changes to existing entity(s)	
Financial Year and Quarter		2015/16	Q3 Jan-Mar
Municipality		DC18 Lejweleputswa	
Entity Number		1	
<i>Number between 1 and 100, start at number 1 (never allocate the same number to another entity)</i>			
ENTITY DETAILS			
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>)		2005-04-19	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>)		12 500 000	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 munies select Muncde's in the above cells, otherwise use cell on the right to enter parties</i>		IDC and Organized Business	
ENTITY CONTACT DETAILS			
Postal address:			
Post Box/Private Bag		Post Box	
Box/Bag No		No. 2394	
City / Town		Welkom	
Postal Code		9460	
Street address			
Building		Elizabeth Complex (Suite No. 210)	
Street No. & Name		Elizabeth Street	
City / Town		Welkom	
Postal Code		9459	
General Contacts			
<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	
CEO			
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	
CFO			
Name		None	
Telephone number			
Cell number			
Fax number			
E-mail address			
CHAIRPERSON			
Name			
Telephone number			
Cell number			
Fax number			
E-mail address			
Contact Person:			
Name:		Mmaleshala Leshoro	
Email:		mmaleshala@lejwe.co.za	
Phone:		(057) 391-8948	
		<i>Please provide details of the contact person who completed this return, should further information be required.</i>	

To be completed ONLY when the entity is disestablished

If Sole Control = Yes, then 100%

Date: <i>(ccyy/mm/dd)</i>	2016-04-14	Thank You
---------------------------	------------	-----------