| Municipality | Code | Please provide the date the 2013/14 budget was tabled | If the 2013/14 budget was tabled late i.e. After 31 March 2013 , please provide reasons for the late tabling | On what date was the 2013/14 budget approved? | If the 2013/14 budget was approved late i.e. After 30 June 2013, please provide reasons for the late approval | Was the 2013/14 budget prepared by municipal officials? | If No, please provide the name of service provider that prepared the budget for the municipality |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | YYYYIMMIDD |  | YYYYIMMIDD |  | Yes/No |  |
| Ekurhuleni Metro | EKU | 2013/03/20 | N/A | 2013/05/30 | N/A | Yes |  |
| City Of Johannesburg | Јнв | 2013/03/20 | N/A | 201305/23 | N/A | Yes | N/ |
| City Of TShwane | TSH | 2013/03/28 | N/A | 2013/05/30 | N/A | Yes |  |
| Emfuleni | GT421 | 2013/03/26 | N/A | 2013/05/30 | N/A |  |  |
| Midval | GT422 | 2013/03/19 | N/A | 2013/05/28 | N/A | Yes |  |
| Lesedi | GT423 | 2013/03/26 | N/A | 2013/05/31 | N/A | Yes | N/A |
| Sedibeng | DC42 | 2013/03/27 | N/A | 2013/05/29 | N/A | Yes |  |
| Mogale City | GT481 | 2013/03/28 | N/A | 2013/06/20 | N/A | Yes |  |
| Randfontein | GT482 | 2013/03/27 | N/A | 2013/05/31 | N/A | Yes |  |
| Westonaria | GT483 | 2013/03/26 | N/A | 2013/06/11 | N/A | Yes | NA |
| Merafong City | GT484 | 2013/03/20 | N/A | 2013/05/29 | N/A | Yes |  |
| West Rand | DC48 | 2013/03/28 | N/A | 2013/05/30 | N/A | Yes |  |
| 12 Municipalities in total |  | 12 |  | 12 |  | 12 |  |


| Municipality | Code | Number ofAdjustments tothe AdoptedBudget for$2012 / 13$ | Please provide the date on which each adjustment budget was approved |  |  |  |  |  | Has the municipality submitted all adjustment budgets i.t.o. MFMA Sections 22(b) and 24(3) to: |  | Will the municipality <br> table another <br> adjustment budget for <br> 2012/13? <br> (Regulation 23(6) of <br> MBRR) <br> Yes/No |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | 1stAdjustment | 2nd Adjustment | $\begin{gathered} \text { 3rd } \\ \text { Adjustment } \end{gathered}$ | 4th Adjustment | 5th Adjustment | 6th Adjustment | NT | PT |  |
|  |  |  |  |  |  |  |  |  | Yes/No |  |  |
| EKurhuleni Metro | EKU | 1 | 2013102128 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| City Of Johannesburg | Јнв | 1 | 2013/02/28 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| City Of Tshwane | TSH | 1 | 2013/02/28 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Emfuleni | GT421 | 1 | 2013/02/26 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Midvaal | GT422 | 1 | 2013/01/24 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Lesedi | GT423 | 1 | 2013/01/22 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Sedibeng | DC42 | 1 | 2013/01/30 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Mogale City | GT481 | 1 | 2013/02/27 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Randifontein | GT482 | 1 | 201212113 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Westonaria | GT483 | 1 | 2013/01/24 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Merafong City | GT484 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| West Rand | DC48 | 1 | 2013/02/28 | N/A | N/A | N/A | N/A | N/A | Yes | No | No |
| 12 Municipalities in total |  |  |  |  |  |  |  |  |  |  | 0 |

