



Inombolo yefayili.: 4/2/3/1/2023-2024
Isalathiso: 20240222-1889

INGcaciso eMfutshane yeCandelo loLawulo lweMicimbi yezeMali: 0002/2024

Iya: KuMlawuli oyiNtloko weCandelo loKwakhiwa kweZikolo
KuMlawuli weCandelo loCwangciso loKwakhiwa kweZikolo
KuMlawuli weCandelo lokuNika iNkxaso yeZibonelelo kumaZiko
KuMlawuli weCandelo loLawulo loKwenziwa kweNkonzo zeZiseko zoPhuhliso
KuMlawuli oyiNtloko weCandelo loLawulo lweMicimbi yaBasebenzi
KuMlawuli weCandelo lamaLungelo aVela kwiNkonzo
KuMlawuli weCandelo lokuGaya nokuKhetha aBasebenzi
KuMlawuli oyiNtloko weCandelo loLawulo lwezeMali
KuMlawuli weCandelo loLawulo loLwabiwo noSetyenziso lweMali
KuMlawuli weCandelo loLawulo leMicimbi yezeMali
KuMlawuli weCandelo loLawulo loKuthengwa kweMpahla neeNkonzo
KuMlawuli oyiNtloko woLawulo loVavanyo neeMviwo
KuMlawuli weCandelo loLawulo lweeMviwo
KuMlawuli oyiNtloko weCandelo leZithili
KuMlawuli oyiNtloko woLawulo lweKharithulam noPhuhliso looTitshala
KuMlawuli weCandelo leKharithulam ye-FET
KuMlawuli we-Cape Teaching and Leadership Institute
KuMlawuli we-e-Learning
KuMlawuli oyiNtloko weCandelo loLawulo lweNgcaciso
KuMlawuli weCandelo loLawulo loLwazi neNgcaciso
KuMlawuli oyiNtloko weMfundo eBandakanya Bonke aBafundi neeProgram eziZodwa
KuMlawuli weCandelo leMfundo eneeMfuno eziZodwa
KuMlawuli weCandelo loNxibelelwano

ISihloko: Amagalelo (Inputs) okulungiselela ukuqulunqwa kweengxelo-mali zonyaka-mali ka-2023/24

1. Injongo yale ngcaciso imfutshane kukunikhumbuza ngamagalelo acelwa kuni okulungiselela ukuqulunqwa kweengxelo-mali liSebe leMfundo leNtshona Koloni (WCED) zonyaka-mali ka-2023/24. Le ngcaciso imfutshane mayifundwe neNgcaciso eMfutshane yoLawulo lweMicimbi yezeMali (*Financial Accounting Minute*) 0001/2024 yomhla we-09

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Western Cape Education Department

Februwari 2024, engeenKqubo zokuvalwa kwe-Basic Accounting System (BAS)) zonyaka-mali ka-2023/24.

2. Ngokwesiqendu (40)(1)(b) – (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 lizingenisele ukuba ziphicothwe, zingadlulanga iinyanga ezimbini zokuphela konyaka-mali, kuMphicothi-zincwadi Jikelele (*Auditor-General*) nakuNondyebo wePhondo (*Provincial Treasury*), oya kulungisa iingxelo-mali ezidityanisiweyo (*consolidated financial statements*). Oku kuthetha ukuba iingxelo-mali zeSebe i-WCED ezigqityiweyo zaza zasayinwa mazingeniswe ungadlulanga owe-31 Meyi 2024.
3. Ukuvalwa konyaka-mali weSebe iWCED kuya kwenziwa ngowe-12 Apreli 2024. Ukwenzela ukuba iCandelo leMicimbi yezeMali lizithobele iimfuno ezingummiselo ze-PFMA, kubaluleke gqitha ukuba abantu abakolu luhlu luqhotyoshelwe apha, bangenise amagalelo abo kweli candelo **ungadlulanga owe-12 Apreli 2024, ukuba akaxhomekekanga ekuvalweni konyaka-mali yaye ungadlulanga owe-26 Apreli 2024, ukuba axhomekeke ekuvalweni konyaka-mali**. Kucelwa niqaphele ukuba ifayili eyi-audit file ifunwa nguNondyebo. 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, ekwifomathi engu-Excel okanye engu-Word format.
4. Ukwenzela ukuba kube lula ukufundwa kwazo, iinguqulelo zeekopi ezizi-extracts ezisekhompyutheni kwiithemplethi emazisetyenziswe xa kuqulunqwa iingxelo-mali ezifanele icandelo ngalinye, ziya kuthunyelwa nge-imeyili kubantu abakuluhlu oluqhotyoshelweyo.
5. Onke amagosa asebenza **ngeziphopho neminikelo** mawathathele ingqalelo umhlathi 4, o.k.t. "limfuno ezimiseliweyo zokunika ingxelo ngezemali" njengoko zichaziwe kwiNgcaciso eMfutshane yoLawulo lweMicimbi yezeMali (*Financial Accounting Minute*) 0004/2019, yomhla we-31 Oktobha 2019. La magalelo, kunye nekopi yengxelo evunyiweyo nganye, mazingeniswe kwicandelo ungadlulanga owe-12 Apreli 2024.
6. Nayiphi na imibuzo emalunga noku inokubhekiswa kuMnu P Abraham kule nombolo yefoni 021 467 2625 okanye kuMnu H Burger kule nombolo yefoni 021 467 2188.

7. Iya kuthakazelelwa kakhulu intsebenziswano yenu malunga noku.

ISAYINWE: NGU-LJ ELY

USEKELA MLAWULI-JIKELELE WEENKONZO ZEZIKO

UMHLA: 2024-03-01