



Isalathiso: 20160405-9203
3/1/5/2-2015/16
Imibuzo: MJ Comer

INgcaciso eMfutshane yeCandelo leMicimbi yezeMali: 0003/2016

Iya: KuMlawuli oyiNtloko weCandelo loKwakhiwa kweZikolo
KuMlawuli weCandelo loCwangciso noLawulo lweZiseko zoPhuhliso
KuMlawuli weCandelo lokuXhasa amaZiko ngeZibonelelo
KuMlawuli oyiNtloko weCandelo loLawulo lweMicimbi yaBasebenzi
KuMlawuli weCandelo lamaLungelo aVela kwiNkonzo
KuMlawuli weCandelo lokuGaya nokuKhetha aBasebenzi
KwiSekela Mlawuli-Jikelele lezeMali (CFO)
KuMlawuli oyiNtloko weCandelo lezoLawulo lweMicimbi yezeMali
KuMlawuli weCandelo leMicimbi yezeMali
KuMlawuli weCandelo loLawulo loSetyenziso lweMali
KuMlawuli weCandelo loLawulo lokuThengwa kweMpahla neeNkonzo

Isihloko: Amagalelo (*Inputs*) okwenza iingxelo-mali zonyaka-mali ka-2015/2016

1. Injongo yale ngcaciso imfutshane kukukukhumbuza ngamagalelo acelwa kuwe okulungiselela ukwenziwa kweengxelo-mali liSebe leMfundo leNtshona Koloni zonyaka-mali ka-2015/2016. Le ngcaciso imfutshane mayifundwe neNgcaciso eMfutshane yoLawulo lweMicimbi yezeMali 0002/2016 (*Financial Accounting Minute 0002/2016*) engeenkqubo zokuvalwa kweBAS zonyaka-mali ka-2015/2016.
2. Ngokwesiqendu (40)(1)(c) soMthetho woLawulo lweMali kaRhulumente, uMthetho 1 ka-1999, (*Public Finance Management Act*) (PFMA), 1999, (*Act 1 of 1999*)), njengoko ufakelwe izilungiso nguMthetho 29 ka-1999, iGosa eliMele ukuPhendula ngoSetyenziso lweMali (*Accounting Officer*) kufuneka lilungise iingxelo-mali zonyaka-mali ngamnye lize lizingenise ukuba ziphicothwe, zingadlulanga iinyanga ezimbini zokuphela konyaka-mali, kuMphicothi-zincwadi Jikelele (*Auditor-General*) (AG) nakuNondyabo wePhondo (*Provincial Treasury*), oya kulungisa iingxelo-mali ezidityanisiweyo (*consolidated financial statements*). Oku kuthetha ukuba iingxelo-mali zeSebe iWCED ezigqityiweyo zaza zasayinwa mazingeniswe ungadlulanga owe-31 Meyi 2016.
3. Ukwenzela ukuba iCandelo lezeMicimbi yeMali lingqinelane ngqo neemfuno ezingummiselo zePFMA, kubaluleke gqitha ukuba abantu abakolu luhlu

luqhotyoshelwe apha, bangenise amagalelo abo kweli candelo **ngokukhawuleza emva kokuvalwa kwalo nyaka-mali, okanye ungadlulanga owe-12 Apreli 2016, ukuba akaxhomekekanga ekuvalweni konyaka-mali. Kucelwa niziqaphele iimfuno ezingummiselo ezintsha zikaNondyabo zokuba onke amagalelo namaxwebhu axhasayo, makangeniswe eziikopi ezingamaphepha (*hard copies*) nangokuthunyelwa ngekhompyutha (*electronic format*)**. Kuseyimfuno engummiselo nokuba onke amagalelo, makangqinisiswe njengachanekileyo (*certified as correct*) aze asayinelwe ngumlawuli okanye yisuphavayiza echaphazelekayo. Onke amagalelo makahanjiswe kunye namaxwebhu axhasayo apho kufanelekileyo. Kukwacetyiswa nokuba iphepha elineesignitsha zabantu abenza lo msebenzi maliskenwe yaye lingeniswe ngekhompyutha kunye namanye amaxwebhu, likwifomathi engu-Excel okanye engu-Word format.

4. Ukwenza kube lula ukujonga isalathiso (*reference*), kuza kuthunyelwa nge-imeyili kwicandelo ngalinye iikopi ezisekhompyutheni zeethemployithi emazisetyenziswe xa kulungiswa iingxelo-mali ezifanele icandelo elo, kwakunye nesikhokelo esifanelekileyo sokunceda xa kulungiswa ezi ngxelo-mali kubantu abakuluhlu oluqhotyoshelweyo.
5. Nayiphi na imibuzo emalunga noku inokubhekiswa kuMnu MJ Comer kule nombolo yefoni 021 467 2736 okanye kuMnu H Mouton kule nombolo yefoni 021 467 2263.
6. Iya kuthakazelelwa kakhulu intsebenziswano yakho malunga noku.

ISAYINWE: NGU-L J ELY

USEKELA MLAWULI-JIKELELE WOLAWULO LWEZEMALI

UMHLA: 2016-04-06