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SPECIAL

NO. 152	FRIDAY, 25 FEBRUARY 2016	NO. 152	VRYDAG, 25 FEBRUARIE 2016
<p style="text-align: center;">PROVINCIAL NOTICE</p> <p>207 Implementation of the Finance Linked Individual Subsidy Programme on Behalf of the Department of Human Settlements.....3</p>			

[PROVINCIAL NOTICE NO.207 OF 2015]

In terms of the Division of Revenue Act, Act No 1 of 2015 Section 30(2) for the 2015/2016 financial year and the Public Finance Management Act, 1999 Section 38(1) (l-n), the Provincial Treasury hereby publishes the information set out in Schedule 2 relating to the allocation of funds from the Provincial Revenue Fund by the Accounting Officer of the Department of Human Settlements to the National Housing Finance Corporation (NHFC)

SCHEDULE 1

IMPLEMENTATION OF THE FINANCE LINKED INDIVIDUAL SUBSIDY PROGRAMME ON BEHALF OF THE DEPARTMENT OF HUMAN SETTLEMENTS

1. Transferring Provincial Department	Department of Human Settlements
2. Purpose	To enable the NHFC, within its legislative mandate, to administer FLISP, in accordance with the agreement (Implementation Protocol) concluded with the province, so that the Department can make a significant contribution towards the achievement of Outcome 8 targets for the GAP market.
3. Measurable Outputs	Number of FLISP subsidies allocated to approved beneficiaries.
4. Conditions	<ul style="list-style-type: none"> The funds for the allocation of 18 Finance Linked Individual Housing Subsidies to be allocated to qualifying and approved beneficiaries in Intabazwe, and to be utilized solely and strictly for this purpose. The funds must be transferred to NHFC in accordance with the Public Financial Management Act. To ensure smooth administration and roll out of FLISP in the Province. The Province must set aside funds for FLISP in 2015/16 financial year. To disburse FLISP funds in collaboration with Banks in favour of approved beneficiaries. The NHFC must hold workshops with banks through BASA to engage on the implementation arrangements and the role of the lenders in the envisaged roll out of FLISP.
5. Allocation criteria	Allocation based on the planned implementation by NHFC of the Financed Linked Individual Housing Subsidy Programme in the province in accordance with 2015/16 HSDG Business Plan.
6. Monitoring mechanism	<ul style="list-style-type: none"> Annual financial statements relating to the transfer of funds and allocation thereof, the Auditor-General may audit the said financial statements Monthly progress reports must be submitted to the Department.
7. Projected Life	2015/16
8. Payment Schedule	Payment with regard to the implementation of FLISP will be made according to the conditions of paragraph 4.
9. Reason not incorporated in Equitable Share	Allocation of R614 250.00 from the 2015/16 Human Settlements Development Grant
10. Allocation	R 614 250.00

SCHEDULE 2

IMPLEMENTATION OF THE FINANCE LINKED INDIVIDUAL SUBSIDY PROGRAMME ON BEHALF OF THE DEPARTMENT OF HUMAN SETTLEMENTS						
				PROVINCIAL FINANCIAL YEAR		
Surname	Initial	Identity Number		2015/2016 Allocation (R'000)	2016/2017 Allocation (R'000)	2017/2018 Allocation (R'000)
Rathaba	M	8309 065 900 083		R 23 550,00		
Moletsane	MM	7511 100 734 085		R 27 075,00		
Ncwe	KB	8906 155 327 083		R 27 075,00		
Absool	DE	8501 200 117 082		R 43 525,00		
Sibanyoni	S	7912 210 534 086		R 42 350,00		
Maleho	SE	7807 200 404 086		R 25 900,00		
Abisai	B	7601 016 055 087		R 48 225,00		
Kite	MP & R	790623 5509 081 / 840502 0684 083		R 21 200,00		
Sikonyela	MJ	8312 205 830 087		R 58 800,00		
Wesi	MJ	7409 275 450 084		R 28 250,00		
Kgang	SM	8401 110 610 088		R 44 700,00		
Tshibolane	N	8807 121 204 085		R 29 425,00		

Kote	MP & R	790623 5509 081 / 840502 0684 083		R 21 200,00		
Ndaba & Mokone	LA & MA	810509 5593 082 / 871229 1085 084		R 40 000,00		
Nematei	PA	8806 115 927 081		R 35 300,00		
Ben	TJ	7212 240 305 080		R 36 475,00		
Mahlaku	MM	8906 170 399 083		R 37 650,00		
Kgang	SM	8401 110 610 088		R 23 550,00		
GRAND TOTAL				R 614 250,00		
