



PROVINCE OF THE EASTERN CAPE
IPHONDO LEMPUMA KOLONI
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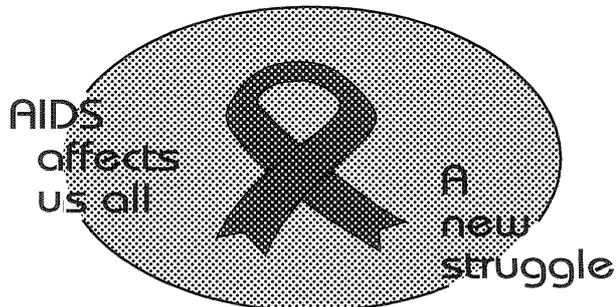
**Provincial Gazette
Igazethi Yephondo
Provinsiale Koerant**

Vol. 20

BISHO/
KING WILLIAM'S TOWN, 16 OCTOBER 2013

No. 3054
(Extraordinary)

We all have the power to prevent AIDS



**AIDS
HELPLINE**

0800 012 322

DEPARTMENT OF HEALTH

Prevention is the cure

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CONTENTS • INHOUD*No.**Page
No. Gazette
 No.***PROVINCIAL NOTICE**

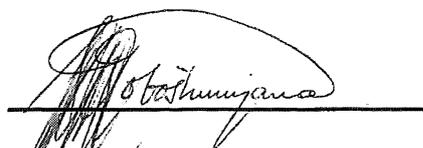
76	Division of Revenue Act (2/2013): Publication of transfer by Provincial Department of Local Government and Traditional Affairs (Vote 7).....	3	3054
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PROVINCIAL NOTICE

No. 76**EASTERN CAPE DEPARTMENT OF LOCAL GOVERNMENT AND
TRADITIONAL AFFAIRS****NO.****PUBLICATION OF TRANSFER BY PROVINCIAL DEPARTMENT OF
LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS (VOTE 7)**

This information relates to a transfer to be made by the Department of Local Government and Traditional Affairs.

This information is published in terms of section 29(2) (a) of the Division of Revenue Act No. 2 of 2013 for information purposes as set out in the schedule herein.

**Mlibo Qoboshiyane****MEC FOR LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS****Date: 10/10/2013**

PROVINCIAL GAZETTING OF TRANSFER OF R200 MILLION TO KING SABATA DALINDYEBO MUNICIPALITY TO ASSIST IN MEETING THEIR CONTRACTUAL OBLIGATION

SCHEDULE

ALLOCATION TO MUNICIPALITIES NOT LISTED IN THE SCHEDULE OF THE DIVISION OF REVENUE ACT 2013

NAME OF GRANT / TRANSFER : LOCAL GOVERNMENT SUPPORT	
Name of transferring department	Local Government and Traditional Affairs
Name of Programme/division making transfer	Municipal Finance
Name of allocation	Financial Management Support to assist King Sabata Dalindyebo Municipality in meeting their contractual obligation
Purpose	Strengthening the capacity of the municipality to improve governance and administration; to meet its contractual obligations.
Measurable objective	<ul style="list-style-type: none"> • Complete and accurate valuation of immovable and movable assets in line with the requirements of GRAP 17; • Complete and accurate control accounts; • GRAP compliant financial and related policies; corresponding by-laws and procedure manuals in place and implemented; • Existence of internal controls systems and implementation thereof; • Improved Financial Systems, including but not limited to the payroll system; • Document Management system in place and implemented; • Improved oversight of council and other council structures; • Timely submission of complete and accurate monthly, quarterly, half yearly and annual financial

	<p>reports to relevant structures and institutions;</p> <ul style="list-style-type: none"> • Improved audit outcomes; • Existence of administrative systems to improve governance and administrative processes; • Capacity building and skills transfer programmes for the municipality's Budget and Treasury Office personnel in place and Implemented.
Conditions	<ul style="list-style-type: none"> • Submission of signed business plan by the municipality • Signed acceptance of conditions • Signed declaration of assurance • Acknowledgement of receipt of transfer by the municipality • Refund the amount to the Provincial Revenue Fund over a three years period.
Allocation criteria	Allocation is made on assessed needs
Reasons for not being incorporated into the equitable share	According to section 154(1) of the Constitution national and provincial governments, by legislative and other measures, must support and strengthen the capacity of municipalities to manage their own affairs, to exercise their powers and to perform their functions
Monitoring Mechanisms	The municipality to refund the Provincial Revenue Fund over a three years period.
Past Performance	No underperformance has been identified
MTEF allocation	2013/14 – R 200 million
Responsibility of transferring department	To monitor that the transferred funds are spent in accordance with laid conditions
Project Life	Five (5) days from the date of transfer to the municipality
Payment Schedule	Transfer to be made directly to the municipality listed in the attached schedule

Annexure

			2013/14
			Allocation
Category	Number	Municipality	R' 000
B	EC157	King Sabata Dalindyebo	200 000
Unallocated/unclassified			
Total			200 000

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Also available at the Legal Advisory Services, **Province of the Eastern Cape**, Private Bag X0047, Bisho, 5605. Tel. (040) 635-0052