

**THE PROVINCE OF
GAUTENG**



**DIE PROVINSIE VAN
GAUTENG**

Provincial Gazette Provinsiale Koerant

EXTRAORDINARY • BUITENGEWOON

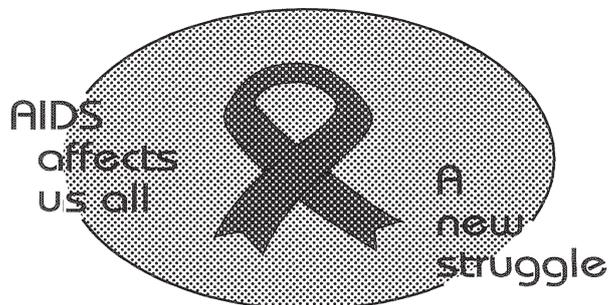
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Vol. 22

PRETORIA
11 MARCH 2016
11 MAART 2016

No. 87

We all have the power to prevent AIDS



**AIDS
HELPLINE**

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DEPARTMENT OF HEALTH

Prevention is the cure

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Government Printing Works

Notice submission deadlines

Government Printing Works has over the last few months implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submit your notice request.

In line with these business rules, GPW has revised the notice submission deadlines for all gazettes. Please refer to the GPW website www.gpwonline.co.za to familiarise yourself with the new deadlines.

CANCELLATIONS

Don't forget!

Cancellation of notice submissions are accepted by GPW according to the deadlines stated in the table above. Non-compliance to these deadlines will result in your request being failed. **Please pay special attention to the different deadlines for each gazette.**

Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.

Requests for cancellation must be sent by the original sender of the notice and must accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

take note!

With effect **from 01 October**, GPW will not longer accept amendments to notices. The cancellation process will need to be followed and a new notice submitted thereafter for the next available publication date.

CUSTOMER INQUIRIES



Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While GPW deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

GPW has a **2-working day turnaround time for processing notices** received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

PROOF OF PAYMENTS

REMINDER

GPW reminds you that all notice submissions **MUST** be submitted with an accompanying proof of payment (PoP) or purchase order (PO). If any PoP's or PO's are received without a notice submission, it will be failed and your notice will not be processed.

When submitting your notice request to submit.egazette@gpw.gov.za, please ensure that a purchase order (GPW Account customer) or proof of payment (non-GPW Account customer) is included with your notice submission. All documentation relating to the notice submission must be in a single email.

A reminder that documents must be attached separately in your email to GPW. (In other words, your email should have an Adobe Form plus proof of payment/purchase order – 2 separate attachments – where notice content is applicable, it should also be a 3rd separate attachment).

REMINDER OF THE GPW BUSINESS RULES

- Single notice, single email – with proof of payment or purchase order.
- All documents must be attached separately in your email to GPW.
- 1 notice = 1 form, i.e. each notice must be on a separate form
- Please submit your notice **ONLY ONCE**.
- Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
- The notice information that you send us on the form is what we publish. Please do not put any instructions in the email body.

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PROVINCIAL NOTICES • PROVINSIALE KENNISGEWINGS

PROVINCIAL NOTICE 202 OF 2016**GAUTENG PROVINCIAL TREASURY**

In accordance with Section 35 (c, d), and 36 (2) of the Municipal Finance Management Act (MFMA) no 56 OF 2003. I hereby give notice of the additional allocations to the municipalities for the financial year 2015/16. These allocations will be transferred to the municipalities according to the transfer mechanism as per the attached schedule and for the purposes and conditions set out therein.



Barbara Creecy

MEC: E- gov and GPT

Date: 7/3/2016.

TRANSFORMATION GRANT	
Transferring Department	<ul style="list-style-type: none"> Gauteng Department of Cooperative Governance and Traditional Affairs
Strategic goal	<ul style="list-style-type: none"> Facilitate the successful implementation of new boundaries effective after 2016 the Local Government Elections.
Grant purpose	<ul style="list-style-type: none"> To finance expenditure in relation to the merger of Westonaria Local Municipality and Randfontein Local Municipality
Outcome statements	<ul style="list-style-type: none"> Westonaria and Randfontein Municipalities merging into a category B municipality to have an administration that is responsive, accountable efficient, effective and developmental
Outputs	<ul style="list-style-type: none"> Number of policies, procedures, systems and plans developed to enable the seamless transition to a new municipality in 2016
Details contained in the business plan	<ul style="list-style-type: none"> Outcome indicators Output indicators Inputs Key activities Financial implications
Priority outcome(s) of government that this grant primarily contributes to	<ul style="list-style-type: none"> Outcome 9: A responsive, accountable, effective developmental local government system
Conditions	<ul style="list-style-type: none"> To receive transfers from this grant, the Municipalities must fully participate in the CMTC with the provincial government and other municipalities impacted by the same boundary change. The grant may only be used to fund the following administrative costs to the extent that additional costs arise as a result of the impact of boundary changes: <ul style="list-style-type: none"> Merging of assets registers Alignment of valuation rolls Information technology system alignment and integration Rationalisation and alignment of municipal policies Alignment of geographic information system data Development of new organizational structures (Job-evaluation, Job descriptions including work study etc) Financial management systems

	<p>Development and enactment of by-laws</p> <p>Consolidation of records management between the affected municipalities</p> <ul style="list-style-type: none"> • Municipalities may not use grants funds to appoint additional staff • Before procuring any professional services or new or upgraded systems , the terms of reference and specifications must be reviewed and approved by the CMTC • Any systems purchased or upgraded with funding from this grant must comply with the relevant requirements set by national government, including being compatible with the municipal standard chart of accounts.
Reason not incorporated in equitable share	<ul style="list-style-type: none"> • The grant funds the costs linked with municipal boundaries determined by the Municipal Demarcation Board(MDB) due to come into effect at the time of the 2016 local government elections
Projected life	<ul style="list-style-type: none"> • This is a three year process to assist municipalities with the 2016 boundary changes.
MTEF allocations	<ul style="list-style-type: none"> • 2015/16 R15 million
Payment schedule	<ul style="list-style-type: none"> • Transfers are made in accordance with a payment schedule determined and approved by COGTA Gauteng together with Provincial Treasury Gauteng.
Responsibility of the transferring Provincial officer and receiving officer	<p>Responsibility of the Gauteng COGTA</p> <ul style="list-style-type: none"> • Fulfil all responsibilities in terms of section 14 of the Municipal Structures Act • Monitor and coordinate the resources allocated to the District municipality of West Rand to ensure that there are no duplications and that the grant is only used for cost associated with the transformation/merger process • Assist affected municipalities to jointly plan and manage the process through the Change Management Transitional Committees(CMTC) • Assist the WRDM to coordinate reporting from municipalities.
	<p>Responsibilities of the Municipalities</p> <ul style="list-style-type: none"> • Report to the provincial department on a monthly basis on financial performance and quarterly against the business plan

	<ul style="list-style-type: none">• Fully participate in transitional structures
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Mohlakeng Ext. 5 Infrastructure Development	
Transferring department	Department of Cooperative Governance and Traditional Affairs
Purpose	<ul style="list-style-type: none"> The purpose of this grant is to provide financial assistance to the Randfontein Local Municipality towards the installation of internal reticulation infrastructure services in Mohlakeng Extension 5, Randfontein. The much needed funding assistance will allow the Randfontein Local Municipality to provide basic services to the people living in Mohlakeng Extension 5.
Measurable outputs	<ul style="list-style-type: none"> Mohlakeng Extension 5 boasts a total of 1719 Erven which are all un-serviced. A number of these erven have been occupied and houses have been built, however there is no access to basic services like electricity, running water and sewer. The Randfontein Local Municipality seeks to ensure that the entire township is fully serviced and developed into a sustainable human settlement.
Conditions of the grant:	<p>The funding will only be utilized for:</p> <ul style="list-style-type: none"> Installation of Water, Sewer and Electricity distribution infrastructure in Mohlakeng Extension 5 The municipality is expected to report monthly on financial and non-financial progress of the project A joint project management committee to fulfil the monitoring, evaluation and reporting on the project.
Allocation Criteria:	<ul style="list-style-type: none"> The allocation is based on the request made by the municipality for the development needs identified in Mohlakeng Ext. 5. Allocation based on costs estimates as undertaken by the Municipal Infrastructure Department.
Monitoring System:	<ul style="list-style-type: none"> The Municipal Project management Unit (PMU) has all the necessary skills and capability to manage the implementation the project and monitor performance of appointed service providers The Department has already established an internal professional project management team that would be mainly responsible to monitor the implementation of the above project.
Past performance:	<ul style="list-style-type: none"> The municipality has been able to implement all projects funded by the Department and reported appropriately on the expenditure accounting for all funds transferred to them.
Budget on which the transfer is shown	<ul style="list-style-type: none"> Municipal Infrastructure Support unit
Projected life:	<ul style="list-style-type: none"> the project's lifespan is for a period of six (06) months linked to the first phase only. The first phase will commence one month upon transfer of the Grant funding to the municipality.
Reasons not included in the equitable share:	<ul style="list-style-type: none"> According to section 154 (1) of the Constitution, the 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 their functions <p>The municipality's development needs far exceeds the available equitable share and the MIG allocation. Hence the municipality made the request for funding to commence with the project. Without this financial support, the feasibility of achieving the municipality's development agenda becomes greatly limited.</p>

<p>Capacity and preparedness of the transferring Department</p>	<ul style="list-style-type: none"> The Department has enough capacity to monitor the progress on this initiatives. Experience acquired in previous financial year, 2015/16 will positively impact the implementation of this programme this current financial year, 2016/17. 				
<p>Payment schedule</p>	<ul style="list-style-type: none"> All project funds to be transferred as per agreed cash flow projections 				
<p>Payment schedule:</p>	<ul style="list-style-type: none"> The transfer payments are to be made to the following beneficiary municipality for 2015/16 financial year : <table border="0" data-bbox="576 517 1417 613"> <thead> <tr> <th data-bbox="576 517 1043 551">Beneficiary Municipality</th> <th data-bbox="1043 517 1417 551">Amount (R)</th> </tr> </thead> <tbody> <tr> <td data-bbox="576 577 1043 613">Randfontein LM</td> <td data-bbox="1043 577 1417 613"><u>R 9 000 000.00</u></td> </tr> </tbody> </table>	Beneficiary Municipality	Amount (R)	Randfontein LM	<u>R 9 000 000.00</u>
Beneficiary Municipality	Amount (R)				
Randfontein LM	<u>R 9 000 000.00</u>				

Financial years – 2015/16

Emfuleni Water infrastructure maintenance Project									
Transferring department	<ul style="list-style-type: none"> Department of Cooperative Governance and Traditional Affairs 								
Purpose	<ul style="list-style-type: none"> To assist Emfuleni to finance the 90 Days Service delivery plan by undertaking the following initiatives: <ul style="list-style-type: none"> Refurbishment of Pressure reducing valves Purchasing of new meters 								
Measurable outputs	<ul style="list-style-type: none"> To curb water losses To reduce backlogs Improved services 								
Conditions of the grant:	<ul style="list-style-type: none"> The grant shall be utilised only for the implementation of the Water infrastructure maintenance Project as submitted in terms of the written undertaking project plans. Written undertaking that the municipality will utilise the funds for intended purposes. Funding Agreement entered into by both the municipality and the department that determines the working relationship, operational costs and conditions of the transfer. Establishment of a functional project steering committee and of hosting quarterly meetings. Submission of project implementation plan that indicates the detailed steps to be performed for the duration and until completion of the project. Ongoing involvement of officials from both the municipality and CoGTA in the planning and monitoring during implementation of the project. Municipality will provide quarterly progress reports to CoGTA. 								
Allocation Criteria:	<ul style="list-style-type: none"> Allocation is made to municipality according to prioritized municipal needs to address the water supply challenges 								
Monitoring System:	<ul style="list-style-type: none"> The Department will establish an internal project management team that would be mainly responsible to monitor the implementation of the above project. 								
Budget on which the transfer is shown	<ul style="list-style-type: none"> Programme 3: Local Government Support – 2015/16 								
Projected life:	<ul style="list-style-type: none"> Ongoing, the municipality does not have the Technical skills and systems to address water sanitation infrastructure 								
Reasons not included in the equitable share:	<ul style="list-style-type: none"> According to section 154 (1) of the Constitution, the 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 their functions. 								
Capacity and preparedness of the transferring Department	<ul style="list-style-type: none"> Available staff to monitor the implementation and progress of the project. 								
Payment schedule:	<ul style="list-style-type: none"> The transfer payment is to be made in one transfer for the financial year 2015/16 or thereafter upon the approval of projects and sign off of the Funding Agreements. <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Beneficiary Municipality</th> <th style="text-align: right;">Amount (R)</th> </tr> </thead> <tbody> <tr> <td>Emfuleni L.M: New Valves</td> <td style="text-align: right;">R 1, 650,000.00</td> </tr> <tr> <td>Emfuleni L.M: New meters and Replacement</td> <td style="text-align: right;">R 865,000.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">R 1, 865,000.00</td> </tr> </tbody> </table>	Beneficiary Municipality	Amount (R)	Emfuleni L.M: New Valves	R 1, 650,000.00	Emfuleni L.M: New meters and Replacement	R 865,000.00	TOTAL	R 1, 865,000.00
Beneficiary Municipality	Amount (R)								
Emfuleni L.M: New Valves	R 1, 650,000.00								
Emfuleni L.M: New meters and Replacement	R 865,000.00								
TOTAL	R 1, 865,000.00								

Emfuleni Roads , Storm Water and Waste Collection									
Transferring department	<ul style="list-style-type: none"> • Department of Cooperative Governance and Traditional Affairs 								
Purpose	<ul style="list-style-type: none"> • To assist Emfuleni to finance 90 Days Service delivery plan and Vereeniging CBD by purchasing materials for roads and storm water 								
Measurable outputs	<ul style="list-style-type: none"> • Number of roads refurbished • Improved service delivery • Number of Households waste collected 								
Conditions of the grant:	<ul style="list-style-type: none"> • The grant shall be utilised only for the purchase of the following material which will be utilized for the refurbishment of Roads and Storm Water, including Vereeniging CBD : <ul style="list-style-type: none"> ○ Hot and Cold Asphalt ○ Pipes, Paving & Cement ○ Graders, Roller Compactor, TLB, Excavator & Water Carts ○ Paint ○ Pipes, Paving & Cement ○ Store Items for all depots ○ Purchase of wheeled bins for waste collection • Written undertaking that the municipality will utilise the funds for intended purposes. • Funding Agreement entered into by both the municipality and the department that determines the working relationship, operational costs and conditions of the transfer. • Establishment of a functional project steering committee and of hosting quarterly meetings. • Submission of project implementation plan that indicates the detailed steps to be performed for the duration and until completion of the project. • Ongoing involvement of officials from both the municipality and CoGTA in the planning and monitoring during implementation of the project. • Municipality will provide quarterly progress reports to CoGTA. 								
	<ul style="list-style-type: none"> • Allocation is made to municipality according to prioritized municipal needs to purchase materials for roads and storm water. 								
Monitoring System:	<ul style="list-style-type: none"> • The Department will establish an internal project management team that would be mainly responsible to monitor the implementation of the above project. 								
Budget on which the transfer is shown	<ul style="list-style-type: none"> • Programme 3: Local Government Support – 2015/16 								
Projected life:	<ul style="list-style-type: none"> • 6 months 								
Reasons not included in the equitable share:	<ul style="list-style-type: none"> • According to section 154 (1) of the Constitution, the 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 their functions. 								
Capacity and preparedness of the transferring Department	<ul style="list-style-type: none"> • Available staff to monitor the implementation and progress of the project. 								
Payment schedule:	<ul style="list-style-type: none"> • The transfer payment is to be made in one transfer for the financial year 2015/16 or thereafter upon the approval of projects and sign off of the Funding Agreements. 								
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Beneficiary Municipality	Amount (R)								
Emfuleni L.M: Roads and Storm Water	R 4, 660,000.00								
Emfuleni L.M: Purchase of Wheeled Bins	R 3, 000,000.00								
TOTAL	R 7, 660, 000.00								

Emfuleni Verification of the largest electricity Accounts and associated metering equipment							
Transferring department	<ul style="list-style-type: none"> • Department of Cooperative Governance and Traditional Affairs 						
Purpose	<ul style="list-style-type: none"> • Revenue Enhancement 						
Measurable outputs	<ul style="list-style-type: none"> • Improved revenue collection • Audit of meters and meter equipment: • Correction of Billing info/data 						
Conditions of the grant:	<ul style="list-style-type: none"> • The grant shall be utilised only for the Verification of the largest electricity Accounts and associated metering equipment project as submitted in terms of the written undertaking project plans. • Written undertaking that the municipality will utilise the funds for intended purposes. • Funding Agreement entered into by both the municipality and the department that determines the working relationship, operational costs and conditions of the transfer. • Establishment of a functional project steering committee and of hosting quarterly meetings. • Submission of project implementation plan that indicates the detailed steps to be performed for the duration and until completion of the project. • Ongoing involvement of officials from both the municipality and CoGTA in the planning and monitoring during implementation of the project. • Municipality will provide monthly progress reports to CoGTA. 						
Allocation Criteria:	<ul style="list-style-type: none"> • Allocation is made to municipality according to prioritized municipal needs to address the water supply challenges 						
Monitoring System:	<ul style="list-style-type: none"> • The Department will establish an internal project management team that would be mainly responsible to monitor the implementation of the above project. 						
Budget on which the transfer is shown	<ul style="list-style-type: none"> • Programme 3: Local Government Support – 2015/16 						
Projected life:	<ul style="list-style-type: none"> • Ongoing, the municipality does not have the Technical skills and systems to address water sanitation infrastructure 						
Reasons not included in the equitable share:	<ul style="list-style-type: none"> • According to section 154 (1) of the Constitution, the 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 their functions. 						
Capacity and preparedness of the transferring Department	<ul style="list-style-type: none"> • Available staff to monitor the implementation and progress of the project. 						
Payment schedule:	<ul style="list-style-type: none"> • The transfer payment is to be made in one transfer for the financial year 2015/16 or thereafter upon the approval of projects and sign off of the Funding Agreements. <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Beneficiary Municipality</th> <th style="text-align: right;">Amount (R)</th> </tr> </thead> <tbody> <tr> <td>Emfuleni L.M</td> <td style="text-align: right;">R 1 733, 102.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">R 1 733, 102.00</td> </tr> </tbody> </table>	Beneficiary Municipality	Amount (R)	Emfuleni L.M	R 1 733, 102.00	TOTAL	R 1 733, 102.00
Beneficiary Municipality	Amount (R)						
Emfuleni L.M	R 1 733, 102.00						
TOTAL	R 1 733, 102.00						

Merafong Water Loss and Demand Management Programme	
Transferring department	Department of Cooperative Governance and Traditional Affairs
Purpose	<ul style="list-style-type: none"> The purpose of this grant is to provide financial assistance to the Merafong Local with regards Water Loss and Demand Management Support Programme. The much needed funding assistance will allow the Merafong Local Municipality to provide affordable water services to the people of Merafong.
Measurable outputs	<ul style="list-style-type: none"> Water Loss Reduction.
Conditions of the grant:	<p>The funding will only be utilized for:</p> <ul style="list-style-type: none"> Retrofitting and implementation of Pre-Paid Meters. Water and Conservation and Water Demand Management. The municipality is expected to report monthly on financial and non-financial progress of the project A joint project management committee to fulfil the monitoring, evaluation and reporting on the project.
Allocation Criteria:	<ul style="list-style-type: none"> The allocation is based on the request made by the Merafong Municipality. Allocation based on costs estimates as undertaken by the Merafong Service Delivery Management Team.
Monitoring System:	<ul style="list-style-type: none"> The Municipal Project management Unit (PMU) has all the necessary skills and capability to manage the implementation the project and monitor performance of appointed service providers. The Department has already established an internal professional project management team that would be mainly responsible to monitor the implementation of the above project.
Past performance:	<ul style="list-style-type: none"> The municipality has been able to implement all projects funded by the Department and reported appropriately on the expenditure accounting for all funds transferred to them.
Budget on which the transfer is shown	<ul style="list-style-type: none"> Municipal Infrastructure Support unit
Projected life:	<ul style="list-style-type: none"> the project's lifespan is for a period of six (06) months linked to the first phase only. The first phase will commence one month upon transfer of the Grant funding to the municipality.
Reasons not included in the equitable share:	<ul style="list-style-type: none"> According to section 154 (1) of the Constitution, the 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 their functions. The municipality's development needs far exceeds the available equitable share and the MIG allocation. Hence the municipality made the request for funding to support the project. Without this financial support, the feasibility of achieving the municipality's development agenda becomes greatly limited.
Capacity and preparedness of the transferring Department	<ul style="list-style-type: none"> The Department has enough capacity to monitor the progress on this initiatives.
Payment schedule	<ul style="list-style-type: none"> All project funds will be transferred as per agreed cash flow projections.
Payment schedule:	<ul style="list-style-type: none"> The transfer payments are to be made to the following beneficiary municipality for 2015/16 financial year :

Merafong Water Loss and Demand Management Programme		
	Beneficiary Municipality	Amount (R)
	Merafong LM	<u>R 4 900 000.00</u>

Vote 7 - Department of Cooperative Governance and Traditional Affairs

Number	Municipality	MUNICIPAL MERGER						SUB-TOTAL: GRANTS									
		Provincial Financial Year			Municipal Financial Year			Provincial Financial Year			Municipal Financial Year						
		2015/16 (R'000)	2016/17 (R'000)	2017/18 (R'000)	2015/16 (R'000)	2016/17 (R'000)	2017/18 (R'000)	2015/16 (R'000)	2016/17 (R'000)	2017/18 (R'000)	2015/16 (R'000)	2016/17 (R'000)	2017/18 (R'000)				
A	GT000																
A	GT001																
A	GT002																
	Total: Metros																
B	GT421																
B	GT422																
B	GT423																
C	DC42																
	Total: Sechibeng Municipalities																
B	GT481																
B	GT482																
B	GT483																
B	GT484																
C	DC48	15 000										15 000					
	Total: West Rand Municipalities	15 000										15 000					
	Total: Gauteng Municipalities	15 000										15 000					

Vol 7 - Department of Cooperative Governance and Traditional Affairs

Number	Municipality	MUNICIPAL MERGER				MOKLAKENG EXT 5 INFRASTRUCTURE DEVELOPMENT				EMFULEN & MERAFONG WATER INFRASTRUCTURE				SUB-TOTAL GRANTS			
		Provincial Financial Year		Municipal Financial Year		Provincial Financial Year		Municipal Financial Year		Provincial Financial Year		Municipal Financial Year		Provincial Financial Year		Municipal Financial Year	
		2015/16 (R'000)	2017/18 (R'000)	2015/16 (R'000)	2017/18 (R'000)	2015/16 (R'000)	2017/18 (R'000)	2015/16 (R'000)	2017/18 (R'000)	2015/16 (R'000)	2017/18 (R'000)	2015/16 (R'000)	2017/18 (R'000)	2015/16 (R'000)	2017/18 (R'000)	2015/16 (R'000)	2017/18 (R'000)
A	G1000 Eluru/lelu																
A	G1001 City of Johannesburg																
A	G1002 City of Tshwane																
Total: Metros																	
B	G1421 Enkweni																
B	G1422 Mfwal																
B	G1423 Lesedi																
C	DC42 Sebong District Municipality																
Total: Sebong Municipalities																	
B	G1461 Mogale City																
B	G1462 Randfontein																
B	G1463 Wetsusmarie																
B	G1464 Merifong City																
C	DC45 West Rand District Municipality																
Total: West Rand Municipalities																	
Total: Gauteng municipalities																	

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