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 entitles.
- 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: Ctrf-Shift-S. The file will be saved as e.g. EC000_ME_2007_Q1_2.xls

The electronic return must be emailed to Indatabase@treasury.gov.za.

| RETURN TYPE: | - | existing entity(s) | The state of the s |
|--|---|---|--|
| Financial Year and Quarter | 2014/15 | | Q2 Oct-Dec |
| Municipality | BUF Buffalo City | | |
| Entity Number | nd 100 start at a | ber 1 (never allocate the same number to another ent | itu) |
| ENTITY DETAILS | AL TOUR SHEET ON THURST | se i freaet energie nie zame trambét to auditiet suff | R\$/. |
| Entity Name | BUFFALO CITY I | DEVELOPMENT AGENCY | |
| Type of Entity | Section 21 Company (4) | | |
| Main / Sub Function | Executive & Council (0101) | | |
| Purpose, Extent and Other Particulars | Executive a Council (0101) | | |
| Date Established (ccyy/mm/dd) | | Data Biographiched (conforded) | |
| Sole Control (Yes/No) | Marie Co. | Date Disestablished (ccyy/mm/dd) | |
| MFMA / PFMA Applicable | MFMA | % Control (Whole Number) 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) | |
| MFMA (s 84) and Systems Act (s 78) Feasibility | | 14 | June |
| Done (Yes/No) Funding Source | Other (6) | Month of Financial Year End | |
| Annual Budget (Whole Rand) | 5,391,365 | | |
| New Permanent Jobs Created (Number) | 0,081,000 | Jobs Transferred from Muni (Number) | |
| Participating Parties | | New Temporary Jobs Created (Number) | |
| If parties are munies 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 | B O Box 10150 | | |
| Box/Bag No | P.O.Box 18150 | | b) |
| City / Town | Quigney East London | | |
| Postal Code | | | |
| Street address | 5200 | | |
| Building | T1 01 | | |
| | Trust Centre | | |
| Street No. & Name | Oxford Street | | |
| City / Town | East London | | |
| Postal Code | 5201 | | á |
| General Contacts Telephone number | Phone, fax and cell no's, nnn nnn nnnn (example 011 315 2341) | | |
| Fax number | 043-705 1746 | | e e |
| E-mail address | 043 705 2443 | | |
| | kholosan@buffalc | icity.gov.za | Š. |
| CEO | | | 8 |
| Name | | | 0 |
| Telephone number Cell number | | | li: |
| | | | 2 |
| Fax number | _ | | |
| E-mail address | | | |
| the state of the s | | | 13 |
| CFO | | | |
| CFO Name | V.Pillay (Acting C | FO- BCDA) | |
| CFO Name Telephone number | 043 705 1887 | FO- BCDA) | |
| CFO Name Telephone number Cell number | 043 705 1887 847810510 | FO- BCDA) | |
| CFO Name Telephone number Cell number Fax number | 043 705 1887 847810510 043 705 2443 | | |
| CFO Name Telephone number Cell number Fax number E-mail address | 043 705 1887 847810510 | | |
| CFO Name Telephone number Cell number Fax number E-mail address CHAIRPERSON | 043 705 1887 847810510 043 705 2443 vincentp@buffalo | city gov.za | |
| CFO Name Telephone number Cell number Fax number E-mail address CHAIRPERSON Name | 043 705 1887 847810510 043 705 2443 vincentp@buffalo | city gov.za | |
| CFO Name Telephone number Cell number Fax number E-mail address CHAIRPERSON Name | 043 705 1887 847810510 043 705 2443 vincentp@buffalo Thembinkosi Bon 012-394 3278 | city gov.za | |
| CFO Name Telephone number Cell number Fax number E-mail address CHAIRPERSON Name Telephone number Cell number | 043 705 1887 847810510 043 705 2443 vincentp@buffalo Thembinkosi Bon 012-394 3278 832260738 | city gov.za | |
| CFO Name Telephone number Cell number Fax number E-mail address CHAIRPERSON Name Telephone number Cell number | 043 705 1887 847810510 043 705 2443 vincentp@buffalo Thembinkosi Bon 012-394 3278 832260738 012-394 4278 | city gov.za akele | |
| CFO Name Telephone number Cell number Fax number E-mail address CHAIRPERSON Name Telephone number Cell number | 043 705 1887 847810510 043 705 2443 vincentp@buffalo Thembinkosi Bon 012-394 3278 832260738 | city gov.za akele | |
| CFO Name Telephona number Cell number Fax number E-mail address CHAIRPERSON Name Telephone number Cell number Fax number Fax number E-mail address | 043 705 1887 847810510 043 705 2443 vincentp@buffalo Thembinkosi Bon 012-394 3278 832260738 012-394 4278 TembinkosiB@cc | eity gov.za akele empcom.co.za | |
| CFO Name Telephone number Cell number Fax number E-mail address CHAIRPERSON Name Telephone number Cell number Fax number E-mail address Chair address Contact Person: | 043 705 1887 847810510 043 705 2443 vincentp@buffalo Thembinkosi Bon 012-394 3278 832260738 012-394 4278 TembinkosiB@cc | eity gov.za akele mpcom.co.za | Please provide details of the contact person who completed |
| CFO Name Telephona number Cell number Fax number E-mail address CHAIRPERSON Name Telephone number Cell number Fax number Fax number E-mail address | 043 705 1887 847810510 043 705 2443 vincentp@buffalo Thembinkosi Bon 012-394 3278 832260738 012-394 4278 TembinkosiB@cc | akele empcom.co.za A -CFO) locity gov.za | Please provide details of the contact person who completed this return, should further information be required. |