	ants	th other similar Gr	If the conditions of GIG in collaboration w r the end of the quarter under review. IFORMATION WESTRAND DISTRICT MUN (DC 4 Elias Koloi (Acting) Samuel Ramaele	Gauteng Financial Intern Support Mohioting the Implementation of Mohioting the Implementation of United States (States) of June OENERAL IN INTERN SPONSORED BY	Financial Year: Quarter under review: CFO 0 0	Name of Municipality Name of Municipal Manager Name of Municipal Manager Name of Mentor and designation if not CPO Total Number of Interns in municipality Number of Interns reporting to the same Mentor Mane of Calor for quarter under review
			It the conditions of GIG in collaboration with the and of the quarter under review.  IFORMATION  WESTRAND DISTRICT MUN (DC 4  Elias Koloi (Actino) Samuel Ramaele Y GAUTENG TREASURY	Montoing the implementation of Report due quartely 30 days after 201920 DK - June GENERAL IN GENERAL IN	Objective: Due Date for Submission: Financial Year: Quarter under review: CFFO 0 0 Kagiso Histishwayo	Name of Municipal Manager Name of Chief Financial Officer Name of Mentor and designation if not CFO Total Number of Interns in municipality Number of Interns reporting to the same Mentor
			FORMATION WESTRAND DISTRICT MUN (DC 4 Ellias Koloi (Acting) Samuei Ramaele Y GAUTENG TREASURY	201920 Q4 - June OENERAL IN INTERN SPONSORED BY	Financial Year: Quarter under review: CFO 0 0 Kagiso Histahwayo	Name of Municipal Manager Name of Chief Financial Officer Name of Mentor and designation if not CFO Total Number of Interns in municipality Number of Interns reporting to the same Mentor
			WESTRAND DISTRICT MUN (DC 4 Elias Koloi (Acting) Samuel Ramaele Y OAUTENG TREASURY	Q4 - June GENERAL IN INTERN SPONSORED BY	Quarter under review: CFO 0 0 Kagiso Histahwayo	Name of Municipal Manager Name of Chief Financial Officer Name of Mentor and designation if not CFO Total Number of Interns in municipality Number of Interns reporting to the same Mentor
			WESTRAND DISTRICT MUN (DC 4 Elias Koloi (Acting) Samuel Ramaele Y OAUTENG TREASURY	INTERN SPONSORED BY	0 0 Kagiso Hlatshwayo	Name of Municipal Manager Name of Chief Financial Officer Name of Mentor and designation if not CFO Total Number of Interns in municipality Number of Interns reporting to the same Mentor
			WESTRAND DISTRICT MUN (DC 4 Elias Koloi (Acting) Samuel Ramaele Y OAUTENG TREASURY	INTERN SPONSORED BY	0 0 Kagiso Hlatshwayo	Name of Municipal Manager Name of Chief Financial Officer Name of Mentor and designation if not CFO Total Number of Interns in municipality Number of Interns reporting to the same Mentor
			Elias Koloi (Acting) Samuel Ramaele Y GAUTENG TREASURY		0 0 Kagiso Hlatshwayo	Name of Municipal Manager Name of Chief Financial Officer Name of Mentor and designation if not CFO Total Number of Interns in municipality Number of Interns reporting to the same Mentor
			Samuel Ramaele Y GAUTENG TREASURY		0 0 Kagiso Hlatshwayo	Name of Chief Financial Officer Name of Mentor and designation if not CFO Total Number of Interns in municipality Number of Interns reporting to the same Mentor
			Samuel Ramaele Y GAUTENG TREASURY		0 0 Kagiso Hlatshwayo	Name of Chief Financial Officer Name of Mentor and designation if not CFO Total Number of Interns in municipality Number of Interns reporting to the same Mentor
			Y GAUTENG TREASURY		0 0 Kagiso Hlatshwayo	CFO Total Number of Interns in municipality Number of Interns reporting to the same Mentor
		5			0 0 Kagiso Hlatshwayo	CFO Total Number of Interns in municipality Number of Interns reporting to the same Mentor
		5	ATION ON INTERNS	Support	0 0 Kagiso Hlatshwayo	Total Number of Interns in municipality Number of Interns reporting to the same Mentor
		5	ATION ON INTERNS	Support	ragio matsimayo	Mentor
		5	TION ON INTERNS	Support	ragio matsimayo	
		5	TION ON INTERNS	Support	ragio matsimayo	
		5	ATION ON INTERNS	Support	Acting Budget and Regional	
		5	ATION ON INTERNS		0	Designation of the Coach Number of Interns in the same unit as
		5	ATION ON INTERNS			the GIG Intern Number of Interns reporting to the same
		5	ATION ON INTERNS		0	Coach
		5	ATION ON INTERNS		n/a	Porfolio of Evidence updated for quarter under review.
		5	ATION ON INTERNS			
		5		GENERAL INFORM		
		5			4	Total Number of Interns Employed in BTO and Internal Auditing
		5	*Sponsored by Other(Specify)	Sponsored by FMG	Sponsored by GIG	Total Number of Interns
				1	0	
						Total Budget allocated to Interns only
				1,000,000	NA	for the year ending June 2009.
				1,000,000	114	Total Available 1. J. J. J. J. J.
						Total Available budget at the beginning of the quarter under review.
				579 129	NA	
						Total Expenditure on the abovementioned budget for the quarter
				216 129	NA	under review
						Budget Allocated for interns training/development only for year
				420 000	NA	ending June 2009
						Available Budget for interns
				174 644	NA	of the quarter under review.
						Expenditure on the abovementioned
-				137 424	NA	budget for the quarter under review.
Internal Au	*Financial Reporting	Assets	Supply Chain Management	Revenue	In Budget Office	Total Number of Interns at the
0	2	0	1	2	3	beginning of the quarter under review
Internal Au	*Financial Reporting	Assets	Supply Chain Management	Revenue	In Budget Office	
0	2	0	1	2	2	
0	0	0	0	0	1	
				on	ppointed at another institution	
						In case of variences caused by termination of contract.indicate the
<u> </u>	·					whereabout of the Intern.e.g.
						absorbed,employed by mun,private etc.
1						absorbed,employed by mun,private etc. Did the Municipality Appoint any new
					No	absorbed,employed by mun,private etc.
					No	absorbed,employed by mun,private etc. Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other
				Other	FMG	absorbed,employed by mun,private etc. Did the Municipality Appoint any new Intern for the quarter under review?
				0		absorbed,employed by mun,private etc. Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other
			IT OF INTERNS	Other 0 DEVELOPMEN	FMG	absorbed,employed by mun,private etc. Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other than GIG for the year ending June 2009.
			IT OF INTERNS	0	FMG	absorbed,employed by mun,private etc. Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interna other than GIG for the year ending June 2009. Number of Interna still in Employment of Municipality who completed the
			IT OF INTERNS	0	FMG	absorbed,employed by mun,private etc. Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment of Mun Junity who completed the originality who completed the circular 35 of Mir Intainingere to brite circular 35
				0 DEVELOPMEN	FMG 1 000 000 0	absorbed,employed by mun,private etc. Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment of Municipality who completed the MFAM Mult Media Training(refer to Any sources or training received for quarter under review[formal and
			Other Interns	0 DEVELOPMEN FMG Interns	FMG 1 000 000 0 GIG Intern	absorbed,employed by mun,private etc. Did the Municipality Appoint any new finem for the quarter under review? Total Budget allocated to interns other than GIG for the year ending June 2009. Number of Interns still in Employment of Municipality who completed the MFMA Multi Media Training/refer to Any source of training received for
		0		0 DEVELOPMEN	FMG 1 000 000 0	absorbed,employed by mun,private etc. Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment of Municipality who completed the MFAM Mult Media Training(refer to Any sources or training received for quarter under review[formal and
		0	Other Interns	0 DEVELOPMEN FMG Interns 0	FMG 1 000 000 0 GIG Intern	baborbed,employed by mun,private etc. Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment of Municipality who completed the HPA M totti Madei Trainingreeived for Any course or training received for Any course or training received for
			Other Interns HER	0 DEVELOPMEN FMG Interns 0 OTH	FMG 1 000 000 0 GIG Intern 0	baborbed,employed by mun,private etc. Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment of Municipality who completed the HPA M totti Madei Trainingreeived for Any course or training received for Any course or training received for
		nterns)	Other Interns	0 DEVELOPMEN FMG Interns 0 OTH of Employees reporting to CFC	FMG 1 000 000 0 GIG Intern 0 Total Number	baborbed,employed by mun,private etc. Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment of Municipality who completed the HPA M totti Madei Trainingreeived for Any course or training received for Any course or training received for
		nterns) Others	Other Interns HER	0 DEVELOPMEN FMG Interns 0 OTh of Employees reporting to CFC Middle Managers	FMG 1 000 000 0 QIG Intern 0 Total Number Senior Managers	Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment of Municipality occompleted the MeMA MUIL Media Trainingrefer to incrical 35 of MTI Any course or training received for quarter under review(formal and otomat).
		nterns) Others 22	Other Interns HER	0 DEVELOPMEN FMG Interns 0 OTH of Employees reporting to CFC	FMG 1 000 000 0 CIG Intern 0 Total Number Senior Managers 0	Did the Municipality Appoint any new Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment of Municipality who completed the Minicipality who
		nterns) Others 22 20	Other Interns HER	0 DEVELOPMEN FMG Interns 0 of Employees reporting to CFC Middle Managers 2 2	FMG 1 000 000 0 GIG Intern 0 Total Number Senior Managers 0 0	Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment of Municipality who completed the MENA MULI Media Training (refer to increase of the the terminal of the terminal autor under review(formal and notamal) Currently Employed Permantley Employed Total Number Completed the MFMA
		nterns) Others 22 20 4	Other Interns HER	0 DEVELOPMEN FMG Interns 0 OT cf Employees reporting to CFC Midde Managers 2 2 0	FMG 1 000 000 0 GIG Intern 0 Total Number Senior Managers 0 0 0 0	Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interna other than GIG for the year ending June 2009. Number of Interns still in Employment of Municipality who completed the MPMA Multi Media Training/ere to dividual 36 dHT. This greeched for quarter under review(formal and informal). Currently Employed Permantiey Employed Total Number Completed the MFMA Multi Media Learning.
		nterns) Others 22 20	Other Interns HER	0 DEVELOPMEN FMG Interns 0 of Employees reporting to CFC Middle Managers 2 2	FMG 1 000 000 0 GIG Intern 0 Total Number Senior Managers 0 0	baborbed,employed by mun,private etc. Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns atll in Employment of Municipality whill in Employment of Municipality whill a Training fere to include 36 of M1 mg reserved for quarter under review(formal and informal) Currently Employed Permantley Employed Total Number Completed the MFMA Multi Media Learnino
		nterns) Others 22 20 4	Other Interns HER	0 DEVELOPMEN FMG Interns 0 OT cf Employees reporting to CFC Midde Managers 2 2 0	FMG 1 000 000 0 GIG Intern 0 Total Number Senior Managers 0 0 0 0	Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment of Municipality who completed the MEMA MUI Media Training (refer to incrutar 35 of MT) Any course or training received for quarter under review(formal and noternal). Currently Employed Permantley Employed Total Number employed in Budgets Number employed in Budgets Number employed in SGM
		nterns) Others 22 20 4 3	Other Interns HER	0 DEVELOPMEN PMG Interns 0 OTH of Employees reporting to CFC Middle Managers 2 2 2 0 1	FMG 1 000 000 0 0 0 0 0 Total Number Senior Managers 0 0 0 0 0 0 0	Did the Municipality Appoint any new Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment of Municipality who completed the Municipality who completed the Memory of Municipality of Municipality and the Municipality of Municipality of Number employed in Budgets Number employed in Budgets Number employed in Revenue Collections .
		nterns) Others 22 20 4 3	Other Interns HER	0 DEVELOPMEN PMG Interns 0 OTH of Employees reporting to CFC Middle Managers 2 2 2 0 1	FMG 1 000 000 0 QIG Intern 0 Total Number Senior Managers 0 0 0 0 0 0 0 0 0 0 0 0 0	biorbed,employed by mun,private etc. Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment Municipality who completed the Municipality who completed the Currently Employed Permantiey Employed Total Number Completed the MFMA Muniber employed in Revone Collections Number employed in Revene Collections Number employed in Revene Collections Number employed in Payments
		nterns) Others 22 20 4 3	Other Interns HER	0 DEVELOPMEN PMG Interns 0 OTH of Employees reporting to CFC Middle Managers 2 2 2 0 1	FMG 1 000 000 0 CiG Intern 0 Total Number Senior Managers 0 0 0 0 0 0 0 0 0 0 0 0 0	Did the Municipality Appoint any new Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment of Municipality and Ull in Employment of Municipality on Completed the MeMA Multi Media Training received for quarter under review(formal and normal) Currently Employed Total Number Completed the MFMA Multi Media Learnino Number employed in Budgets Number employed in SCM Number employed in Francial Number employed in Francial
		nterns) Others 22 20 4 3 4 3 1	Other Interns HER	0 DEVELOPMEN FMG Interns 0 OTT of Employees reporting to CFC Middle Managors 2 0 1 1 1 1 1	FMG 1 000 000 0 GIG Intern 0 Total Number Senior Managers 0 0 0 0 0 0 0 0 0 0 0 0 0	Did the Municipality Appoint any new Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment of Municipality and Ull in Employment of Municipality on Completed the MeMA Multi Media Training received for quarter under review(formal and normal) Currently Employed Total Number Completed the MFMA Multi Media Learnino Number employed in Budgets Number employed in SCM Number employed in Francial Number employed in Francial
		nterns) Others 22 20 4 3 4 3 1	Other Interns HER	0 DEVELOPMEN FMG Interns 0 OTT of Employees reporting to CFC Middle Managors 2 0 1 1 1 1 1	FMG 1 000 000 0 0 0 0 0 0 0 0 0 0 0 0	Did the Municipality Appoint any new Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment of Municipality and Ull in Employment of Municipality on Completed the MeMA Multi Media Training received for quarter under review(formal and normal) Currently Employed Total Number Completed the MFMA Multi Media Learnino Number employed in Budgets Number employed in SCM Number employed in Francial Number employed in Francial
		nterns) Others 22 20 4 3 4 3 1	Other Interns HER	0 DEVELOPMEN FMG Interns 0 OTT of Employees reporting to CFC Middle Managors 2 0 1 1 1 1 1	FMG 1 000 000 0 GIG Intern 0 Total Number Senior Managers 0 0 0 0 0 0 0 0 0 0 0 0 0	absorbed,employed by mun,private etc. Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment of Municipality who completed the MFAM Mult Media Training(refer to Any sources or training received for quarter under review[formal and
		nterns) Others 22 20 4 3 4 3 1	Other Interns HER	0 DEVELOPMEN FMG Interns 0 OTT of Employees reporting to CFC Middle Managors 2 0 1 1 1 1 1	FMG 1 000 000 0 0 0 0 0 0 0 0 0 0 0 0	absorbed,employed by mun,private etc. Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment Municipality on completed the MrMA dutil Media Training received for quarter under review(formal and informal) Currently Employed Currently Employed Currently Employed Total Number completed the MFMA Multi Media Learnino Number employed in Budgets Number employed in Budgets Number employed in Budgets Number employed in Payments Number employed in Financial Reporting
		nterns) Others 22 20 4 3 4 3 1	Other Interns HER	0 DEVELOPMEN FMG Interns 0 OTT of Employees reporting to CFC Middle Managors 2 0 1 1 1 1 1	FMG 1 000 000 0 0 0 0 0 0 0 0 0 0 0 0	Did the Municipality Appoint any new Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employmet d Municipality ho completed the Municipality of Municipality and Municipality of Municipality and Municipality of Municipality and Municipality and Municip
		nterns) Others 22 20 4 3 4 3 1	Other Interns HER	0 DEVELOPMEN FMG Interns 0 OTT of Employees reporting to CFC Middle Managors 2 0 1 1 1 1 1	FMG 0 0 0 0 0 0 0 0 0 0 0 0 0	biorded,employed by mun,private etc. Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment of Municipality how completed the MeMA Multi Media Training received for quarter under review(formal and nformal) Currently Employed Permantiey Employed Permantiey Employed Permantiey Employed Permanties Employed in Budgets Number employed in Budgets Number employed in Revenue Collections Number employed in Financial Report Prepared by : Signature and Date Prepared:
		nterns) Others 22 20 4 3 4 3 1	Other Interns HER	0 DEVELOPMEN FMG Interns 0 OTT of Employees reporting to CFC Middle Managors 2 0 1 1 1 1 1	FMG 1 000 000 0 0 0 0 0 0 0 0 0 0 0 0	biorded,employed by mun,private etc. Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other than GIG for the year ending June 2009. Number of Interns still in Employment of Municipality how completed the MeMA Multi Media Training received for quarter under review(formal and nformal) Currently Employed Permantiey Employed Permantiey Employed Permantiey Employed Permanties Employed in Budgets Number employed in Budgets Number employed in Revenue Collections Number employed in Financial Report Prepared by : Signature and Date Prepared:
2020-0		nterns) Others 22 20 4 3 4 3 1	Other Interns HER	0 DEVELOPMEN FMG Interns 0 OTT of Employees reporting to CFC Middle Managors 2 0 1 1 1 1 1	FMG 0 0 0 0 0 0 0 0 0 0 0 0 0	baborbed,employed by mun,private etc. Did the Municipality Appoint any new intern for the quarter under review? Total Budget allocated to interns other than 010 for the year ending June 2009. Number of Interns still in Employment of Municipality who completed the Municipality who completed for quarter under review[formal and informal] Currently Employed Permantley Employed Permantley Employed Mumber employed in Budgets Number employed in SCM Number employed in SCM Number employed in SCM Number employed in SCM Number employed in Financial Report Prepared by : Signature and Date Prepared: Verified as correct by CFO:
		nterns) Others 22 20 4 3 4 3 1	Other Interns HER	0 DEVELOPMEN FMG Interns 0 OTT of Employees reporting to CFC Middle Managors 2 0 1 1 1 1 1	FMG 0 0 0 0 0 0 0 0 0 0 0 0 0	baborbed,employed by mun,private etc. Did the Municipality Appoint any new intern for the quarter under review? Total Budget allocated to interns other than 010 for the year ending June 2009. Number of Interns still in Employment of Municipality who completed the Municipality who completed for quarter under review[formal and informal] Currently Employed Permantley Employed Permantley Employed Mumber employed in Budgets Number employed in SCM Number employed in SCM Number employed in SCM Number employed in SCM Number employed in Financial Report Prepared by : Signature and Date Prepared: Verified as correct by CFO:
		nterns) Others 22 20 4 3 4 3 1	Other Interns HER	0 DEVELOPMEN FMG Interns 0 OTT of Employees reporting to CFC Middle Managors 2 0 1 1 1 1 1	FMG 1000 000 GIG Intern 0 Total Number Senior Managers 0 0 0 0 0 0 0 0 0 0 0 0 0	baborbed,employed by mun,private etc. Did the Municipality Appoint any new Intern for the quarter under review? Total Budget allocated to Interns other than cikl for the year ending June 2009. Number of Interns still in Employment Municipality who completed the Municipality of the municipality of the Municipality of the municipality of the Currently Employed Permantiey Employed Permantiey Employed in Revenue Collections Number employed in Revenue Collections Number employed in Payments Number employed in Payments Number employed in Pinancial Report Prepared by : Signature and Date Prepared: Verified as correct by CFO: Signature and Date verified:
		nterns) Others 22 20 4 3 4 3 1	Other Interns HER	0 DEVELOPMEN FMG Interns 0 OTT of Employees reporting to CFC Middle Managors 2 0 1 1 1 1 1	FMG 0 0 0 0 0 0 0 0 0 0 0 0 0	baborbed,employed by mun,private etc. Did the Municipality Appoint any new intern for the quarter under review? Total Budget allocated to interns other than 010 for the year ending June 2009. Number of Interns still in Employment of Municipality who completed the AFMA Multi Media Training received the AFMA Multi Media Training received for quarter under review[formal and informal] Currently Employed Permantley Employed Permantley Employed in Budgets Number employed in SCM Number employed in SCM Number employed in SCM Number employed in SCM Number employed in Financial Report Prepared by : Signature and Date Prepared: Verified as correct by CFO:
	2	0 Assets 0	1	174 544 137 424 Revenue 2 Revenue 2 0	NA NA In Budget Office 3 In Budget Office 2 1	training/development only for year ending June 2004 Available Budget for interns training/development at the beginning of the quarter under review. Expenditure on the abovementioned budget for the quarter under review.

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