



**MUNICIPAL FINANCE INTERNS PROGRAM MONITORING TOOL**

Grant Name: Gauteng Financial Intern Support Grant (GIG)  
 Objective: Monitoring the implementation of the conditions of GIG in collaboration with other similar Grants  
 Due Date for Submission: Report due quarterly 30 days after the end of the quarter under review.  
 Financial Year: 2020/21  
 Quarter under review: Q2 - December

**GENERAL INFORMATION**

Name of Municipality	LESEDI LOCAL MUN (GT 423)			
Name of Municipal Manager	Gabriel Tsietsi Banda (Municipal Manager)			
Name of Chief Financial Officer	G Mncube (Acting Chief Financial Officer)			
Name of Mentor and designation if not CFO	INTERN SPONSORED BY GAUTENG TREASURY			
Total Number of Interns in municipality	GUGU MNCUBE (Acting Chief Financial Officer)			
Number of Interns reporting to the same Mentor	1			
Name of Coach for quarter under review	0			
Designation of the Coach	Mrs S Boyl (1)			
Number of Interns in the same unit as the GIG Intern	0			
Number of Interns reporting to the same Coach.	1			
Portfolio of Evidence updated for quarter under review.	1			
<b>GENERAL INFORMATION ON INTERNS</b>				
Total Number of Interns Employed in BTO and Internal Auditing	0			
Total Number of Interns	Sponsored by GIG	Sponsored by FMG	*Sponsored by Other(Specify)	
	0	1		
Total Budget allocated to Interns only for the year ending June 2009.	NA	600000		
Total Available budget at the beginning of the quarter under review.	NA	379322		

Total Number of Employees reporting to CFO for period under review (excluding Interns)

	Senior Managers	Middle Managers	Others
Currently Employed	4	6	46
Permanently Employed	4	5	37
Total Number Completed the MFMA Multi Media Learning	0	5	5
Number employed in Budgets	1	2	1
Number employed in SCM	1	1	8
Number employed in Revenue Collections	1	2	23
Number employed in Payments	1	1	5
Number employed in Financial			

Report Prepared by : T.P SEHLOGO

Signature and Date Prepared: \_\_\_\_\_ 2021/04/29

Verified as correct by CFO: \_\_\_\_\_

Signature and Date verified: \_\_\_\_\_

Approved by MM: \_\_\_\_\_

Signature and Date Approved: \_\_\_\_\_

