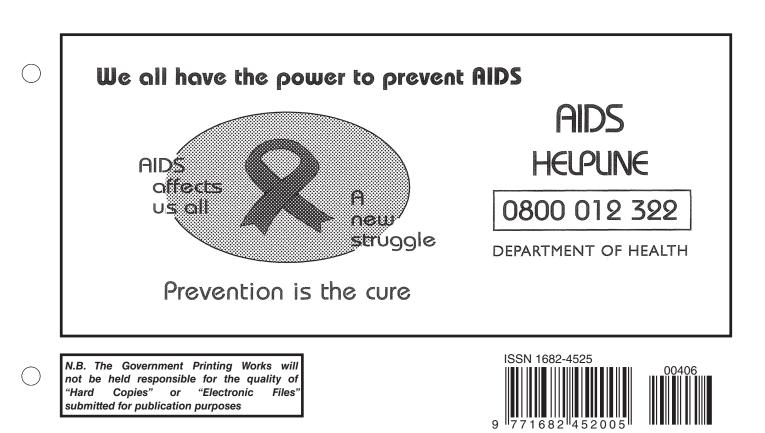
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20 October 2016

Dear Value Customers

The 27th of December 2016 has been declared as a public holiday by the State President Mr Jacob Zuma.

For this reason, the closing date of all gazettes during that week will be a day before scheduled dates as published in the gazette or on the website.

Sincerely,

Maureen Toka Acting Assistant Director: Publications (Tel): 012 748-6066

IMPORTANT NOTICE:

THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR DUE TO THE SUBMISSION OF INCOMPLETE / INCORRECT / ILLEGIBLE COPY.

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

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PREMIER'S NOTICES • PREMIERSKENNISGEWINGS

PREMIER'S NOTICE 3 OF 2016

OFFICE OF THE PREMIER

It is hereby notified that the Premier has assented to the following Act that is hereby published for general information:

No. 5 of 2016: Provincial Adjustment Appropriation Act, 2016

GAUTENG PROVINCIAL LEGISLATURE

GAUTENG UNAUTHORISED EXPENDITURE ACT

ENGLISH TEXT SIGNED BY THE PREMIER **ASSENTED TO ON** 5/6

PREMIER

CERTIFIED CORRECT AS PASSED BY
THE GAUTENG PROVINCIAL LEGISLATURE
11ppp toto
SIGNED CONTY MA
SPEAKER
30/11/2016
DATE

No 4, 2016

ACT

To provide for the authorisation of certain unauthorised expenditure from the Provincial Revenue Fund; to provide for the non-authorisation of certain unauthorised expenditure; and to provide for matters incidental thereto.

B^E IT ENACTED by the Gauteng Provincial Legislature, as follows:—

Authorisation of certain unauthorised expenditure from the Provincial Revenue Fund

1. (1) Expenditure to the amount of R1 802 484 686.90 incurred by the Gauteng 5 Provincial Government during the period April 2004 to March 2006, April 2007 to March 2009 and April 2010 to March 2014, in respect of services rendered by Gauteng Provincial Government and which the Standing Committee on Public Accounts recommended for authorisation by the Legislature, is hereby authorised.

(2) The expenditure mentioned in subsection (1) is set out in Schedule 1.

(3) The Provincial Revenue Fund is, in terms of section 34(1) of the Public Finance Management Act, 1999 (Act No. 1 of 1999), charged with the expenditure mentioned in subsection (1).

Non-authorisation of certain unauthorised expenditure which becomes the first charge against the funds allocated for the next or future financial years under the 15 relevant vote

2. (1) Expenditure to the amount of R8 992 206.00 incurred by the Gauteng Provincial Government during the period April 2011 to March 2012, in respect of services rendered by the Gauteng Provincial Government and which the Standing Committee on Public Accounts recommended for authorisation without funding by 20 Legislature, is hereby authorised without funding.

(2) Expenditure to the amount of R13 306 328.06 incurred by the Gauteng Provincial Government during the period April 2008 to March 2009 and April 2011 to March 2012, in respect of services rendered by the Gauteng Provincial Government and which the Standing Committee on Public Accounts did not recommend for authorisation by the 25 Legislature, is hereby not authorised.

(3) The expenditure mentioned in subsections (1) and (2) is set out in Schedules 2 and 3, respectively.

(4) The relevant vote is, in terms of section 34(2) of the Public Finance Management Act, 1999 (Act No.1 of 1999), charged with the expenditure on the funds allocated for 30 the next or future financial years under that vote.

Short title

3. This Act is called the Gauteng Unauthorised Expenditure Act, 2016.

10

SCHEDULE 1

	APPRO	VED	
Vote	Vote Name	Financial Year	Amount
5	Education	2004/2005	59 265 000.01
	SUB-TOTAL		59 265 000.01
9	Roads and Transport	2005/2006	17 763 078.05
	SUB-TOTAL		17 763 078.05
5	Education	2007/2008	13 242 096.37
	SUB-TOTAL		13 242 096.37
3	Economic Development	2008/2009	3 194 984.46
	Human Settlements	2008/2009	18 593 365.74
9	Roads and Transport	2008/2009	166 168 263.43
	SUB-TOTAL		187 956 613.63
15	Infrastructure Development	2010/2011	48 459 730.58
	SUB-TOTAL		48 459 730.58
4	Health	2011/2012	1 025 785 978.57
12	Sport, Arts, Culture and Recreation	2011/2012	368 164.70
	SUB-TOTAL		1 026 154 143.27
4	Health	2012/2013	324 474 062.00
5	Education	2012/2013	68 321 440.79
	SUB-TOTAL		392 795 502.79
5	Education	2013/2014	55 527 731.04
10	Community Safety	2013/2014	1 320 791.16
	SUB-TOTAL		56 848 522.20
	TOTAL		1 802 484 686.90

SCHEDULE 2

APPROVED WITHOUT FUNDING				
Vote	Vote Name	Financial Year	Amount	
3	Economic Development	2011/2012	8 992 206.00	
	TOTAL		8 992 206.00	

NOT APPROVED				
Vote	Vote Name	Financial Year	Amount	
3	Economic Development	2008/2009	1 781 000.00	
	SUB-TOTAL		1 781 000.00	
9	Roads and Transport	2011/2012	11 525 328.06	
	SUB-TOTAL		11 525 328.06	
	TOTAL		13 306 328.06	

CERTIFIED BY STATE LAW ADV GAUTENG 01/06/2016

SCHEDULE 3

Printed by the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001, for the *Gauteng Provincial Administration*, Johannesburg.

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