| Municipality | Code | $\begin{array}{\|c} \hline \begin{array}{c} \text { Please provide } \\ \text { the date the } \\ \text { 201314 budget } \\ \text { was tabled } \end{array} \\ \hline \end{array}$ | If the 2013/14 budget was tabled late i.e. After 31 March 2013 <br> , please provide reasons for the late tabling | On what date was the 2013141 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 <br> budget prepared <br> by municipal <br> officials? <br> Yes/No | If No, please provide the name of service provider that prepared the budget for the municipality |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | YYYYIMMIDD |  | YYYYIMMIDD |  |  |  |
| eThekwini | ETH | 2013/03/28 | N/A | 2013/55/29 | N/A | Yes | N/ |
| Vulamehlo | KZN211 | 2013/03/28 | N/A | 2013/05/31 | N/A | Yes | NA |
| Umdoni | KZN212 | 2013/03/28 | N/A | 2013/05/21 | N/A | Yes | NA |
| Umzumbe | KZN213 | 2013/03/22 | N/A | 2013/05/21 | N/A | Yes | NA |
| uMuziwabantu | KZN214 | 2013/03127 | N/A | 201305/30 | N/A | Yes | NA |
| Ezinqoleni | KZN215 | 2013/03/27 | N/A | 2013/05/29 | N/A | Yes | N/ |
| Hibiscus Coast | KZN216 | 2013/03/25 | N/A | 2013/05/28 | N/A | Yes | N/ |
| Ugu | DC21 | 2013/03/28 | N/A | 2013/05/30 | N/A |  |  |
| uMshwathi | KZN221 | 2013/03/28 | N/A | 2013/05/30 | N/A | Yes | V/ |
| UMngeni | KZN222 | 2013/03/27 | N/A | 2013/05/29 | N/A | Yes | VA |
| Mpofana | KZN223 | 2013/03/27 | N/A | 2013/05/29 | N/A | Yes | NA |
| Impende | KZN224 | 2013/03/28 | N/A | 2013/05/31 | N/A | Yes | N/ |
| Msunduzi | KZN225 | 201303127 | N/A | 201305/28 | N/A | Yes |  |
| Mkhambathini | KZN226 | 2013/03/28 | N/A | 2013/05/31 | N/A | Yes | NA |
| Richmond | KZN227 | 2013/03/28 | N/A | 2013/05/31 | N/A | Yes |  |
| ungungundlovu | DC22 | 2013/03/28 | N/A | 2013/05/31 | N/A | Yes | N/ |
| Emnambithiladysmith | KZN232 | 2013/03/28 | N/A | 2013/05/16 | N/A | Yes |  |
| Indaka | KZN233 | 2013/03/26 | N/A | 2013/06/27 | N/A | Yes |  |
| Umithezi | KZN234 | 2013/03/26 | N/A | 2013/05/29 | N/A | Yes |  |
| Oknahlamba | KZN235 | 2013/03/28 | N/A | 2013/05/29 | N/A | Yes |  |
| Imbabazane | KZN236 | 2013/03/28 | N/A | 2013/05/29 | N/A | Yes | V/ |
| Uthukela | DC23 | 2013/03/28 | N/A | 2013/05/31 | N/A | Yes |  |
| Endumeni | KZN241 | 2013/03/28 | N/A | 2013/05/31 | N/A | Yes |  |
| Nquthu | KZN242 | 2013/03/28 | N/A | 2013/06/21 | N/A | Yes |  |
| Msinga | KZN244 | 2013/03128 | N/A | 201305/29 | N/A | Yes |  |
| Unvoti | KZN245 | 2013/03/26 | N/A | 2013/06/24 | N/A | Yes |  |
| Umzinyath | DC24 | 2013/03/28 | N/A | 2013/05/30 | N/A | Yes |  |
| Newcastle | KZN252 | 2013/03/28 | N/A | 2013/05/29 | N/A | Yes |  |
| eMadlangeni | KZN253 | 2013/03/28 | N/A | 2013/05/29 | N/A | Yes | NA |
| Dannhauser | KZN254 | 2013/03128 | N/A | 201305/29 | N/A |  |  |
| Amaiuba | DC25 | 2013/03/28 | N/A | 2013/05/31 | N/A | Yes |  |
| eoumbe | KZN261 | 2013/03/28 | N/A | 2013/05/31 | N/A | Yes |  |
| uphongolo | KZN262 | 2013/03/26 | N/A | 2013/05/30 | N/A | Yes | N/ |
| Abaqulusi | KZN263 | 2013/03/27 | N/A | 2013/05/29 | N/A | Yes | N/ |
| Nongoma | KZN265 | 2013/03128 | N/A | 201305/30 | N/A |  |  |
| Ulundi | KZN266 | 2013/03/28 | N/A | 2013/05/30 | N/A | Yes |  |
| Zululand | DC26 | 2013/03/28 | N/A | 2013/05/29 | N/A | Yes |  |
| Umhlabuyalingana | KZN271 | 2013/03126 | N/A | 2013/05/31 | N/A | Yes | N/ |
| Jozini | KZN272 | 2013/33/26 | N/A | 2013/06/05 | N/A | Yes | NA |
| The Eig 5 False Bay | KZN273 | 2013/03/28 | N/A | 2013/05/30 | N/A |  |  |
| Hlabisa | KZN274 | 2013/03/28 | N/A | 2013/05/30 | N/A | Yes |  |
| Mubatuba | KZN275 | 2013/03/28 | N/A | 2013/05/31 | N/A | Yes | N/ |
| Umkhanyakude | DC27 | 2013/03/28 | N/A | 2013/05/29 | N/A | Yes | N/ |
| Mílozi | KZN281 | 2013/03126 | N/A | 2013/05/31 | N/A |  |  |
| unhlatuze | KZN282 | 2013/33/25 | N/A | 2013/05/28 | N/A | Yes | N/ |
| Nambanana | KZN283 | 2013/03/27 | N/A | 2013/05/29 | N/A | Yes |  |
| uMMalazi | KZN284 | 2013/03113 | N/A | 2013/55/30 | N/A | Yes |  |
| Mthonianeni | KZN285 | 2013/03/28 | N/A | 2013/05/29 | N/A | Yes | N/ |
| Nkandla | KZN286 | 2013/33/28 | N/A | 2013/05/28 | N/A | Yes | N/ |
| uThungulu | DC28 | 2013/03/27 | N/A | 2013/05/29 | N/A | Yes | V/ |
| Mandeni | KZN291 | 2013/33/27 | N/A | 2013/05/30 | N/A |  |  |
| KwaDukuza | KZN292 | 2013/03/28 | N/A | 2013/06/13 | N/A | Yes | NA |
| Nowedwe | KZN293 | 2013/4103 | Due to Political instability council could not sit. | 2013/05/31 | N/A | Yes | NA |
| Maphumulo | KZN294 | 2013/33/20 | N/A | 2013/55/29 | N/A | Yes | NA |
| Lembe | DC29 | 2013/03/27 | N/A | 2013/05/29 | N/A | Yes | V/ |
| Ingwe | KZN431 | 2013/33/28 | N/A | 2013/05/30 | N/A |  | VA |
| Kwa Sani | KZN432 | 2013/03/28 | N/A | 2013/05/28 | N/A | Yes |  |
| Greater Kokstad | KZN433 | 2013/03127 | N/A | 2013/06127 | N/A | Yes | N/ |
| Ubuhleberwe | KZN434 | 2013/03/28 | N/A | 2013/05/30 | N/A | Yes | V/ |
| Umzimkhuu | KZN435 | 2013/03/28 | N/A | 2013/05/27 | N/A | Yes | N/ |
| Sisonke $\quad$ DC43 ${ }^{\text {c }}$ |  | 2013/33127 | N/A | 2013/05/24 | N/A |  | N/A |
|  |  | 61 |  | 61 |  | 61 |  |


| Municipality | Code | Number ofAdjustments tothe AdoptedBudget for2012/13 | 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> 2012113? <br> (Regulation 23(6) of <br> MBRR)$\|$YesiNo |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | $\begin{gathered} \text { 1st } \\ \text { Adjustment } \end{gathered}$ | 2nd Adjustment | $\begin{gathered} \text { 3rd } \\ \text { Adjustment } \end{gathered}$ | 4th Adjustment | 5th Adjustment | 6th Adjustment | NT ${ }_{\text {Yes }}$ ( | PT |  |
| eThekwini | ETH | 2 | 2013103108 | 2013/88/28 | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Vulamehlo | KZN211 | 1 | $27 / 0212013$ | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Umdoni | KZN212 | 1 | 31/01/2013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Umzumbe | KZN213 | 2 | 25/01/2013 | 220222013 | N/A | N/A | N/A | N/A | Yes | Yes | No |
| uMuziwabantu | KZN214 | 1 | $27 / 0212013$ | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Ezinqoleni | KZN215 | 1 | $04 / 0212013$ | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Hibiscus Coast | KZN216 | 1 | $14 / 0212013$ | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Ugu | DC21 | 1 | 2880212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| uMshwathi | KZN221 | 1 | 2880212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| uMngeni | KZN222 | 1 | $27 / 20212013$ | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Mpofana | KZN223 | 1 | 25/01/2013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Impendle | KZN224 | 1 | 280212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Msunduzi | KZN225 | 1 | 2013102128 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Mkhambathini | KZN226 | . | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | No |
| Richmond | KZN227 | 1 | 2810212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| ungungundlovu | DC22 | 1 | $25 / 01 / 2013$ | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Emnambithiladysmith | KZN232 | 1 | 2880212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Indaka | KZN233 | 1 | 2810212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Umishezi | KZN234 | 1 | 2710212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Okhahlamba | KZN235 | 1 | $14102 / 2013$ | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Imbabazane | KZN236 | 1 | 06610212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Uthukela | DC23 | 1 | 22/0212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Endumeni | KZN241 | 1 | 30/0122013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Nquthu | KZN242 | 1 | 2880312013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Msinga | KZN244 | 1 | 270212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Unvoti | KZN245 | 1 | 2101/2013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Umzinyath | DC24 | 2 | 25/01/2013 | 30005/2013 | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Newcastle | KZN252 | 1 | 2710212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| eMadlangeni | KZN253 | 1 | 2880212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Dannhauser | KZN254 | 1 | 30001/2013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Amaiuba | DC25 | 1 | 2510212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| eDumbe | KZN261 | 1 | 31/01/2013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| uPhongolo | KZN262 | 1 | 2880212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Abaqulusi | KZN263 | 1 | 05/32013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Nongoma | KZN265 | 1 | 2013102125 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Ulundi | KZN266 | 1 | 31/01/2013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Zululand | DC26 | 1 | 31/01/2013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Umhlabuyalingana | KZN271 | 1 | 2810212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Jozini | KZN272 | 1 | 31/012013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| The Big 5 False Bay | KZN273 | 1 | 31/01/2013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Hlabisa | KZN274 | 1 | 2810212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Mubatuba | KZN275 | 1 | 2880212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Umkhanyakude | DC27 | 1 | 0880312013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Mílozi | KZN281 | 1 | 31/01/2013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| unhlatuze | KZN282 | 1 | 201302128 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Nambanana | KZN283 | 1 | 25/01/2013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| uMMalazi | KZN284 | 1 | 2201/2013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Mthonianeni | KZN285 | 1 | 231012013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Nkanda | KZN286 | 1 | 24401/2013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| uThungulu | DC28 | 3 | $24 / 08 / 2012$ | 2710212013 | 29/05/2013 | N/A | N/A | N/A | Yes | Yes | No |
| Mandeni | KZN291 | 1 | 31/01/2013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| KwaDukuza | KZN292 | 1 | 2702212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Nowedwe | KZN293 | 1 | 2880212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Maphumulo | KZN294 | 1 | 22/01/2013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Lembe | DC29 | 1 | 270212013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Ingwe | KZN431 | 1 | 24401/2013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Kwa Sani | KZN432 | 1 | $22 / 0212013$ | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Greater Kokstad | KZN433 | 1 | 25/01/2013 | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Ubuhlebezwe | KZN434 | 1 | $21 / 0212013$ | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Umzimkhuu | KZN435 | 2 | 2610212013 | 310712013 | N/A | N/A | N/A | N/A | Yes | Yes | No |
| Sisonke | DC43 | 1 | $28 / 0212013$ | N/A | N/A | N/A | N/A | N/A | Yes | Yes | No |
| 61 Municipalities in total |  |  |  |  |  |  |  |  |  |  | 0 |

