

Name of Municipality	LMA73 Makhuduthamaga
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Month _____ Year _____

Financial Management Grant Received and Expenditure incurred	1,720,000.00	Total MC received
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[illegible]

Section B: Current Financial Year		2024/25	Rand
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Total unspent FMC approved for recovery (refer to Section A A15)	0.00	1,800,000.00
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[illegible]

Items Showing Salary and Training	258,500.00	0.00	42,500.00
	0.00	0.00	0.00
	42500.00		88

Acquisition, Upgrading and Maintenance of Financial Systems and Malco	0.00	0.00	0.00
Commodity	200	0.00	0.00

- Address shortcoming identified in the FICOM Assessment report	0.00	0.00	
- Budget information of collective entities to address shortcoming	0.00	0.00	

		0.00	250.804.00	To strengthen financial governance and oversight as well as monitoring of the cost	1900
				Total EMG spent	

Total PMO unspent for current financial year	1,549,196.00
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The municipality is required to compile and submit the FMO Support Plan to the National Treasury in April, prior to the commencement of the new financial year and any amendments thereafter.

Appointments of appropriate senior CIO consistent with the competency regulations	Yes	Yes
Appointments of appropriate senior CIO consistent with the competency regulations	Yes	Yes

Appointment of appropriately skilled SCM personnel	Yes	8	7
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Section D (Current Financial Year)	
Audit Outcome	Audit Outcome

2023/23	2023/24	(Yes/ No)	Implemented	Performance Information: Audit Outcomes
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Unqualified with findings	Unqualified with findings	Please report on the previous year
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Yes	Yes	
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action plan to
development of an
address the

and ratio assessment

Assessment report

[illegible]

Performance information: Internal audit unit (if not used, comment on why)		Yes/No	Inhouse	recommendations	Number implemented

0	0	0
0	0	0

	Established Yes/No	Functional Yes/No	they meet this month
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Yes	Yes	NONE	
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Country	Year	Population (millions)	Urban population (millions)	Urban population (%)
Algeria	1990	10.5	4.5	42.9
Algeria	2000	12.5	6.5	51.6
Algeria	2010	14.5	8.5	58.6
Algeria	2020	16.5	10.5	63.6
Algeria	2030	18.5	12.5	67.6
Algeria	2040	20.5	14.5	70.7
Algeria	2050	22.5	16.5	73.3
Algeria	2060	24.5	18.5	75.5
Algeria	2070	26.5	20.5	77.3
Algeria	2080	28.5	22.5	78.9
Algeria	2090	30.5	24.5	80.3
Algeria	2100	32.5	26.5	81.6
Algeria	2110	34.5	28.5	82.6
Algeria	2120	36.5	30.5	83.6
Algeria	2130	38.5	32.5	84.4
Algeria	2140	40.5	34.5	85.2
Algeria	2150	42.5	36.5	85.9
Algeria	2160	44.5	38.5	86.5
Algeria	2170	46.5	40.5	87.1
Algeria	2180	48.5	42.5	87.6
Algeria	2190	50.5	44.5	88.1
Algeria	2200	52.5	46.5	88.6
Algeria	2210	54.5	48.5	89.0
Algeria	2220	56.5	50.5	89.4
Algeria	2230	58.5	52.5	89.8
Algeria	2240	60.5	54.5	90.1
Algeria	2250	62.5	56.5	90.4
Algeria	2260	64.5	58.5	90.7
Algeria	2270	66.5	60.5	91.0
Algeria	2280	68.5	62.5	91.2
Algeria	2290	70.5	64.5	91.4
Algeria	2300	72.5	66.5	91.7
Algeria	2310	74.5	68.5	92.0
Algeria	2320	76.5	70.5	92.2
Algeria	2330	78.5	72.5	92.4
Algeria	2340	80.5	74.5	92.7
Algeria	2350	82.5	76.5	92.9
Algeria	2360	84.5	78.5	93.1
Algeria	2370	86.5	80.5	93.3
Algeria	2380	88.5	82.5	93.5
Algeria	2390	90.5	84.5	93.7
Algeria	2400	92.5	86.5	93.8
Algeria	2410	94.5	88.5	94.1
Algeria	2420	96.5	90.5	94.3
Algeria	2430	98.5	92.5	94.5
Algeria	2440	100.5	94.5	94.7
Algeria	2450	102.5	96.5	94.9
Algeria	2460	104.5	98.5	95.1
Algeria	2470	106.5	100.5	95.3
Algeria	2480	108.5	102.5	95.5
Algeria	2490	110.5	104.5	95.7
Algeria	2500	112.5	106.5	95.9
Algeria	2510	114.5	108.5	96.1
Algeria	2520	116.5	110.5	96.3
Algeria	2530	118.5	112.5	96.5
Algeria	2540	120.5	114.5	96.7
Algeria	2550	122.5	116.5	96.9
Algeria	2560	124.5	118.5	97.1
Algeria	2570	126.5	120.5	97.3
Algeria	2580	128.5	122.5	97.5
Algeria	2590	130.5	124.5	97.7
Algeria	2600	132.5	126.5	97.9
Algeria	2610	134.5	128.5	98.1
Algeria	2620	136.5	130.5	98.3
Algeria	2630	138.5	132.5	98.5
Algeria	2640	140.5	134.5	98.7
Algeria	2650	142.5	136.5	98.9
Algeria	2660	144.5	138.5	99.1
Algeria	2670	146.5	140.5	99.3
Algeria	2680	148.5	142.5	99.5
Algeria	2690	150.5	144.5	99.7
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11/07/2013

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