



Igama loMbutho: _____

Igama leProjekthi: _____

Inombolo yobhaliso lweNPO: _____

Gcwalisa isicelo esinye ngohlobo ngalunye:

Khetha uhlobo lweprojekthi ephambili yombutho wakho:

<input type="checkbox"/> Umculo	<input type="checkbox"/> Umdlalo weqonga
<input type="checkbox"/> Ubugcisa boncwadi	<input type="checkbox"/> Imisebenzi yobugcisa
<input type="checkbox"/> Umdaniso	<input type="checkbox"/> Ubugcisa obubonakalayo
<input type="checkbox"/> Inkcubeko	<input type="checkbox"/> Umnyhadala

Igama lesithili apho izokwenziwa khona iprojekthi:

<input type="checkbox"/> Cape Winelands	<input type="checkbox"/> Eden
<input type="checkbox"/> UMbindi weKaroo	<input type="checkbox"/> Overberg
<input type="checkbox"/> ISixeko seKapa	<input type="checkbox"/> UNxweme <input type="checkbox"/> lweNtshona

Qaphela: lifomu zezicelo kufuneka zingeniswe kwii-ofisi zeSebe leMicimbi yeNkcubeko neMidlalo ngentsimbi ye-16:00 ngoLwesihlanu okanye ngaphambi kwayo ngowama-30 kweyoKwindla 2017. Izicelo ezifeksiwe okanye ezi-imeyliweyo azisayi kwamkelwa.

Uncedo lufumaneka kula magosa alandelayo:

UNdlu-nkulu eKapa Fareedah Hunter Umnxeba.: 021 483 9699 I-imeyile: Fareedah.Hunter@westerncape.gov.za	Oudtshoorn Regional Office April Meiring Umnxeba.: 044 279 1766 I-imeyile: April.Meiring@westerncape.gov.za
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❑ ULUHLU LOKUJONGA UKUTHOBELANA NEEMFUNO ZONCEDO-MALI LWE-NGO

NCEDA UQAPHELE: Nceda uqinisekise ukuba wonke amacandelo ale fomu yesicelo agcwalisiwe aze atyikitywa ngabantu abafanelekileyo.

NO.	ISIQULATHO	PHAWULA NGO X
1.	Yonke imibuzo iphenduliwe; isicelo sifakiwe kwifom eyiyo nelungiselelwe oko kwaye ityikityiwe.	Ewe <input type="checkbox"/> Hayi <input type="checkbox"/>
2.	lingxelo zemali zakutsha nje okanye iingxelo zemali eziphicothiweyo, ziqhotyoshelwe. *Imibutho emitsha iyacelwa ukuba ifake ingxelo yebhanki kunye neerekhodi zayo zezimali, ezikwigama lombutho, ukuba iingxelo zemali azikho.	Ewe <input type="checkbox"/> Hayi <input type="checkbox"/>
3.	Ifomu ityikityiwe ngumphicothi obhalisiweyo, umcwangcisi-mali okanye umgcini-ncwadi zemali.	Ewe <input type="checkbox"/> Hayi <input type="checkbox"/>
4.	Isicwangciso sokusebenza sombutho / isiphakamiso siqhotyoshelwe.	Ewe <input type="checkbox"/> Hayi <input type="checkbox"/>
5.	Uqhobeshela ikopi etyikityiweyo yomgaqo-siseko okanye amanqaku angokusekwa kombutho.	Ewe <input type="checkbox"/> Hayi <input type="checkbox"/>
6.	Ikopi yesiqinisekiso sobhaliso lwe-NPO siqhotyoshelwe.	Ewe <input type="checkbox"/> Hayi <input type="checkbox"/>
7.	Ikopi eqinisekisiweyo yeSazisi (ID) somfaki-sicelo iqhotyoshelwe).	Ewe <input type="checkbox"/> Hayi <input type="checkbox"/>
8.	Uyigcwalisile waze waqhoboshela ifomu enesitampu sebhanki ukuqiniseka iinkcukacha zebhanki zombutho wakho .	Ewe <input type="checkbox"/> Hayi <input type="checkbox"/>
9.	Iqhotyoshelwe incwadi yesiqinisekiso ekwisihloko esishicilelweyo sombutho eqinisekisa ukuba imali isetyenziswa ze ilawulwe ngendlela efanelekileyo, esulungekileyo nangokungafihlisiyo ngumbutho ngokokwazi ukuphendula nokucacisa ngezemali kwimiqathango emiselweyo. (Oku kufunwa licandelo 38(j) loMthetho we-Public Finance Management Act (PFMA).	Ewe <input type="checkbox"/> Hayi <input type="checkbox"/>
10.	Iqhotyoshelwe ikopi etyikityiweyo yemizuzu yakutsha nje yeNtlanganiso yoNyaka eVulelekileyo.	Ewe <input type="checkbox"/> Hayi <input type="checkbox"/>
11.	Uluhlu oluneenkukacha zamalungu esigqeba esilawulayo neenombolo zabao zezazisi luqhotyoshelwe.	Ewe <input type="checkbox"/> Hayi <input type="checkbox"/>

ESI SICELO ASISAYI KUQWALASELWA NGAPHANDLE KOKUBA ZONKE IIFUNO ZOKUFAKWA KWESICELO KUKHAWULELWENE NAZO.

NCEDA UQAPHELE UKUBA ASINGUYE WONKE UMFAKI-SICELO OZA KUFUMANA UNCEDO, KWAYE UKUFAKA ISICELO KWANGEXESHA AYISOSIQINISEKISO SOKUBA SIZA KUBA YIMPUMELELO.

1. IINKCUKACHA ZOMBUTHO

IGAMA LOMBUTHO

IDILESI YESITALATO:

Ikhawudi

IDILESI YEPOSI:

Ikhawudi

1.1 INOMBOLO YOMNXEBA

INOMBOLO YEFEKSI

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1.2 IDILESI YE-IMEYILE

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1.3 UMNTU EKUNOKUQHAGAMSHELWANA NAYE NEENKCUKACHA ZAKHE

1.3.1 Itayitile

Igama lokuqala

Ifani

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1.3.2 Inombolo ye-ID. (qhoboshela ikopi eqisekisiweyo yesazisi)

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1.4 IDILESI YESITALATO

Ikhawudi

1.5.1 Inombolo yomnxeba (Ngexesha lomsebenzi) **1.5.2 Inombolo yomnxeba (Emva komsebenzi)**

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1.5.3 Inombolo yeselula

1.5.4 Inombolo yefekisi

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1.5.5 Idilesi ye-imeyile

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1.6.1 Bhala abantu ababalulekileyo abaza kuba yinxalenye yale projekthi

Igama	Isikhundla	Inkcukacha

1.6.2 Ingaba wakhe walufumana uncedo-mali kwiSebe leMicimbi yeNkcubeko neMidlalo ngaphambili?

EWE	HAYI
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1.7 Ukuba impendulo yakho ngu-ewe ku 1.6.2 ngawuphi unyaka-mali nesixa-mali owasifumanayo?

UNYAKA	R
2012/13	
2013/14	
2014/15	
2015/16	
2016/17	

1.8 Bonisa unyaka-mali wombutho? _____

1.9 Bonisa umhla wentlanganiso yonyaka kawonke wonke/ intlanganiso zebhodi.

1.10 IINKCUKACHA-MANANI ENGGESHO KUMBUTHO

Inani labasebenzi abangamabhinqa	Inani labasebenzi abangamadoda	Inani labantu ababandezeleke ngokwamalungu omzimba

1.11 UHLOBO LOMBUTHO (Phawula ibhokisi efanelekileyo)

<input type="checkbox"/> <input type="checkbox"/> Umbutho ongekho phantsi	<input type="checkbox"/> Itrasti
<input type="checkbox"/> Umbutho wamavolontiya	<input type="checkbox"/> Umbutho ongenzi ngeniso-mali
<input type="checkbox"/> Umbutho wasekuhlaleni	Olunye (nceda uchaze)

1.12 UMHLA OWASUNGULWA NGAWO UMBUTHO WAKHO

*** Nceda uqhoboshele umgaqo-siseko onomhla notyikityiweyo okanye amanqaku okumiselwa kombutho wakho**

Inyanga

Unyaka

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1.13 EZEZIMALI

Igama lomcwangcisi-mali /umphicothi-zincwadi/umgcini-zincwadi obhalisiweyo

Igama nefani	
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Inombolo ye-ID	
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Inombolo yokusebenza ebhalisiweyo	
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Idilesi yoqhagamsh elwano	
Umnxeba	

UTYIKITYO: UMCWANGISI-MALI / UMPHICOTHI-ZINCWADI / UMGCINI-ZINCWADI OBHALISIWEYO



PROVINCIAL GOVERNMENT WESTERN CAPE

**BAS ENTITY MAINTENANCE
BANK DETAILS**

DEPARTMENT

OFFICE

System User Only	
BAS Ref No.	<input type="text"/>
Captured By:	<input type="text"/>
Date Captured:	<input type="text"/>
Authorised By:	<input type="text"/>
Date Authorised:	<input type="text"/>

Bank Details

DETAILS OF FIRM / INSTITUTION:

Name

Address

E-mail address

Contact Person Tel. No.

I/We hereby request and authorise you to pay any amounts which any accrue to me/us to the credit of my/our account with the mentioned bank.

I/We understand that the credit transfers hereby authorised will be processed by computer through a system know as the "ACB ELECTRONIC BANK TRANSFER SERVICE", and I/We also understand that no additional advice of payment will be provided by my/our bank, but details of each payment will be printed on my/our bank statement or any accompanying voucher.(This does not apply where it is not customary for banks to furnish bank statements).

I/we understand that a payment advice will be supplied by the Department in the normal way, and that it will indicate the date on which funds will be available in my/our account.This authority may be cancelled by me/us by giving thirty days notice by prepaid registered post.

Initials and Surname

Authorised Signature

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Date dd/mm/ccyy									

Name of Bank

Name of Branch

Branch Code

Account Number

Type of Account Current Account Other (specify)

Savings Account

Transmission Account

**DATE STAMP OF BANK
BANK ACCOUNT PARTICULARS
CERTIFIED AS CORRECT**

FOR OFFICE USE ONLY	
APPROVED BY HEAD OF OFFICE	
Print Name:	<input type="text"/>
Signature:	<input type="text"/>
Date:	<input type="text"/>

2. ISICWANGCISO SOKUSEBENZA

Nceda uqhoboshele isicwangciso sokusebenza esicacileyo seprojekthi oyenzela isicelo soncedo-mali, uqinisekise ukuba yonke imibuzo elapha ngezantsi iphendulwe ngokucacileyo. Qhoboshela uhlahlo lwabiwo-mali olucacileyo lweprojekthi oyenzela isicelo. Olu luhlu lusisikhokhelo kwaye ukhululekile ukongeza ezinye iinkcukacha lungaqaqhotyeshelwa ukuba zinxulumene nesicelo.

- Igama leprojekthi
- Yithi gqaba-gqaba ngeprojekthi yakho
- Iza kwenzelwa phi iprojekthi?
- Leliphi iqela ojolise kulo, umzekelo ulutsha; ababandezeleke ngokwamalungu omzimba; amabhinqa njl njl?
- Yintoni iinjongo zeprojekthi?
- Ngawaphi amanye amahlakani entsebenziswano / kunye nabalingane abaza kuthatha inxaxheba kwiprojekthi?
- Ngubani oza kuxhamla kwiprojekthi? Zicacise izinto eziyinzuzo
- Isikelwe ixesha elingakanani iprojekthi? Kuquka umhla wokuqala nokuphela kweprojekthi; ixesha elicwangcisiweyo lemisebenzi yeprojekthi; izinto eziphambili zeprojekthi eziphunyeziweyo kunye nazo naziphi na inkcukacha.
- Sithini isicwangciso somsebenzi weprojekthi? Kuquka ezona njongo ziphambili; imihla ecwangcisiweyo yemisebenzi yeprojekthi; apho ezi zinto ziza kwenziwa khona, kunye neziphumo ezilindelekileyo zale misebenzi yeprojekthi.
- Ngomphi umbutho/ imibutho ocinga ukusebenzisana nayo/ ukuzimanya nawo?
- Ingaba kukho uqeqesho olucwangcisiweyo? Dwelisa iintlobo zoqeqesho.
- Ingaba uqeqesho luvunyiwe na?
- Bangaphi bebonke abantu abaza kuqeqeshwa kule projekthi?
- Bangaphi abathathi-nxaxheba abangamabhinqa bebangaphi abangamadoda?
- Luthini uhlahlo lwabiwo-mali oluphangaleleyo lweprojekthi? Dwelisa izinto ekufuneka zabelwe imali ngokweendleko zento nganye.

2.1 IYONKE IMALI EYENZELWA ISICELO:

R

3. UTYIKITYO

Igcwaliswe ngulo ungezantsi:

Itayitile

Igama

Ifani

Isikhundla embuthweni

Inombolo ye-ID

Ityikitywe

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