

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	2014/15	Q1 July-Sep	Information on purpose additional to subfunction. If the purpose does not neatly fit into a subfunction, choose 'Other' and provide detail here.
Municipality	DC43 Sisonke		
Entity Number	1		
Number between 1 and 100, start at number 1 (never allocate the same number to another entity)			
ENTITY DETAILS			
Entity Name	Sisonke Economic Development Agency		
Type of Entity	Private Company (1)		
Main / Sub Function	Other/Other (3000)		
Purpose, Extent and Other Particulars			
Date Established (ccyy/mm/dd)	01/07/2013	Date Disestablished (ccyy/mm/dd)	
Sole Control (Yes/No)	Yes	100% Control (Whole Number)	
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)	Yes
MFMA (s 84) and Systems Act (s 78) Feasibility Done (Yes/No)	No	Month of Financial Year End	June
Funding Source	District Grant (4)		
Annual Budget (Whole Rand)	15 000 000	Jobs Transferred from Muni (Number)	0
New Permanent Jobs Created (Number)	7	New Temporary Jobs Created (Number)	3
Participating Parties			
If parties are municipalities select Muncde's in the above cells, otherwise use cell on the right to enter parties			
ENTITY CONTACT DETAILS			
Postal address:			
Post Box/Private Bag	x 501		
Box/Bag No	501		
City / Town	Ixopo		
Postal Code	3276		
Street address			
Building			
Street No. & Name	Portion 27 of Erf 2227		
City / Town	Ixopo		
Postal Code	2376		
General Contacts			
Phone, fax and cell no's: nnn nnn nnnn (example 011 315 2341)			
Telephone number	398 342 740		
Fax number	398 341 618		
E-mail address	info@thesda.co.za		
CEO			
Name	Mr Cezu (Acting)		
Telephone number	398 342 740		
Cell number	716 236 654		
Fax number	398 341 618		
E-mail address			
CFO			
Name	Mr Cezu		
Telephone number	398 342 740		
Cell number	836 909 342		
Fax number	398 342 740		
E-mail address			
CHAIRPERSON			
Name	Mr JP Khoza		
Telephone number	074 816 6785		
Cell number	083 634 9469		
Fax number	0865496307		
E-mail address	info@thesda.co.za		
Contact Person:			
Name:	Amanda Nongalo		
Email:	nongaloa@harrygwalm.gov.za		
Phone:	039 - 834 8700		
Date: (ccyy/mm/dd)	03/10/2014		
			Please provide details of the contact person who completed this return, should further information be required. Thank You

To be completed ONLY when the entity is disestablished

If Sole Control = Yes, then 100%

