SFC/003/0014/56

AFRICAN NATIONAL CONGRESS (South Africa)

SOLOMON MAHLANGU FREEDOM COLLEGE

Private Bag Mazimbu
P.O. Morogoro, Tanzania
Telephone: Morogoro 2257
Telex: 55042 SOMAC TZ

Area Treasury's Office

24 July 1989

The Bursar

Somafco School

Mazimbu

Dear Cde Papa

Re: Reply letter to your cutitled changes in the General
Catering in the Kitchens.

I wish to acknowledge receipt of your letter dated 20th July 1989. The letter informed us of the personel changes in your sector. We (ie. the Office of the Area Treasury) have no problem with the changes communicated to us, except for one. The last paragraph of your letter deals with proposed changes in the purchasing of vege tables and fruits. You have nominated Cde Percy Makgatho to buy vegetables and fruits for both the Community and the School with effect from the 21st July 1989. This sudden decision gives no room to opinions of athor departments that might be interested. Moreover, the jurisdiction of your office over the community purchases is doubtful.

I sincerely do not know whether the appointment of Cde Percy Makgatho to the past opurchaser of vegetables and fruits is done with genuine intentions, becase Cde Percy on many occasions express his eargerness to purchase such items.

I Kenneth have actually had long discussiions with Cde Percy and each time it was clear that the Cde really wants to be appointed to such a post. Besides that we feel that he is not the suitable candidate for the job. Why is he being transferred from his present job? Can't the food of the students/children be improved by organising the kitchens properly? I strongly suggest that the question of buying veg and fruits be left to the Treasury Office.

In the Year of Mass Action to People's Power!

Kenneth Kotelo

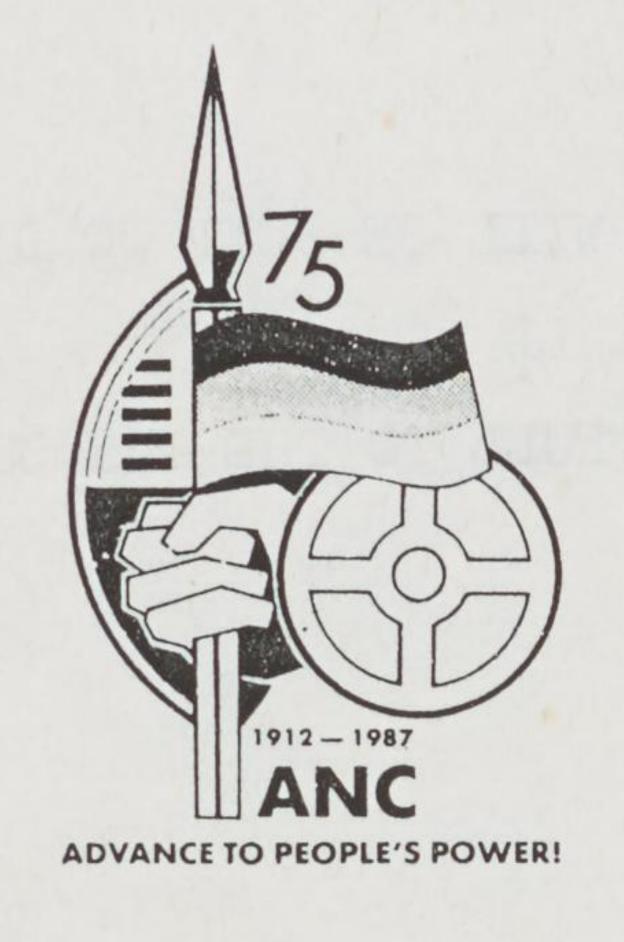
Kenneck kotew.

Area Tresurer

cc. Director

Principal Secondary School

Principal Primary School Principal Day Care



## AFRICAN NATIONAL CONGRESS

REGIONAL TREASURY OFFICE

PRIVATE BAG MAZIMBU
P.O. BOX MOROGORO

Our Ref: Date: 6 Feb. 1990

## NOTICE

CHIEF REP.

DIRECTOR - MAZIMBU

CO-ORDINATOR - DAKAWA

ALL HEADS OF DEPARTMENTS

IT HAS COME TO THE NOTICE OF THE REGIONAL TREASURER AND THE FINANCE CONMITTEE R
THAT A NUMBER OF COMRADES WHO COLLECT MONEY FROM THE TREASURY FOR DIFFERENT PUPOSES
EITHER FAIL TO ACCOUNT ON TIME OR TO ACCOUNT COMPLETELY. THUS TO SALVOGE THE SITUATION
THE FOLLOWING PROCEDURES WILL HENCEFORTH BE FOLLOWED IN REQUISITIONING CASH FROM
ANY TREASURY.

- 1. HEADS OF DEPARTMENTS WILL BE RESPONSIBLE TO REQUISITION CASH AND ACCOUNT FOR ALL CASH THEY REQUISITION FOR USE IN THEIR DEPARTMENTS EITHER FOR THEMSELVES OR WORKER WHOM THE DEPARTMENT SENDS OUT ON DUTY.
- 2. THE CASH WILL ONLY BE GIVEN TO THE HEADS OF DEPARTMENTS OR HIS AP OINTEE THUSALL DEPARTMENTS SHOULD SUBMIT TO THE TREASURY COMRADES TO WHOM THEY
  DELIGATE THIS TASK.
- 3. ALL CASH REQUISITIONS MUST BE MADE ON THE CASH REQUISITION FORMS SUPPLIED TO DEPARTMENTS.
- 4. IF ANY DEPARTMENT FAILS TO ACCOUNT NO FURTHER CASH WILL BE GIVEN UNTIL THE PREVIOUS AMOUNT HAS BEEN ACCOUNTED FOR.
- 5. NO CASH WILL BE ISSUED FOR PRIVATE VISITS OR BUSINEDSS.
- 6. ALL COMRADES WHO WANT TO VISIT DAR-ES-SALAAM ON BUSINESS OTHER THAN DEP-ARTMENTAL WORK eg. TO SEE CHIEF REPRESANDATIVE MUST GET THEIR CASH REQUISITION FROM THE DIRECTOR'S OFFICE IN MAZIMBU AND CO-ORDINATOR'S OFFICE IN DAKAWA.

7. A LIST OF COMRADES WHO HAVE NOT ACCOUNTED TO DATE WILL BE SENT TO DI
FFERENT DEPARTMENTS SO THAT DEPARTMENTAL HEADS SHOULD NOT CIVE.
THEN ANY MORE PURIS UNTIL THEY HAVE ACCOUNTED IN FULL TO THE TREASURY

YOURS IN THE STRUGGLE!

KAYA VANDA

REGIONAL TREASURER.