



PROVINCE OF THE EASTERN CAPE
IPHONDO LEMPUMA KOLONI
PROVINSIE OOS-KAAP

**Provincial Gazette
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(Extraordinary)**

Vol. 22

BISHO/KING WILLIAM'S TOWN
16 NOVEMBER 2015
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No. 3546

We all have the power to prevent AIDS



**AIDS
HELPLINE**

0800 012 322

DEPARTMENT OF HEALTH

Prevention is the cure

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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.

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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.

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

PROOF OF PAYMENTS

REMINDER

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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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No. No.*

PROVINCIAL NOTICES • PROVINSIALE KENNISGEWINGS

| | | | |
|-----|---|------|---|
| 166 | Eastern Cape Provincial Planning And Treasury: Publication of additional allocations by Provincial Departments of Health (Vote 3), Education (Vote 6), Economic Development, Environmental Affairs and Tourism (Vote 9), Human Settlement (Vote 11) and mendment by the Department of Cooprative Governance and Traditional Affairs (Vote 7)..... | 3546 | 4 |
|-----|---|------|---|

PROVINCIAL NOTICES • PROVINSIALE KENNISGEWINGS

PROVINCIAL NOTICE 166 OF 2015

EASTERN CAPE PROVINCIAL PLANNING AND TREASURY

PUBLICATION OF ADDITIONAL ALLOCATIONS BY PROVINCIAL DEPARTMENTS OF HEALTH (VOTE 3), EDUCATION (VOTE 6), ECONOMIC DEVELOPMENT, ENVIRONMENTAL AFFAIRS AND TOURISM (VOTE 9), HUMAN SETTLEMENT (VOTE 11) AND AMENDMENT BY THE DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (VOTE 7).

This information relates to additional transfers and amendment made by the following Eastern Cape Provincial Departments:

- (1) Health (Vote 3);
- (2) Education (Vote 6);
- (3) Cooperative Governance and Traditional Affairs (Vote 7);
- (4) Economic Development, Environmental Affairs and Tourism (Vote 9) and
- (5) Human Settlement (Vote 11)

This information is published in terms of section 30 (3) (b) of the Division of Revenue Act No.5 of 2015 and contains additional allocations that were not published in terms of section 30 (1) or (2), in the Extraordinary Gazette No.3347, Volume 22 published on the 05 March 2015 and amendment on Gazette No.3533 dated 02 November 2015 for Department of Cooperative Governance and Traditional Affairs in respect of Water Projects, for information purposes.

Dated and signed at Bhisho on this the^{12th} of November 2015



¹¹ **S. SOMYO**
MEC FOR PROVINCIAL FINANCE

DEPARTMENT OF HEALTH (Vote 3)**Schedule**

| | |
|---|--|
| NAME OF TRANSFER: TRANSFER PAYMENTS FOR RENDERING OF MUNICIPAL HEALTH SERVICES (MHS) | |
| Transferring Provincial Department | Department of Health. |
| Name of programme/division making transfer | Programme 2.4: Community Based Services. |
| Purpose | To render Municipal Health Care Services (MHS). |
| Measurable Outputs | Rendered Municipal Health Services (MHS). |
| Conditions | Submission of signed Service Level Agreements. |
| Allocation criteria | The 100% of personnel budget based on public service scales for 1 st year, 66% for 2 nd year and 33% for 3 rd year. |
| Reasons not incorporated in equitable share | Funds are from equitable share allocated as Transfer payments. |
| Monitoring mechanisms | Submission of monthly reports, quarterly progress reports and Annual Financial Statements. |
| Adjusted allocation | 2015/16 Appropriation: R14,069,000 2015/16 Adjustment : R6,676,415 2015/16 Adjusted Budget: R20,745,415 |
| Responsibility of Provincial transferring department | Transfer the funds to municipalities and manage the funds transferred. |
| Projected life | Annually for the next 3 years in a sliding scale. |
| Payment Schedule | Quarterly transfer payments. |

Annexure

| Transfers to local government by transfer / grant type, category and municipality | | | Adjustments appropriation | | | | | Adjusted appropriation | | |
|---|--------------------|---------------------|--|----------------------|------------------------|-------------------|--------------------------------|------------------------|-------|--------|
| R' 000 | Main appropriation | | Roll-overs Unforeseeable/ unavoidable | Virements and shifts | Declared unspent funds | Other adjustments | Total additional appropriation | | | |
| Category | Number | Municipality | | | | | | | | |
| Total: Metro Municipalities | | | 1 378 | - | - | 262 | - | - | 262 | 1 640 |
| A | NMA | Nelson Mandela | 945 | - | - | - | - | - | - | 945 |
| A | EC125 | Buffalo City | 433 | - | - | 262 | - | - | 262 | 695 |
| Total: Amatole Municipalities DC12 | | | 6 411 | - | - | - | - | - | - | 6 411 |
| C | DC12 | Amathole District | 6 411 | - | - | - | - | - | - | 6 411 |
| Total: Cacadu Municipalities DC10 | | | - | - | - | - | - | - | - | - |
| Total: Chris Hani Municipalities DC13 | | | 2 825 | - | - | 2 591 | - | - | 2 591 | 5 416 |
| C | DC13 | Chis Hani District | 2 825 | - | - | 2 591 | - | - | 2 591 | 5 416 |
| Total: O R Tambo Municipalities | | | 2 663 | - | - | 2 189 | - | - | 2 189 | 4 852 |
| C | DC15 | O R Tambo District | 2 663 | - | - | 2 189 | - | - | 2 189 | 4 852 |
| Total: Joe Gqabi Municipalities | | | 112 | - | - | 954 | - | - | 954 | 1 066 |
| C | DC14 | Joe Gqabi District | 112 | - | - | 954 | - | - | 954 | 1 066 |
| Total: Alfred Nzo Municipalities | | | 680 | - | - | 680 | - | - | 680 | 1 360 |
| C | DC44 | Alfred Nzo District | 680 | - | - | 680 | - | - | 680 | 1 360 |
| Unallocated/unclassified | | | - | - | - | - | - | - | - | - |
| Total | | | 14 069 | - | - | 6 676 | - | - | 6 676 | 20 745 |

DEPARTMENT OF EDUCATION (Vote 6)**Schedule**

| NAME OF TRANSFER: INDEPENDENT SCHOOLS | |
|---|---|
| Transferring Provincial Department | Department of Education. |
| Name of programme/division making transfer | Independent Schools. |
| Purpose | Reallocation of funds to performing and qualifying Independent Schools according to Norms and Standards for school funding to support the provisioning of goods and services required for education in those schools as a result of unused funds from under performing schools. |
| Conditions | <ul style="list-style-type: none"> • Provided they comply by submitting Annual Financial Statements (AFS). • Compliance Certificate; and • Subsidy Application Form. |
| Allocation criteria | Reprioritisation of funds within the programme from underperforming primary to secondary schools. |
| Monitoring mechanisms | <ul style="list-style-type: none"> • Visit all funded schools; • Quarterly Reports; • AFS; and • Compliance Certificate. |
| Past performance | First tranche transferred to qualifying schools. |
| Adjusted Allocation | R593 thousand adjusted to deserving schools due to unused funds from under performing schools. |
| Projected life | Annually. |
| Payment Schedule | November 2015. |

Annexure

| NO. | R' 000 | Name of School | District | EMIS Number | Main appropriation | Adjustments appropriation | | | | | Total additional appropriation | Adjusted appropriation | |
|-----|--------|---|--------------------|-------------|--------------------|---------------------------|---------------------------|----------------------|------------------|-------------------|--------------------------------|------------------------|-------|
| | | | | | | Roll-overs | Unforeseeable/unavoidable | Virements and shifts | Declared Savings | Other adjustments | | | |
| 1 | | ABBOTSFORD CHRISTIAN SCHOOL | EAST LONDON | 200203058 | 312 | - | - | 1 | - | - | - | 1 | 314 |
| 2 | | ADVENT COMPREHENSIVE SCHOOL | MALUTI | 200501564 | 1 259 | - | - | 22 | - | - | - | 22 | 1 281 |
| 3 | | AL-AZHAR PRIMARY SCHOOL | PORT ELIZABETH | 2003000B | 640 | - | - | 3 | - | - | - | 3 | 642 |
| 4 | | ALEXANDRIA CHRISTIAN ACADEMY | GRAHAMSTOWN | 200601D76 | 91 | - | - | 0 | - | - | - | 0 | 91 |
| 5 | | ALTHORPE COLLEGE | EAST LONDON | 200203004 | 922 | - | - | - | - | - | - | - | 922 |
| 6 | | BAY CHRISTIAN SCHOOL | PORT ELIZABETH | 200200982 | 202 | - | - | 0 | - | - | - | 0 | 203 |
| 7 | | BERGVIEW JP | MALUTI | 200501571 | 1 999 | - | - | 22 | - | - | - | 22 | 2 022 |
| 8 | | BETHEL COLLEGE | BUTTERWORTH | 200300869 | 931 | - | - | 12 | - | - | - | 12 | 943 |
| 9 | | BRENNAL JACK AND JILL | LUSKISKI | 200501562 | 745 | - | - | - | - | - | - | - | 745 |
| 10 | | BUSY BEES JUNIOR PRIMARY SCHOOL | BUTTERWORTH | 200300863 | 1 340 | - | - | 3 | - | - | - | 3 | 1 342 |
| 11 | | CANAAN ACADEMY | DUTYWA | 200300874 | 2 470 | - | - | 11 | - | - | - | 11 | 2 480 |
| 12 | | CHRIST THE KING INTERNATIONAL | MTHATA | 2004040B | - | - | - | - | - | - | - | - | - |
| 13 | | CHRIST THE KING JUNIOR | QUEENSTOWN | 200601559 | 854 | - | - | - | - | - | - | - | 854 |
| 14 | | CVO OMEGA AKADEMIE | UITENHAGE | 200300605 | 114 | - | - | 1 | - | - | - | 1 | 114 |
| 15 | | EAST LONDON SCIENCE COLLEGE | EAST LONDON | 200203035 | 1 896 | - | - | 33 | - | - | - | 33 | 1 929 |
| 16 | | EBENEZA CHRISTIAN SCHOOL | BUTTERWORTH | 200300030 | 159 | - | - | 1 | - | - | - | 1 | 160 |
| 17 | | EBENEZER JUNIOR SCHOOL | PORT ELIZABETH | 200300990 | 806 | - | - | - | - | - | - | - | 806 |
| 18 | | ED-U-COLLEGE | PORT ELIZABETH | 200300900 | 1 021 | - | - | 11 | - | - | - | 11 | 1 032 |
| 19 | | EDUKID INDEPENDENT SCHOOL | MTHATA | 200401888 | 1 597 | - | - | 6 | - | - | - | 6 | 1 603 |
| 20 | | ELUKHANYSWENI COLLEGE | BUTTERWORTH | 200300743 | - | - | - | - | - | - | - | - | - |
| 21 | | EMMANUEL PRIMARY SCHOOL | BUTTERWORTH | 200300873 | 1 058 | - | - | 7 | - | - | - | 7 | 1 065 |
| 22 | | EXECUTIVE ACADEMY | DUTYWA | 2004034B | 180 | - | - | - | - | - | - | - | 180 |
| 23 | | FAITH PRIMARY SCHOOL | MTHATA | 2004040B | 2 934 | - | - | - | - | - | - | - | 2 934 |
| 24 | | FAITH REVVAL CHRISTIAN SCHOOL | EAST LONDON | 200203064 | 280 | - | - | 1 | - | - | - | 1 | 281 |
| 25 | | FIRST STEP MONTESSORIBUTTERWORTH | BUTTERWORTH | 200300882 | 1 921 | - | - | 8 | - | - | - | 8 | 1 930 |
| 26 | | FOCUSED COMBINED SCHOOL | MALUTI | 200501589 | 1 320 | - | - | 17 | - | - | - | 17 | 1 338 |
| 27 | | FOUNTAIN OF LIFE CHRISTIAN SCHOOL | UITENHAGE | 200300962 | 495 | - | - | 2 | - | - | - | 2 | 498 |
| 28 | | GET AHEAD COLLEGE (QUEENSTOWN) | QUEENSTOWN | 200601881 | 2 367 | - | - | 41 | - | - | - | 41 | 2 408 |
| 29 | | GET AHEAD PROJECT (WHITTELESEA) | QUEENSTOWN | 200600444 | 1 160 | - | - | 0 | - | - | - | 0 | 1 160 |
| 30 | | GET AHEAD PROJECT QUEENSTOWN | QUEENSTOWN | 200600245 | 1 037 | - | - | - | - | - | - | - | 1 037 |
| 31 | | GINSBERG SEVENTH DAY ADVENTIST PRIMARY SCHOOL | KING WILLIAMS TOWN | 200200973 | 978 | - | - | 1 | - | - | - | 1 | 980 |
| 32 | | GLADYS KING JUNIOR SECONDARY SCHOOL | MTHATA | 200401995 | 2 460 | - | - | 8 | - | - | - | 8 | 2 467 |
| 33 | | GLOBAL LEADERSHIP INSTITUTE | UITENHAGE | 200303041 | 1 014 | - | - | 18 | - | - | - | 18 | 1 031 |
| 34 | | GONUBIE CHRISTIAN HIGH SCHOOL | EAST LONDON | 200203017 | 274 | - | - | 1 | - | - | - | 1 | 275 |
| 35 | | GOOD HOPE COMMUNITY SCHOOL | COFIMVABA | 200300878 | 298 | - | - | 1 | - | - | - | 1 | 299 |
| 36 | | GOOD SHEPHERD CHRISTIAN SCHOOL | BUTTERWORTH | 200300031 | 1 034 | - | - | - | - | - | - | - | 1 034 |
| 37 | | GOOD SHEPHERD ENGLISH SCHOOL | MTHATA | 200400830 | 2 117 | - | - | 10 | - | - | - | 10 | 2 127 |
| 38 | | GOOD SHEPHERD PRIMARY SCHOOL | BUTTERWORTH | 200300864 | 681 | - | - | - | - | - | - | - | 681 |
| 39 | | GRAHAMSTOWN SDA PRIMARY SCHOOL | GRAHAMSTOWN | 200300272 | 1 400 | - | - | 3 | - | - | - | 3 | 1 403 |
| 40 | | H2Z PRIMARY SCHOOL | MTHATA | 200401991 | 572 | - | - | (71) | - | - | - | (71) | 502 |
| 41 | | HANANJA AKADEMIE | UITENHAGE | 200300936 | 83 | - | - | 1 | - | - | - | 1 | 84 |
| 42 | | HARVEST CHRISTIAN SCHOOL | PORT ELIZABETH | 200300295 | 363 | - | - | 3 | - | - | - | 3 | 366 |
| 43 | | HIGHVIEW COMPREHENSIVE SCHOOL | BUTTERWORTH | 200300877 | 88 | - | - | (88) | - | - | - | (88) | - |
| 44 | | HOLY ANGELS PRIVATE SCHOOL | MTHATA | 200403400 | 1 298 | - | - | - | - | - | - | - | 1 298 |
| 45 | | HOLY CROSS KIDDELAND | MTHATA | 200403415 | 5 923 | - | - | 68 | - | - | - | 68 | 5 991 |
| 46 | | HOLY CROSS PRIMARY SCHOOL | STERKSPRUIT | 200600273 | 520 | - | - | - | - | - | - | - | 520 |
| 47 | | HOLY MOTHERS ACADEMY | MTHATA | 200601887 | 546 | - | - | (88) | - | - | - | (88) | 457 |
| 48 | | IKHWEZILOMSO EDUCARE CENTRE | MT FRERE | 200500058 | 604 | - | - | 3 | - | - | - | 3 | 607 |
| 49 | | INSIGHT LEARNING CENTRE | PORT ELIZABETH | 200303031 | 405 | - | - | 4 | - | - | - | 4 | 409 |
| 50 | | ISAIAH 58 PRIMARY SCHOOL | EAST LONDON | 200203055 | 413 | - | - | - | - | - | - | - | 413 |
| 51 | | JACK AND JILL | NGCOBO | 200601888 | 556 | - | - | - | - | - | - | - | 556 |
| 52 | | JOEL ENGLISH MEDIUM SCHOOL | DUTYWA | 200404024 | 479 | - | - | 1 | - | - | - | 1 | 481 |
| 53 | | KABEGA CHRISTELIKE SKOOL | PORT ELIZABETH | 200300973 | 387 | - | - | 7 | - | - | - | 7 | 394 |
| 54 | | KELANDS PRIMARY SCHOOL | COFIMVABA | 200601816 | 149 | - | - | - | - | - | - | - | 149 |
| 55 | | KHANYA PRIVATE SCHOOL | MTHATA | 20040341D | 356 | - | - | - | - | - | - | - | 356 |
| 56 | | KHANYISA SENIOR SECONDARY SCHOOL | MTHATA | 200401903 | 8 196 | - | - | 142 | - | - | - | 142 | 8 339 |
| 57 | | KIDIO PREPARATORY SCHOOL | FORT BEAUFORT | 200300975 | 328 | - | - | - | - | - | - | - | 328 |
| 58 | | KINGDOM COLLEGE | QUEENSTOWN | 200601869 | 41 | - | - | 0 | - | - | - | 0 | 41 |
| 59 | | KINGS COMMERCIAL COLLEGE | MTHATA | 200401900 | 2 507 | - | - | 43 | - | - | - | 43 | 2 550 |
| 60 | | KWASA ENGLISH MEDIUM SCHOOL | BUTTERWORTH | 200300876 | 1 539 | - | - | 8 | - | - | - | 8 | 1 547 |
| 61 | | LAER NANAGA PRIMARY SCHOOL | PORT ELIZABETH | 200601890 | 28 | - | - | - | - | - | - | - | 28 |
| 62 | | LIBODE PRIVATE SCHOOL | LIBODE | 200404031 | 636 | - | - | 1 | - | - | - | 1 | 638 |
| 63 | | LITTLE ANGELS SCHOOL | BUTTERWORTH | 200300865 | 2 372 | - | - | 10 | - | - | - | 10 | 2 382 |
| 64 | | LITTLE EDEN PRIMARY SCHOOL | MBIZANA | 200503463 | 1 008 | - | - | 3 | - | - | - | 3 | 1 011 |
| 65 | | LITTLE WILLOW FOUNDATION SCHOOL | MTHATA | 200404033 | 898 | - | - | - | - | - | - | - | 898 |
| 66 | | MIDA SCHOOL | DUTYWA | 200300868 | 6 780 | - | - | 70 | - | - | - | 70 | 6 850 |
| 67 | | MODEL PRIVATE SCHOOL | MTHATA | 200403402 | 2 726 | - | - | 7 | - | - | - | 7 | 2 733 |
| 68 | | MORNING STAR EDUCATION CENTRE | MTHATA | 200403401 | 1 145 | - | - | (505) | - | - | - | (505) | 641 |
| 69 | | MT FRERE COMMUNITY SCHOOL | MT FRERE | 200404016 | 1 681 | - | - | 6 | - | - | - | 6 | 1 686 |
| 70 | | MTHATHA COLLEGE OF MATHS SCIENCE AND COMMERCE | MTHATA | 200601866 | - | - | - | - | - | - | - | - | - |
| 71 | | NASRUDDIN ISLAMIC HIGH SCHOOL | PORT ELIZABETH | 200303034 | 440 | - | - | 8 | - | - | - | 8 | 447 |
| 72 | | NASRUDDIN ISLAMIC PRIMARY SCHOOL | PORT ELIZABETH | 200300552 | 393 | - | - | - | - | - | - | - | 393 |
| 73 | | NASRUDDIN ISLAMIC SCHOOL | UITENHAGE | 200303037 | 759 | - | - | - | - | - | - | - | 759 |
| 74 | | NEW BRIGHTON SDA PRIMARY SCHOOL | PORT ELIZABETH | 200300560 | 1 481 | - | - | - | - | - | - | - | 1 481 |
| 75 | | NKOSISIKELELE PRIVATE SCHOOL | STERKSPRUIT | 200601866 | 497 | - | - | - | - | - | - | - | 497 |
| 76 | | NOBUHLE INTERNATIONAL SCHOOL | LIBODE | 200403404 | 308 | - | - | - | - | - | - | - | 308 |
| 77 | | OLIVET PRIVATE SCHOOL | QUEENSTOWN | 200600799 | 1 386 | - | - | 9 | - | - | - | 9 | 1 395 |
| 78 | | QUMBU COMMUNITY SCHOOLS | QUMBU | 200403408 | 498 | - | - | - | - | - | - | - | 498 |
| 79 | | RIVERSIDE SENIOR SECONDARY SCHOOL | LIBODE | 200503465 | - | - | - | - | - | - | - | - | - |
| 80 | | ROSELAND PRIVATE SCHOOL | QUMBU | 200503467 | 1 087 | - | - | 5 | - | - | - | 5 | 1 091 |

| | R '000 | Name of School | District | EMIS Number | Main appropriation | Adjustments appropriation | | | | | Adjusted appropriation | |
|-----|--------|--------------------------------------|--------------------|-------------|--------------------|---------------------------|---------------------------|----------------------|------------------|-------------------|------------------------|--------------------------------|
| | | | | | | Roll-overs | Unforeseeable/unavoidable | Virements and shifts | Declared Savings | Other adjustments | | Total additional appropriation |
| 81 | | ROYAL ACADEMY | QUEENSTOWN | 200600071 | 1 229 | - | - | 21 | - | - | 21 | 1 250 |
| 82 | | ROYAL CAPITAL EDUCATION CENTRE | QUEENSTOWN | 20060162 | 825 | - | - | - | - | - | - | 825 |
| 83 | | SCIENCE COLLEGE INTERNATIONAL | MTHATA | 200404023 | - | - | - | - | - | - | - | - |
| 84 | | SISEKO PRIVATE SCHOOL | MTHATA | 200404022 | 1 404 | - | - | 6 | - | - | 6 | 1 411 |
| 85 | | SOS HERMAN GMERINER PRIMARY | MTHATA | 200403405 | 1 210 | - | - | - | - | - | - | 1 210 |
| 86 | | SPRINGFIELD PRIMARY SCHOOL | LUSIKISIKI | 20050563 | 969 | - | - | - | - | - | - | 969 |
| 87 | | ST CHRISTOPHERS PRIVATE SCHOOL | KING WILLIAMS TOWN | 20020045 | 2 404 | - | - | 27 | - | - | 27 | 2 431 |
| 88 | | ST DOMINIC'S PRIORY HIGH SCHOOL | PORT ELIZABETH | 200300794 | 649 | - | - | 11 | - | - | 11 | 660 |
| 89 | | ST DOMINIC'S PRIORY JUNIOR SCHOOL | PORT ELIZABETH | 200300732 | 332 | - | - | - | - | - | - | 332 |
| 90 | | ST FRANCIS COLLEGE | UITENHAGE | 200303039 | 68 | - | - | - | - | - | - | 68 |
| 91 | | ST JUDES PRIMARY SCHOOL | MTHATA | 200404020 | 508 | - | - | - | - | - | - | 508 |
| 92 | | ST MARKS COMMUNITY SCHOOL | PORT ELIZABETH | 200300985 | 364 | - | - | 3 | - | - | 3 | 367 |
| 93 | | ST MARTINS PRIVATE SCHOOL | MTHATA | 200404035 | 1 789 | - | - | 25 | - | - | 25 | 1 814 |
| 94 | | ST MONICAS DIOCESAN | MALUTI | 20050569 | 1 935 | - | - | 18 | - | - | 18 | 1 953 |
| 95 | | ST THOMAS PRIVATE SCHOOL | KING WILLIAMS TOWN | 20060379 | 1 942 | - | - | 16 | - | - | 16 | 1 958 |
| 96 | | STEP AHEAD PRIMARY SCHOOL | COFIMVABA | 20060360 | 1 564 | - | - | (71) | - | - | (71) | 1 493 |
| 97 | | STEPPING STONE | NGCOBO | 200803047 | 539 | - | - | - | - | - | - | 539 |
| 98 | | STEPPING STONE JUNIOR SCHOOL | QUEENSTOWN | 20060355 | 499 | - | - | - | - | - | - | 499 |
| 99 | | STERKSPRUIT CHRISTIAN PRIVATE SCHOOL | STERKSPRUIT | 20060389 | 1 679 | - | - | 14 | - | - | 14 | 1 693 |
| 100 | | STRATEGIE HIGH SCHOOL | MTHATA | 20040309 | 292 | - | - | 5 | - | - | 5 | 297 |
| 101 | | SUPERKIDS PRIMARY SCHOOL | MBIZANA | 20050340 | 1 428 | - | - | 7 | - | - | 7 | 1 435 |
| 102 | | TEHILLAH CHRISTIAN ACADEMY | PORT ELIZABETH | 200300974 | 86 | - | - | 0 | - | - | 0 | 87 |
| 103 | | UMTATA CHRISTIAN SCHOOL | MTHATA | 20040396 | 1 074 | - | - | 6 | - | - | 6 | 1 079 |
| 104 | | VELA PRIVATE SCHOOL | MTHATA | 20060367 | 1 303 | - | - | 7 | - | - | 7 | 1 310 |
| 105 | | VICTORY CHRISTIAN SCHOOL | QUMBU | 200404032 | 992 | - | - | 2 | - | - | 2 | 995 |
| 106 | | WILLOW ACADEMY | PORT ELIZABETH | 200300870 | 225 | - | - | 1 | - | - | 1 | 226 |
| 107 | | WONDERLAND PRIMARY SCHOOL | QUMBU | 200403411 | 1 117 | - | - | 4 | - | - | 4 | 1 122 |
| 108 | | ZANOKHANYO BAPTIST SCHOOL | MT FRERE | 20050364 | 1 258 | - | - | 5 | - | - | 5 | 1 263 |
| | | Total | | | 117 527 | - | - | 0 | - | - | 0 | 117 527 |

DEPARTMENT OF EDUCATION (Vote 6)

Schedule

| NAME OF TRANSFER: INDEPENDENT SCHOOLS | |
|--|---|
| Transferring Provincial Department | Department of Education. |
| Name of programme/division making transfer | Independent Schools. |
| Purpose | For the conversion of SOS Herman Gmeriner Primary Independent School to Public Secondary school. |
| Conditions | <ul style="list-style-type: none"> • Provided they comply by submitting AFS; • Compliance Certificate; and • Subsidy Application Form. |
| Allocation criteria | Reprioritisation of funds within the programme from underperforming primary schools to secondary schools. |
| Monitoring mechanisms | <ul style="list-style-type: none"> • Visit all funded schools; • Quarterly Reports; • AFS; and • Compliance Certificate. |
| Past performance | First tranche transferred to qualifying schools. |
| Adjusted Allocation | R1, 210, 000. |
| Projected life | April 2015 – March 2016. |
| Payment Schedule | November 2015. |

Annexure

SOS Herman Gmeriner Primary Independent School to Public Secondary school

| Name of School | District | EMIS Number | Primary Secondary Combined | Quintile | No Fee Status (Yes/No) | Section 21 Status (Yes/No) | Main appropriation | Adjustments appropriation | | | | | Adjusted appropriation | |
|--------------------------------|----------|-------------|----------------------------|----------|------------------------|----------------------------|--------------------|---------------------------|---------------------------|----------------------|------------------|-------------------|------------------------|--------------------------------|
| | | | | | | | | Roll-overs | Unforeseeable/unavoidable | Virements and shifts | Declared Savings | Other adjustments | | Total additional appropriation |
| Herman Gmeriner Primary School | UMTATA | - | - | - | - | - | 1 210 | - | - | (1 210) | - | - | (1 210) | - |
| Herman Gmeriner Primary school | UMTATA | - | Combined | 4 | Yes | 20 | - | - | - | 1 210 | - | - | 1 210 | 1 210 |
| Total | | | | | | | 1 210 | - | - | - | - | - | - | 1 210 |

DEPARTMENT OF EDUCATION (Vote 6)**Schedule**

| NAME OF TRANSFER: PROVISION OF BRAILLE EQUIPMENT TO SELECTED SCHOOLS | |
|---|--|
| Transferring Provincial Department | Department of Education. |
| Name of programme/division making transfer | Public Special Schools - Inclusive Education. |
| Purpose | Funds transferred for purposes of assisting disabled learners to access curriculum; assist in administration costs and transportation of disabled learners to and from schools; for the payment of municipal bills and maintenance of schools and hostel premises. |
| Measurable Outputs | To improve quality of teaching and learning in special schools, through ensuring that an increased number of children with barriers to learning are successfully accessing curriculum and are completing all phases and exit points. |
| Conditions | <ul style="list-style-type: none"> • Special schools to utilise funds efficiently and for purposes for which they are intended. • Special schools to adhere to stringent financial management and reporting systems. |
| Allocation criteria | Funds to these schools are allocated according to Rand Value per learner per category of disability. Source of funding was set aside in the main appropriation as contingencies to accommodate additional costs for Braille equipment and funding of Youth Care Centres. |
| Monitoring mechanisms | <ul style="list-style-type: none"> • Provincial and District officials are expected to visit the schools for purposes of monitoring financial expenditure and supporting the schools. • Districts must also submit their proof of school visit for purposes of monitoring financial expenditure in special schools on a monthly basis to the provincial office. • Special schools are expected to report to the department on a quarterly basis by submitting the following documents: <ul style="list-style-type: none"> ○ Quarterly Finance Statements; ○ Compliance Certificates (quarterly); ○ Audited Financial Statements (once a year); ○ Current bank statement (three months); ○ Budget estimates for the current Year; and ○ Proof of SGB/ parents meeting held to discuss budget of the school. |
| Past performance | First tranche was transferred to 40 special schools and a second tranche to be made in November with provision for contingency to Bhisho Youth Care Centre and Gali Thembani. |
| Adjusted allocation | R2, 794, 000. |
| Projected life | Six (6) months as per allocation otherwise the policy is implemented yearly. |
| Payment Schedule | November 2015. |

Annexure

| Public Special Schools | | | | Adjustments appropriation | | | | | | | Adjusted appropriation |
|--------------------------------|----------------|-------------|--------|---------------------------|------------|---------------------------|----------------------|------------------|-------------------|--------------------------------|------------------------|
| Name of School | District | EMIS Number | Status | Main appropriation | Roll-overs | Unforeseeable/unavoidable | Virements and shifts | Declared Savings | Other adjustments | Total additional appropriation | |
| KHANYISA SCHOOL | Nelson Mandela | 200300892 | B LIND | 1 001 | - | - | 319 | - | - | 319 | 1 320 |
| EFATA SCHOOL | O_R_Tambo | 20040369 | B LIND | 1 287 | - | - | 243 | - | - | 243 | 1 530 |
| ZAMOKUHLE SPECIAL SCHOOL | O_R_Tambo | 20050331 | B LIND | 1 552 | - | - | 232 | - | - | 232 | 1 784 |
| GALITHEMBANI YOUTH CARE CENTRE | CHRIS HANI | | | | - | - | 1 000 | - | - | 1 000 | 1 000 |
| BHISHO YOUTH CARE CENTRE | BHISHO | | | | - | - | 1 000 | - | - | 1 000 | 1 000 |
| Total | | | | 3 840 | - | - | 2 794 | - | - | 2 794 | 6 634 |

DEPARTMENT OF EDUCATION (Vote 6)**Schedule**

| | |
|---|--|
| NAME OF GRANT/ TRANSFER: Revision of Transfer to NPI- Schools to be utilised as marking venues for 2015/16 financial year. | |
| Transferring Provincial Department | Department of Education. |
| Name of programme/division making transfer | Auxiliary and Associated Services. |
| Purpose | To provide funds to the selected Section 21 schools that will be used as marking venues and provide accommodation, meals and administrative support to the marking process of National Senior Certificate(NSC) and AET level 4 examination written scripts. |
| Measurable Outputs | <p>The hosting schools shall successfully accommodate, provide decent meals three times a day and suitable sleeping facilities to all appointed marking center management, support staff and markers for the prescribed number of days that do not exceed 15 days per marking session.</p> <p>The hosting centre shall be able to provide facilities that will enable the successful administration of marking process, such as communication, photocopying, office space, storage and security facilities to all the marking personnel.</p> |
| Conditions | The schools shall not be generating any profits from the transfer. The memorandum of understanding is signed between the ECDoE and the Hosting school to outline the conditions attached to the transfer. If the schools generate some form of marginal profit they use those funds to improve the infrastructure of the school. They must also provide audited financial statements whenever they are required. |
| Allocation criteria | Allocation is based per marking personnel accommodated in the centre. |
| Reason not incorporated in equitable share | Payment of marking centres already budgeted for as an equitable share. |
| Monitoring mechanisms | <ul style="list-style-type: none"> • The Memorandum of Understanding serves as a Service Level Agreement; • The holding of review meetings pre and post marking sessions. |
| Past performance | The transfers have been executed successfully in the last 10 years and the funds allocated were used for the purpose meant for. |
| Adjusted Allocation | R6, 665,000. |
| Responsibility of Provincial transferring department | <ul style="list-style-type: none"> • To provide funds to the selected Section 21 schools that will be used as marking venues and provide accommodation, meals and administrative support to the marking process of National Senior Certificate (NSC) and Adult Basic Education and Training (ABET) level 4 examination written scripts; • The principals of hosting schools and marking centre managers provide reports after every marking session. |
| Projected life | December 2015 - January 2016. |

NAME OF GRANT/ TRANSFER: Revision of Transfer to NPI- Schools to be utilised as marking venues for 2015/16 financial year.

Payment Schedule

November 2015

Annexure

| R ' 000 | Section 21 Status (Yes/No) | Main appropriation | Adjustments appropriation | | | | | Total additional appropriation | Adjusted appropriation |
|--------------|----------------------------|--------------------|---------------------------|----------------------------|----------------------|------------------|-------------------|--------------------------------|------------------------|
| | | | Roll-overs | Unforeseeable/ unavoidable | Virements and shifts | Declared Savings | Other adjustments | | |
| | Yes | 1 235 | - | - | 240 | - | - | 240 | 1 475 |
| | Yes | 1 554 | - | - | 454 | - | - | 454 | 2 008 |
| | Yes | 1 165 | - | - | 177 | - | - | 177 | 1 342 |
| | Yes | 1 143 | - | - | 87 | - | - | 87 | 1 230 |
| | Yes | - | - | - | 933 | - | - | 933 | 933 |
| | Yes | 1 405 | - | - | 318 | - | - | 318 | 1 723 |
| | Yes | 1 883 | - | - | 254 | - | - | 254 | 2 137 |
| | Yes | 1 484 | - | - | 107 | - | - | 107 | 1 591 |
| | Yes | 1 106 | - | - | 17 | - | - | 17 | 1 122 |
| | Yes | 1 360 | - | - | 431 | - | - | 431 | 1 791 |
| | Yes | - | - | - | 1 249 | - | - | 1 249 | 1 249 |
| | Yes | - | - | - | 854 | - | - | 854 | 854 |
| | Yes | 1 020 | - | - | 268 | - | - | 268 | 1 288 |
| | Yes | 1 375 | - | - | 242 | - | - | 242 | 1 617 |
| | Yes | 1 109 | - | - | 69 | - | - | 69 | 1 178 |
| | Yes | 1 002 | - | - | 166 | - | - | 166 | 1 168 |
| | Yes | 1 734 | - | - | 457 | - | - | 457 | 2 191 |
| | Yes | 1 700 | - | - | 342 | - | - | 342 | 2 042 |
| | | - | - | - | - | - | - | - | - |
| Total | | 20 274 | - | - | 6 665 | - | - | 6 665 | 26 939 |

DEPARTMENT OF EDUCATION (Vote 6)**Schedule**

| | |
|---|---|
| NAME OF GRANT/TRANSFER: EDUCATION INFRASTRUCTURE GRANT | |
| Transferring Provincial Department | Department of Education. |
| Name of programme/division making transfer | Infrastructure Development. |
| Purpose | <ul style="list-style-type: none"> The Department has been requested by the Historical School Restoration Project Team Trustees (HSRPT) in order to perform restoration of the Healdtown Senior Secondary School in Fort Beaufort as identified by the Honourable Premier Mr. P Masualle (MPL); This will further the education objectives by building a hostel which will accommodate nearby farm schools as the department intends to close small schools in rural space. This transfer payment would thus secure amongst others, the appointment of the full consulting team who have currently done work on risk and have produced estimates for the development. |
| Measurable Outputs | <ul style="list-style-type: none"> Number of new and existing schools maintained; Number of work opportunities created. |
| Conditions | <p>The flow of the second instalment depends upon receipt by the Department of Basic Education (DBE) and provincial treasuries of the approved and signed-off:</p> <ul style="list-style-type: none"> monthly infrastructure reports for March 2015 in a format determined by the National Treasury and DBE; Provincial departments must consult with the relevant municipality on the development of their Integrated Development Plans to ensure integrated planning of basic services and school sporting facilities; Provincial Education Departments (PEDs) must provide school governing bodies with maintenance guidelines to conduct minor maintenance. This should be in accordance with the sector maintenance strategy; PEDs must establish and maintain updated immovable asset registers; PEDs must provide all the necessary equipment and furniture in the spaces provided when constructing new projects; Compliance with the conditions of this grant framework and the relevant clauses within the stipulated timeframes of the Division of Revenue Act (DoRA); and Non-compliance with any of the above conditions may result in the withholding and subsequent stopping of this grant. |
| Allocation criteria | Adjusted allocations for 2015/16 are based on historical trends of the grant in the province. |
| Reason not incorporated in equitable share | Funding infrastructure through a conditional grant enables the national department to ensure the delivery and maintenance of education infrastructure in a coordinated and efficient manner, and consistent with |

| | |
|---|--|
| NAME OF GRANT/TRANSFER: EDUCATION INFRASTRUCTURE GRANT | |
| | national norms and standards for school buildings. |
| Monitoring mechanisms | Site visits will be conducted to ensure value for money and post audits will be performed. |
| Past performance | No past performance. |
| Addition allocation | R10, 000,000. |
| Responsibility of Provincial transferring department | <ul style="list-style-type: none"> • PEDs must submit a signed off monthly provincial infrastructure report on infrastructure programmes within 15 days after the end of each month to the relevant provincial treasury and DBE; • Submit quarterly performance reports on disaster allocations, to the PDMC and DBE; • Comply with the conditions of this grant framework and the relevant clauses within the stipulated timeframes in DoRA; and • PEDs must submit quarterly capacitation reports within 45 days after the end of each quarter |
| Projected life | October 2015 - March 2016. |
| Payment Schedule | November 2015. |

Annexure

| School Infrastructure - Healdtown School Restoration | | | | | | | | | | | |
|--|-----------------------------------|---------------|----------------------|--------------------|-----------------------------------|----------------------|------------------|-------------------|--------------------------------|------------------------|--------|
| R ' 000 | Name of School | District | Defect/Scope of work | Main appropriation | Adjustments appropriation | | | | | Adjusted appropriation | |
| | | | | | Roll-overs or seeable/unavoidable | Virements and shifts | Declared Savings | Other adjustments | Total additional appropriation | | |
| | HEALDTOWN SENIOR SECONDARY SCHOOL | FORT BEAUFORT | HOSTEL BUILDING | - | - | - | 10 000 | - | - | 10 000 | 10 000 |
| | Total | | | - | - | - | 10 000 | - | - | 10 000 | 10 000 |

DEPARTMENT OF EDUCATION (Vote 6)**Schedule**

| NAME OF GRANT/TRANSFER: EDUCATION INFRASTRUCTURE GRANT | |
|---|---|
| Transferring Provincial Department | Department of Education. |
| Name of programme/division making transfer | Infrastructure Development. |
| Purpose | <ul style="list-style-type: none"> • The Department has been requested by the Nelson Mandela Bay Municipality (NMBM) in order to perform for maintenance & minor repairs to 51 schools identified under their area of jurisdiction; • To help accelerate construction, maintenance, upgrading and rehabilitation of new and existing infrastructure in education including district and circuit accommodation; • To enhance capacity to deliver infrastructure in education; and • This transfer payment would thus allow for the procurement of contractors to undertake mainly the repairing of water pipes and similar plumbing installations as well as painting. |
| Measurable Outputs | <ul style="list-style-type: none"> • Number of new and existing schools maintained; • Number of work opportunities created. |
| Conditions | <p>The flow of the second instalment depends upon receipt by DBE and provincial treasuries of the approved and signed-off:</p> <ul style="list-style-type: none"> • monthly infrastructure reports for March 2015 in a format determined by the National Treasury and DBE; • Provincial departments must consult with the relevant municipality on the development of their Integrated Development Plans to ensure integrated planning of basic services and school sporting facilities; • Provincial Education Departments (PEDs) must provide school governing bodies with maintenance guidelines to conduct minor maintenance. This should be in accordance with the sector maintenance strategy; • PEDs must establish and maintain updated immovable asset registers; • PEDs must provide all the necessary equipment and furniture in the spaces provided when constructing new projects; • Compliance with the conditions of this grant framework and the relevant clauses within the stipulated timeframes of the Division of Revenue Act (DoRA); and • Non-compliance with any of the above conditions may result in the withholding and subsequent stopping of this grant. |
| Allocation criteria | Adjusted allocations for 2015/16 are based on historical trends of the grant in the province. |
| Reason not incorporated in equitable share | Funding infrastructure through a conditional grant enables the national department to ensure the delivery and maintenance of education infrastructure in a coordinated and efficient manner, and consistent with national norms and standards for school buildings. |

| NAME OF GRANT/TRANSFER: EDUCATION INFRASTRUCTURE GRANT | |
|---|--|
| Monitoring mechanisms | Site visits will be conducted to ensure value for money. |
| Past performance | No past performance. |
| Addition allocation to be voted | R7, 248,000. |
| Responsibility of Provincial transferring department | <ul style="list-style-type: none"> • PEDs must submit a signed off monthly provincial infrastructure report on infrastructure programmes within 15 days after the end of each month to the relevant provincial treasury and DBE; • Submit quarterly performance reports on disaster allocations, to the Provincial Disaster Management Committee (PDMC) and DBE; • Comply with the conditions of this grant framework and the relevant clauses within the stipulated timeframes in DoRA; and • PEDs must submit quarterly capacitation reports within 45 days after the end of each quarter. |
| Projected life | October 2015 – March 2016. |
| Payment Schedule | November 2015. |

Annexure

School Infrastructure

| R ' 000 | | Adjustments appropriation | | | | | | | | Adjusted appropriation |
|----------------------------|----------------|---|--------------------|---------------------------------------|----------------------|------------------|-------------------|--------------------------------|--------------|------------------------|
| Name of School | District | Defect/Scope of work | Main appropriation | Roll-overs or re-sealable/unavoidable | Virements and shifts | Declared Savings | Other adjustments | Total additional appropriation | | |
| Parkside P S | Nelson Mandela | Plumbing repairs | - | - | - | 59 | - | - | 59 | 59 |
| Phakamis a H S | Nelson Mandela | Plumbing & building repairs | - | - | - | 437 | - | - | 437 | 437 |
| Helenvale P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 106 | - | - | 106 | 106 |
| Cebelilhe P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 183 | - | - | 183 | 183 |
| West End P S | Nelson Mandela | Plumbing repairs | - | - | - | 77 | - | - | 77 | 77 |
| Samuel Nongongo P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 104 | - | - | 104 | 104 |
| Kroneberg P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 87 | - | - | 87 | 87 |
| Nyebo S S | Nelson Mandela | Plumbing & building repairs | - | - | - | 193 | - | - | 193 | 193 |
| Republic P S | Nelson Mandela | Stone guards | - | - | - | 61 | - | - | 61 | 61 |
| Zanoxolo P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 174 | - | - | 174 | 174 |
| Bayview P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 111 | - | - | 111 | 111 |
| Henry Nginza P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 120 | - | - | 120 | 120 |
| Sanctor P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 32 | - | - | 32 | 32 |
| David Vuku P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 160 | - | - | 160 | 160 |
| Hillcrest P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 282 | - | - | 282 | 282 |
| Elufefeni P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 182 | - | - | 182 | 182 |
| Kleinskool P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 71 | - | - | 71 | 71 |
| Vezubuhle P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 172 | - | - | 172 | 172 |
| Arcadia P S | Nelson Mandela | Plumbing repairs | - | - | - | 166 | - | - | 166 | 166 |
| Mzimhlope P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 114 | - | - | 114 | 114 |
| Bethvale P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 142 | - | - | 142 | 142 |
| Isaac Booip S | Nelson Mandela | Plumbing & building repairs | - | - | - | 141 | - | - | 141 | 141 |
| De Vos Malan P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 310 | - | - | 310 | 310 |
| Mzontundu S S | Nelson Mandela | Plumbing & building repairs | - | - | - | 159 | - | - | 159 | 159 |
| Swartkops P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 28 | - | - | 28 | 28 |
| Nxanelwifundo P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 233 | - | - | 233 | 233 |
| Soutpan P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 770 | - | - | 770 | 770 |
| Empumalanga P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 169 | - | - | 169 | 169 |
| Fernwood Park P S | Nelson Mandela | Plumbing repairs & building repairs | - | - | - | 293 | - | - | 293 | 293 |
| Gertrude Shope P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 164 | - | - | 164 | 164 |
| Adolph S chauder P S | Nelson Mandela | Building repairs & toilet repairs | - | - | - | 105 | - | - | 105 | 105 |
| Funimfundo P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 98 | - | - | 98 | 98 |
| Astra P S | Nelson Mandela | Plumbing repairs & building repairs | - | - | - | 301 | - | - | 301 | 301 |
| K.K. Ncwana P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 105 | - | - | 105 | 105 |
| Alpha P S | Nelson Mandela | Building repairs & toilet repairs | - | - | - | 145 | - | - | 145 | 145 |
| Masakhane P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 86 | - | - | 86 | 86 |
| Westville S S | Nelson Mandela | Building repairs & toilet repairs | - | - | - | 7 | - | - | 7 | 7 |
| Ntyantambo P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 154 | - | - | 154 | 154 |
| Gelvandale HS Hostel | Nelson Mandela | Plumbing repairs, building repairs & burglar proofing | - | - | - | 248 | - | - | 248 | 248 |
| St Albans P S | Nelson Mandela | Supply building block | - | - | - | 11 | - | - | 11 | 11 |
| Cederberg P S | Nelson Mandela | Feeding kitchen | - | - | - | 71 | - | - | 71 | 71 |
| John Masiza Intern. School | Nelson Mandela | Plumbing repairs & building repairs | - | - | - | 21 | - | - | 21 | 21 |
| Strelitzia P S | Nelson Mandela | Plumbing repairs | - | - | - | 13 | - | - | 13 | 13 |
| Booysen Park P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 57 | - | - | 57 | 57 |
| Sapphire Road P S | Nelson Mandela | Plumbing & building repairs | - | - | - | 35 | - | - | 35 | 35 |
| Gelvan Park P S | Nelson Mandela | Plumbing repairs, building repairs & burglar proofing | - | - | - | 240 | - | - | 240 | 240 |
| Chapman S S | Nelson Mandela | Building repairs & light fittings | - | - | - | 40 | - | - | 40 | 40 |
| Arcadia H S | Nelson Mandela | Stone guards | - | - | - | 49 | - | - | 49 | 49 |
| Hillside H S | Nelson Mandela | Plumbing & building repairs | - | - | - | 158 | - | - | 158 | 158 |
| Fontein P S | Nelson Mandela | Replace manhole covers | - | - | - | 4 | - | - | 4 | 4 |
| Missionvale P S | Nelson Mandela | Upgrading of toilets | - | - | - | - | - | - | - | - |
| Total | | | - | - | - | 7 248 | - | - | 7 248 | 7 248 |

DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

(Vote 7)

Schedule

| NAME OF GRANT / TRANSFER: WATER INTERVENTION | |
|--|---|
| Name of transferring department | Department of Cooperative Governance and Traditional Affairs. |
| Name of Programme / division making transfer | Municipal Infrastructure Services Directorate. |
| Purpose | <ul style="list-style-type: none"> Water Supply, Treatment Works and provision of related bulk services in the following areas; Sada - Hewu, Molteno and Engcobo. |
| Measurable objective | To support 45 municipalities to meet their targets for basic needs services in line with their credible IDP's. |
| Conditions | <ul style="list-style-type: none"> Submission of signed business plan by the municipality, technical reports for scrutiny by Department of Water and Sanitation(DWS),declaration of assurance, acceptance of conditions, progress report on the expenditure and progress of projects and submission of invoices for work done; Site visits for verification of value created; Monetary Transfers to Chris Hani District Municipality will be made subject to proof of delivery; Acknowledgement of receipt of transfer by the municipality; and Preparation of close out reports and as built plans. |
| Allocation criteria | Allocation is made on assessed needs. |
| Reasons for not being incorporated into the equitable share | According to section 154 (1) of the Construction 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 submit monthly expenditure and progress reports until the project is complete. |
| Past Performance | No past performance. |
| Adjusted allocation | 2015/16 Adjusted Appropriation -R30,000,000 2016 MTEF -R40,000,000 |
| Responsibility of transferring department | To monitor that grants are spent in accordance with laid conditions. |
| Project Life | April 2015 to March 2017. |
| Payment Schedule | Transfer to be made directly to municipality listed in attached schedule. Payments to be made on delivery of services. |

Annexure

| Transfers to local government by transfer / grant type, category and municipality | | | | | | | | | | |
|---|--------------------|---------------------------|-------------------------------|-------------------------|---------------------------|----------------------|------------------------|--------------------------------------|-----------|--------|
| R' 000 | Main appropriation | Adjustments appropriation | | | | | Adjusted appropriation | | | |
| | | Roll-overs | Unforeseeable/ unavoidable | Virements and shifts | Declared unspent funds | Other adjustments | | Total additional appropriation | | |
| Category | Number | Municipality | | | | | | | | |
| Total: Chris Hani Municipalities DC13 | | | 70 000 | - | - | - | (40 000) | - | (40 000) | 30 000 |
| C | DC13 | Chris Hani District | 70 000 | - | - | - | (40 000) | - | (40 000) | 30 000 |
| unallocated/unclassified | | | - | - | - | - | - | - | - | - |
| Total | | | 70 000 | - | - | - | (40 000) | - | (40 000) | 30 000 |

**DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENTAL AFFAIRS AND
TOURISM (Vote 9)**

Schedule

| | |
|---|---|
| NAME OF GRANT/TRANSFER: Partnership agreement with Chris Hani District Municipality (CHDM) for implementation of the Cooperative Development Center. | |
| Transferring provincial department | Department of Economic Development, Environmental Affairs and Tourism (DEDEAT). |
| Name of programme / division making transfer | Enterprise development. |
| Purpose | <p>The implementation of the Cooperative Development Center (CDC) is informed by the provincial cooperative development strategy which had a pillar on institutional support to cooperative enterprises. The CDC was envisaged to provide the following services:</p> <ul style="list-style-type: none"> • Registration of cooperatives as legal entities as per the reigning legislation for cooperatives in South Africa; • Provide training to cooperatives in terms of business management skills as well leadership and governance; • Facilitate the mentorship programmes to ensure sustainability of cooperative enterprises; • Provide capacity building programmes in line with the policy and legislation governing cooperatives in South Africa; • Educate cooperatives on principle and values that guides the cooperative enterprises; • Facilitate linkages with established markets so as to channels for the demand of the products and services produced by cooperatives; • Work towards building an autonomous and self-reliant cooperative movement in South Africa and affiliation to other global and regionally based cooperative organizations; • Undertake studies and where possible do benchmarks with other institutions that have a similar mandate; and • Facilitate a growing network of cooperative enterprises that are able to trade and contribute to economic growth and development. |
| Measurable outputs | <ul style="list-style-type: none"> • Non-financial support provided to cooperatives (business development services e.g. registrations, business planning, feasibility studies, training, mentorship, quality management, market access); • Facilitate access to financial support through linkages with funding institutions and other private sector initiatives; and • Project management: identify key catalytic projects that cooperatives can get involved and through partnerships develop the cooperative sector to be sustainable. |
| Conditions | <p>Prior to the transfer by the Department, the CHDM municipality will be expected to provide the following:</p> <ul style="list-style-type: none"> • A detailed business plan on how the transfers will be utilized and the implementation phases of the project; • Evidence of the municipality's capability to safeguard the use of transferred funds; • Evidence of the municipality's financial management records (AG |

| | |
|---|---|
| NAME OF GRANT/TRANSFER: Partnership agreement with Chris Hani District Municipality (CHDM) for implementation of the Cooperative Development Center. | |
| | findings and audited financial statements); <ul style="list-style-type: none"> • Risk mitigation assessment and mitigation plans; and • The municipality will be liable to provide top up funding/ counterpart should it not be able to deliver the agreed product within the allocated amount. |
| Allocation criteria | The initial allocation for the implementation of the CDC was R6 million and to date a total sum of R5 million has been transferred and the outstanding R1 million for CHDM will be transferred during the adjustments estimates. |
| Reason not incorporated in equitable share | The items are incorporated in the line item municipal transfers under Standard Charts of Account (SCOA). |
| Past performance | The CDC has performed exceedingly as it over achieved the target set and has also contributed significantly in unlocking a number of projects that have major economic impact in the region. |
| Adjusted allocation | R1, 000,000. |
| Responsibility of provincial transferring department | <ul style="list-style-type: none"> • Drafting the service level agreement; • Participating in the steering committee for project oversight; • Mobilising necessary stakeholders; • Transferring the funds in line with performance standard as agreed in business plan; • Reporting to Eastern Parks and Tourism Agency (ECPTA) through quarterly reports; and • Providing technical assistance and input into high impact projects |
| Monitoring Mechanism | <ul style="list-style-type: none"> • Development of the business plan (April 2015); • Service Level Agreement between DEDEAT & CHDM (April 2015); • DEDEAT Transfer to CHDM initiated (October 2013); • Steering Committee/ Board to be put in place for oversight of the project; • Inception report and agreement of work plan with Service Provider (July 2016); • Submission of the annual report 2014/15; and • Submission of the business plan for 2016/17 projects. |
| Projected life | April 2015 to March 2017. |
| Payment schedule | October 2015. |

Annexure

Transfers to local government by transfer / grant type, category and municipality

| R' 000 | Main appropriation | Adjustments appropriation | | | | | Total additional appropriation | Adjusted appropriation |
|--------|--|---------------------------|-------------------------------|-------------------------|---------------------------|----------------------|--------------------------------|------------------------|
| | | Roll-overs | Unforeseeable/ unavoidable | Virements and shifts | Declared unspent funds | Other adjustments | | |
| | Category Number Municipality | | | | | | | |
| | Total: Chris Hani Municipalities DC13 | - | - | 1 000 | - | - | 1 000 | 1 000 |
| | C DC13 Chis Hani District unallocated/unclassified | | | 1 000 | | | 1 000 | 1 000 |
| | Total | - | - | 1 000 | - | - | 1 000 | 1 000 |

DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENTAL AFFAIRS AND TOURISM (Vote 9)

Schedule

| | |
|--|--|
| Name of grant/transfer: Expanded Public Works Programme (EPWP) , Greenest Municipality Competition and Waste Management | |
| Transferring Provincial Department | Department of Economic Development, Environmental Affairs and Tourism (DEDEAT). |
| Name of programme/division making transfer | Environmental Affairs. |
| Purpose | <ul style="list-style-type: none"> • Job creation through EPWP on Environmental Sector projects; and • Encourage municipalities to improve environmental management services in accordance with the environmental legislation. |
| Measurable Outputs | <ul style="list-style-type: none"> • Improve the scope and standard of environmental management and conservation of biological resources in the Local Municipalities funded, by providing assistance in their respective areas; • Ensure that the agreed minimum numbers of jobs are created; • The beneficiary communities must be provided with training; and • Improve the scope and standard of Waste management in the Province, by providing assistance to the Municipalities. |
| Conditions | <ul style="list-style-type: none"> • Submission of credible business plan using DEDEAT business plan template; • The funding to be strictly utilized for the project • Sign a Service Level Agreement; and • Allocation to be transferred to the municipality's bank account. A separate account for those funds to be opened thereafter the receipt of such funds. |
| Allocation criteria | DEDEAT Funding Criteria (Policy Framework and Instrument) is used as a set of detailed policy and practice guidelines for municipalities, potential beneficiaries and target groups who wish to submit proposals for project support. |
| Reason not incorporated in equitable share | Part of equitable share. |
| Monitoring mechanisms | <ul style="list-style-type: none"> • The project will be monitored and progress evaluated by a Project Steering Committee; • Monthly project tracking sheet and expenditure report to be submitted to DEDEAT; and • Planned and ad hoc site visits will be undertaken by DEDEA during the implementation of the project(s). |
| Past performance | Municipalities received unqualified audited financial reports, if not must provide DEDEAT with; <ul style="list-style-type: none"> • Approved Risk Management Plan • Approved internal Audit Plan • Approved internal control plan and • 100% surety for the amount transferred by DEDEAT to be spent as agreement in the SLA. |
| Adjusted allocation | 2015/16 Financial Year R 9 832 000 of which (R 1,370,000 from Incentive Grant). |

| | |
|--|---|
| Name of grant/transfer: Expanded Public Works Programme (EPWP) , Greenest Municipality Competition and Waste Management | |
| | 2015/16 Appropriation - R2,000,000 2015/16 Adjustment - (R630,000) 2015/16 :Adjusted Budget - R1,370,000 |
| Responsibility of Provincial transferring department | <ul style="list-style-type: none"> • Transfer funds; • Monitor expenditure on monthly basis; and • Monitor progress on quarterly basis |
| Projected life | Annually. |
| Payment Schedule | January 2015. |

Annexure

Transfers to local government by transfer / grant type, category and municipality

| R' 000 | Main appropriation | Adjustments appropriation | | | | | Total additional appropriation | Adjusted appropriation | |
|--|--|--|-------------------------|---------------------------|----------------------|---|--------------------------------|------------------------|-------|
| | | Roll-overs Unforeseeable/ unavoidable | Virements and shifts | Declared unspent funds | Other adjustments | | | | |
| <i>Category Number Municipality</i> | | | | | | | | | |
| Total: Chris Hani Municipalities DC13 | | 3 532 | - | - | 630 | - | (630) | - | 3 532 |
| C | DC13 Chis Hani District unallocated/unclassified | 3 532 | | | 630 | | (630) | | 3 532 |
| Total | | 3 532 | - | - | 630 | - | (630) | - | 3 532 |

**DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENTAL AFFAIRS AND
TOURISM (Vote 9)**

Schedule

| | |
|---|---|
| Transferring Provincial Department | Department of Economic Development, Environmental Affairs and Tourism (DEDEAT). |
| Name of Grant | Nelson Mandela Bay District Municipality. |
| Name of programme / division making transfer | Industry Development. |
| Purpose | Walmer Township Storm Water and Electricity Intervention. |
| Measurable Outputs | <ul style="list-style-type: none"> • Formalized and augmented storm water drainage (ponds) to avoid flooding and • Improved capacity of transformers that keep overloading due to illegal connections. |
| Conditions | <p>Prior to the transfer by the Department, the Nelson Mandela Bay municipality will be expected to provide the following:</p> <ul style="list-style-type: none"> • A detailed business plan on how the transfers will be utilized and the implementation phases of the project; • Evidence of the municipality's capability to safeguard the use of transferred funds; • Evidence of the municipality's financial management records (AG findings and audited financial statements); • Risk mitigation assessment and mitigation plans; and • The municipality will be liable to provide top up funding/ counterpart should it not be able to deliver the agreed product within the allocated amount. • Funds will only be transferred based on the claim that value has been created on the ground. |
| Allocation criteria | DEDEAT Funding Criteria (Policy Framework and Instrument) is used as a set of detailed policy and practice guidelines for municipalities, potential beneficiaries and target groups who wish to submit proposals for project support. |
| Reason not incorporated in equitable share | It is part of the Equitable Share under Transfers to Coega Development Agency. |
| Monitoring mechanisms | Preliminary investigations , site visits and assessments including site suitability from a legal, land, bulk service , municipal services, geotechnical, topographical, environmental, heritage, social etc. perspectives and stakeholder support and stakeholder engagements. |
| Past performance | No past performance. |
| Adjusted allocation | R70, 000,000. |
| Responsibility of Provincial transferring department | <p>The department will be responsible for the following :</p> <ul style="list-style-type: none"> • Drafting the service level agreement; • Participating in the steering committee for project oversight; • Mobilizing necessary stakeholders; • Transferring the funds in line with performance standard as agreed in business plan; • Reporting to PT through quarterly reports; and • Providing technical assistance and input into high impact projects. |

| | |
|-------------------------|---------------------------|
| Projected life | April 2015 to March 2016. |
| Payment Schedule | November 2015. |

Annexure

Transfers to local government by transfer / grant type, category and municipality

| R' 000 | Main appropriation | Adjustments appropriation | | | | Total additional appropriation | Adjusted appropriation |
|-------------------------------------|--------------------|--|-------------------------|---------------------------|----------------------|--------------------------------|------------------------|
| | | Roll-overs Inforeseeable/ unavoidable | Virements and shifts | Declared unspent funds | Other adjustments | | |
| <i>Category Number Municipality</i> | | | | | | | |
| Total: Metro Municipalities | - | - | - | 70 000 | - | - | 70 000 |
| A NMA Nelson Mandela | | - | | 70 000 | | | 70 000 |
| Unallocated/unclassified | | | | | | - | - |
| Total | - | - | | 70 000 | - | - | 70 000 |

**DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENTAL AFFAIRS AND
TOURISM (Vote 9)**

Schedule

| | |
|---|---|
| Transferring Provincial Department | Department of Economic Development, Environmental Affairs and Tourism (DEDEAT). |
| Name of Grant | Sara Baartman District Municipality. |
| Name of programme / division making transfer | Industry Development. |
| Purpose | Augmented funding to construct a taxi rank and bus terminus in the Sara Baartman District Municipality. |
| Measurable Outputs | Constructed taxi rank and bus terminus. |
| Conditions | <p>Prior to the transfer by the Department, the Sara Baartmaan municipality will be expected to provide the following:</p> <ul style="list-style-type: none"> • A detailed business plan on how the transfers will be utilized and the implementation phases of the project; • Evidence of the municipality's capability to safeguard the use of transferred funds; • Evidence of the municipality's financial management records (AG findings and audited financial statements); • Risk mitigation assessment and mitigation plans; and • The municipality will be liable to provide top up funding/ counterpart should it not be able to deliver the agreed product within the allocated amount. |
| Allocation criteria | DEDEAT Funding Criteria (Policy Framework and Instrument) is used as a set of detailed policy and practice guidelines for municipalities, potential beneficiaries and target groups who wish to submit proposals for project support. |
| Reason not incorporated in equitable share | It is part of the Equitable Share under Transfers to Coega Development Agency. |
| Monitoring mechanisms | Preliminary investigations site visits and assessments including site suitability from a legal, land, bulk service, municipal services, geotechnical, topographical, environmental, heritage, social etc. perspectives and stakeholder support and stakeholder engagements. |
| Past performance | No past performance. |
| Adjusted allocation | R8, 000,000. |
| Responsibility of Provincial transferring department | <p>The department will be responsible for the following:</p> <ul style="list-style-type: none"> • Drafting the service level agreement; • Participating in the steering committee for project oversight; • Mobilizing necessary stakeholders; • Transferring the funds in line with performance standard as agreed in business plan; • Reporting to Provincial Treasury through quarterly reports; and • Providing technical assistance and input into high impact projects. |
| Projected life | April 2015 to March 2016. |
| Payment Schedule | November 2015. |

Annexure

Transfers to local government by transfer / grant type, category and municipality

| R' 000 | Main appropriation | Adjustments appropriation | | | | | Total additional appropriation | Adjusted appropriation | |
|---|--------------------|---------------------------|-------------------------------|-------------------------|---------------------------|----------------------|--------------------------------|------------------------|-------|
| | | Roll-overs | Unforeseeable/ unavoidable | Virements and shifts | Declared unspent funds | Other adjustments | | | |
| Category | Number | Municipality | | | | | | | |
| Total: Sara Baartman Municipalities DC10 | | | - | - | 8 000 | - | - | 8 000 | 8 000 |
| C | DC10 | Sara Baartman District | | | 8 000 | | | 8 000 | 8 000 |
| Unallocated/unclassified | | | | | | | | - | - |
| Total | | | - | - | 8 000 | - | - | 8 000 | 8 000 |

HUMAN SETTLEMENT (VOTE 11)

Schedule

| | |
|--|--|
| NAME OF GRANT/TRANSFER: HUMAN SETTLEMENTS DEVELOPMENT GRANT | |
| Transferring Provincial Department | Department of Human Settlements. |
| Name of Programme/division making transfer | Housing Development. |
| Purpose | To provide funding for the creation of Sustainable Human Settlement |
| Measurable Outputs | <ul style="list-style-type: none"> • Number of residential units delivered in each housing Programme; • Number of serviced sites delivered in each housing Programme; • Number of finance linked subsidies approved and disbursed; • Number of households in informal settlements provided with access to services/upgraded services; • Number of hectares of well- located land acquired and/or released; and • Number of work opportunities created. |
| Conditions | <p>Funds will be released upon receipt of confirmation of value created.</p> <p>Funds will be treasured where policy and DORA allows and contractual obligation to deliver as per signed contracts in accordance with Public Finance Management Act of 2001 accordingly.</p> |
| Allocation criteria | An interim allocation will consider the current approved projects, which is in-line with the approved business plans budgets allocated and voted to the respective municipalities. |
| Reason not incorporated in equitable share | A conditional grant enables the Provincial Department to achieve Outcome 8 targets. |
| Monitoring mechanisms | Monthly and quarterly performance reports by all Programmes in terms of In-year and monthly reporting to the Executive Authority, Provincial Portfolio Committee, Head of Department and or top management, Provincial Treasury and National Human Settlements. |
| Past performance | There has been notable improvement in performance in the past 2 years. |
| Adjusted allocation | <p>2015/16 Appropriation - R1, 962,372,000.</p> <p>2015/16 Adjustment - R100, 000,000.</p> <p>2015/16 Adjusted Budget - R2, 062,372,000.</p> |
| Responsibility of Provincial transferring department | Support and monitor performance. |
| Projected life | Ongoing. |
| Payment Schedule | December 2015. |

Annexure

Transfers to local government by transfer / grant type, category and municipality

| R' 000 | Main appropriation | Adjustments appropriation | | | | | Total additional appropriation | Adjusted appropriation |
|-----------------------------|--------------------|--|-------------------------|---------------------------|----------------------|---------|--------------------------------|------------------------|
| | | Roll-overs Inforeseeable/ unavoidable | Virements and shifts | Declared unspent funds | Other adjustments | | | |
| Category | Number | Municipality | | | | | | |
| Total: Metro Municipalities | 1 962 372 | | - | - | - | 100 000 | 100 000 | 2 062 372 |
| A | NMA | Nelson Mandela | 1 962 372 | - | | 100 000 | 100 000 | 2 062 372 |
| Unallocated/unclassified | | | | | | | - | - |
| Total | 1 962 372 | | - | - | - | 100 000 | 100 000 | 2 062 372 |

IMPORTANT

Information

from Government Printing Works

Dear Valued Customers,

Government Printing Works has implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submits your notice request.

Please take note of these guidelines when completing your form.

GPW Business Rules

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.
2. Notices can only be submitted in Adobe electronic form format to the email submission address submit.egazette@gpw.gov.za. This means that any notice submissions not on an Adobe electronic form that are submitted to this mailbox will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
3. Notices brought into GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format. This means that any notice submissions not on an Adobe electronic form that are submitted by the customer on electronic media will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
4. All customers who walk in to GPW that wish to submit a notice that is not on an electronic Adobe form will be routed to the Contact Centre where the customer will be taken through the completion of the form by a GPW representative. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of a newspaper the messenger must be referred back to the sender as the submission does not adhere to the submission rules.
5. All notice submissions that do not comply with point 2 will be charged full price for the notice submission.
6. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines – www.gpwonline.co.za)
7. Incorrectly completed forms and notices submitted in the wrong format will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za)
8. All re-submissions by customers will be subject to the above cut-off times.
9. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
10. Information on forms will be taken as the primary source of the notice to be published. Any instructions that are on the email body or covering letter that contradicts the notice form content will be ignored.

You are therefore advised that effective from **Monday, 18 May 2015** should you not comply with our new rules of engagement, all notice requests will be rejected by our new system.

Furthermore, the fax number **012- 748 6030** will also be **discontinued** from this date and customers will only be able to submit notice requests through the email address submit.egazette@gpw.gov.za.



Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001.
 Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
 Also available at the Legal Advisory Services, **Province of the Eastern Cape**, Private Bag X0047, Bisho, 5605.
 Tel. (040) 635-0052.