



N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes



IMPORTANT NOTICE

The Government Printing Works will not be held responsible for faxed documents not received due to errors on the fax machine or faxes received which are unclear or incomplete. Please be advised that an "OK" slip, received from a fax machine, will not be accepted as proof that documents were received by the GPW for printing. If documents are faxed to the GPW it will be the sender's responsibility to phone and confirm that the documents were received in good order.

Furthermore the Government Printing Works will also not be held responsible for cancellations and amendments which have not been done on original documents received from clients.

	CONTENTS • INHOUD			
No.		Page No.	Gazette No.	
	GENERAL NOTICE			
1618	Gauteng Second Unauthorised Expenditure Act (2/2013): For general information	. 3	172	

GENERAL NOTICE

NOTICE 1618 OF 2013

OFFICE OF THE PREMIER

It is hereby notified that the Premier has assented to the following Act on 02 May 2013 that is hereby published for general information:

No. 2 of 2013: Gauteng Second Unauthourised Expenditure Act, 2013.

GAUTENG PROVINCIAL LEGISLATURE

GAUTENG SECOND UNAUTHORISED EXPENDITURE ACT, 2013

ENOUGH NEW SIGNED BY THE STORY TO CERTIFIED CORRECT AS PASSED BY THE GAUTENG PROVINCIAL LEGISLATURE SIGNED SPEAKEI 15 4 2013

No 2, 2013

This gazette is also available free online at www.gpwonline.co.za

ACT

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

PE IT ENACTED by the Guateng Provincial Legislature, as follows:-

Authorisation of certain unauthorised expenditure from the Provincial Revenue Account

1. (1) Expenditure to the amount of R4 502 422 255.00 incurred by the Gauteng 5 Provincial Government during the financial years 2007/2008, 2008/2009, 2009/2010, and 2010/2011; in respect of services rendered by the Gauteng Provincial Government and which the relevant Public Accounts Committees recommended for authorisation by the Legislature, is hereby authorised.

(2) The Provincial Revenue Account is charged with the expenditure contemplated in 10 subsection (1).

(3) The expenditure referred to in subsection (1) is set out in Schedule 1.

Non authorisation of certain unauthorized expenditure which will become the first charge against the funds allocated for the next or future financial years under the relevant vote

2. (1) xpenditure to the amount of R453 600 231.39 incurred by the Gauteng Provincial Government during the financial years 2008/2009, 2009/2010, and 2010/2011; in respect of services rendered by the Gauteng Provincial Government and which the relevant Public Accounts Committees did not recommended for authorisation by the Legislature, is hereby not authorised.

(2) The relevant vote will be charged with the expenditure in subsection (1).

(3) The expenditure referred to in subsection (2) is set out in the Schedule 2, in accordance with Section 34(2) of the Public Finance Management Act, 1999 (Act No. 1 of 1999).

Short Title

3. This Act is called the Gauteng Second Unauthorised Expenditure Act, 2013.

20

15

25

SCHEDULE 1

APPROVED						
Vote	Vote Name	Financial Year	Amount Authorised			
4	Health	2007/2008	805 205 000.00			
	SUB-TOTAL		805 205 000.00			
4	Health	2008/2009	892 141 000.00			
8	Roads and Transport	2008/2009	5 900 000.00			
	SUB- TOTAL		898 041 000.00			
4	Health	2009/2010	1 652 526 000.00			
	SUB-TOTAL		1 652 526 000.00			
4	Health	2010/2011	1 146 650 000.00			
	SUB-TOTAL		1 146 650 000.00			
	GRAND-TOTAL		4 502 422 255.00			

SCHEDULE 2

NOT APPROVED						
Vote	Vote Name	Financial Year	Amount			
3	Economic Development	2008/2009	55 000 000.00			
8	Roads and Transport	2008/2009	80 096 000.00			
4	Health	2008/2009	202 228 000.00			
	SUB-TOTAL		337 324 000.00			
9	Community Safety	2009/2010	21 176 000.00			
7	Local Government and Housing	2009/2010	35 033 449.89			
4	Health	2009/2010	37 289 000.00			
	SUB-TOTAL		93 498 449.89			
4	Health	2010/2011	21 864 000.00			
	SUB-TOTAL		45 631 000.00			
	GRAND-TOTAL		453 600 231.39			

8 No. 172

Printed by the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001, for the Gauteng Provincial Administration, Johannesburg Gedruk deur die Staatsdrukker, Bosmanstraat, Privaat Sak X85, Pretoria, 0001, vir die Gauteng Provinsiale Administrasie, Johannesburg

This gazette is also available free online at www.gpwonline.co.za