



AFRICAN NATIONAL CONGRESS (South Africa)  
**SOLOMON MAHLANGU**  
**FREEDOM COLLEGE**

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Area Treasury's Office

24 July 1989

The Bursar  
Somafo School  
Mazimbu

Dear Cde Papa

Re: Reply letter to your <sup>entitled</sup> 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 personnel 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 vegetables 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 other 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 <sup>past</sup> purchaser of vegetables and fruits is done with genuine intentions, because Cde Percy on many occasions <sup>expressed</sup> his eagerness to purchase such items. I Kenneth have actually had long discussions 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

*Kenneth Kotelo*

Area Treasurer

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 COMMITTEE THAT A NUMBER OF COMRADES WHO COLLECT MONEY FROM THE TREASURY FOR DIFFERENT PURPOSES EITHER FAIL TO ACCOUNT ON TIME OR TO ACCOUNT COMPLETELY. THUS TO SALVAGE 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 APPOINTEE - THUS ALL 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 DEPARTMENTAL WORK eg. TO SEE CHIEF REPRESENTATIVE 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 DIFFERENT DEPARTMENTS SO THAT DEPARTMENTAL HEADS SHOULD NOT GIVE THEM ANY MORE FUNDS UNTIL THEY HAVE ACCOUNTED IN FULL TO THE TREASURY

YOURS IN THE STRUGGLE!

KAYA VANDA

REGIONAL TREASURER.