

Tabling of Annual Budgets

Instructions :

- Select "Yes" or "No" from the appropriate column. DO NOT USE any other symbols, since the formulas will not recognise other symbols in the calculations.
- Please note that the grey shaded rows reflect non-delegated municipalities - the National Treasury is responsible for collecting this information from non-delegated municipalities
- PLEASE COMPLETE ONLY INFORMATION FOR YOUR MUNICIPALITY, ON THE CORRECT ROW

Eastern Cape Municipalities

Municipality	Code	Please provide the date the 2016/17 budget was tabled	If the 2016/17 budget was tabled late i.e. After 31 March 2016 , please provide reasons for the late tabling	On what date was the 2016/17 budget approved?	If the 2016/17 budget was approved late i.e. After 30 June 2016, please provide reasons for the late approval	Was the 2016/17 budget prepared by municipal officials?	If No, please provide the name of service provider that prepared the budget for the municipality
		YYYY/MM/DD		YYYY/MM/DD		Yes/No	
Buffalo City	BUF	2016/03/30	N/A	2016/05/31	N/A	Yes	N/A
Nelson Mandela Bay	NMA	2016/03/17	Yes because of political decision	2016/06/07	N/A	Yes	N/A
Camdeboo	EC101	2016/03/23	N/A	2016/05/31	N/A	Yes	N/A
Blue Crane Route	EC102	2016/03/31	N/A	2016/05/30	N/A	Yes	N/A
Ikwezi	EC103	2016/04/05	LM in unrest	2016/06/14	LM in unrest	Yes	N/A
Makana	EC104	2016/03/29	N/A	2016/05/26	N/A	Yes	N/A
Ndlambe	EC105	2016/03/31	N/A	2016/06/30	N/A	Yes	N/A
Sundays River Valley	EC106	2016/03/29	N/A	2016/05/30	N/A	Yes	N/A
Baviaans	EC107	2016/03/17	N/A	2016/05/30	N/A	Yes	N/A
Kouga	EC108	2016/03/29	N/A	2016/05/31	N/A	Yes	N/A
Kou-Kamma	EC109	2016/03/30	N/A	2016/05/31	N/A	Yes	N/A
Cacadu	DC10	2016/03/23	N/A	2016/05/31	N/A	Yes	N/A
Mbhashe	EC121	2016/03/30	N/A	2016/05/25	N/A	Yes	N/A
Mnquma	EC122	2016/03/29	N/A	2016/05/25	N/A	Yes	N/A
Great Kei	EC123	2016/03/31	N/A	2016/05/16	N/A	Yes	N/A
Amahlathi	EC124	2016/03/30	N/A	2016/05/31	N/A	Yes	N/A
Ngqushwa	EC126	2016/04/01	N/A	2016/06/27	N/A	Yes	N/A
Nkonkobe	EC127	2016/03/30	N/A	2016/05/26	N/A	Yes	N/A
Nxuba	EC128	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Amathole	DC12	2016/03/18	N/A	2016/04/24	N/A	Yes	N/A
Inxuba Yethemba	EC131	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Tsolwana	EC132	2016/03/31	N/A	2016/06/08	N/A	Yes	N/A
Inkwanca	EC133	2016/03/31	N/A	2016/06/13	N/A	Yes	N/A
Lukhanji	EC134	2016/03/31	N/A	2016/06/28	N/A	Yes	N/A
Intsika Yethu	EC135	2016/03/30	N/A	2016/05/24	N/A	Yes	N/A
Emalahleni (Ec)	EC136	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Engcobo	EC137	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Sakhisizwe	EC138	2016/03/31	N/A	2016/05/29	N/A	Yes	N/A
Chris Hani	DC13	2016/03/30	N/A	2016/05/25	N/A	Yes	N/A
Elundini	EC141	2016/03/31	N/A	2016/06/10	N/A	Yes	N/A
Senqu	EC142	2016/03/31	N/A	2016/06/06	N/A	Yes	N/A
Maletswai	EC143	2016/03/30	N/A	2016/05/26	N/A	Yes	N/A
Gariep	EC144	2016/03/31	N/A	2016/06/21	N/A	Yes	N/A
Joe Qqabi	DC14	2016/03/30	N/A	2016/05/26	N/A	Yes	N/A
Ngqiza Hills	EC153	2016/03/28	N/A	2016/05/27	N/A	Yes	N/A
Port St Johns	EC154	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Nyandeni	EC155	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Mhiontlo	EC156	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
King Sabata Dalindyebo	EC157	2016/04/07	Council could not sit for the tabling.	2016/05/27	N/A	Yes	N/A
O. R. Tambo	DC15	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
Matielie	EC441	2016/03/31	N/A	2016/05/30	N/A	Yes	N/A
Umzimvubu	EC442	2016/03/31	N/A	2016/05/30	N/A	Yes	N/A
Mbizana	EC443	2016/03/31	N/A	2016/05/30	N/A	Yes	N/A
Ntabankulu	EC444	2016/03/31	N/A	2016/05/27	N/A	Yes	N/A
Alfred Nzo	DC44	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
45 Municipalities in total		45		45		44	45

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- Select "Yes" or "No" from the appropriate column. DO NOT
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Eastern Cape Municipalities

Municipality	Code	Number of Adjustments to the Adopted Budget for 2015/16	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 table another adjustment budget for 2015/16? (Regulation 23(6) of MBRR)
			1st Adjustment	2nd Adjustment	3rd Adjustment	4th Adjustment	5th Adjustment	6th Adjustment	NT	PT	Yes/No
									Yes/No		
Buffalo City	BUF	2	2015/08/25	2016/02/29	2016/08/31				Yes	Yes	No
Nelson Mandela Bay	NMA	1	2016/02/22						Yes	Yes	No
Camdeboo	EC101	2	2016/01/28	2016/06/29					Yes	Yes	No
Blue Crane Route	EC102	1	2016/02/25						Yes	Yes	No
Ikwezi	EC103	1	2016/03/16						Yes	Yes	No
Makana	EC104	1	2016/02/24						Yes	Yes	No
Ndlambe	EC105	1	2016/02/29	2016/03/31					Yes	Yes	No
Sundays River Valley	EC106	1	2016/02/23						Yes	Yes	No
Baviaans	EC107	1	2016/03/17						Yes	Yes	No
Kouga	EC108	1	2016/02/27						Yes	Yes	No
Kou-Kamma	EC109	1	2016/02/26						Yes	Yes	No
Cacadu	DC10	1	2016/01/27						Yes	Yes	No
Mbhashe	EC121	1	27/01/2016						Yes	Yes	No
Mngquma	EC122	3	2015/08/28	2016/01/22	2016/06/29				Yes	Yes	No
Great Kei	EC123	1	29/02/2016						Yes	Yes	No
Amahlathi	EC124	1	29/02/2016						Yes	Yes	No
Ngqushwa	EC126	1	27/01/2016						Yes	Yes	No
Nkonkobe	EC127	1	26/02/2016						Yes	Yes	No
Nxuba	EC128	1	25/02/2016						Yes	Yes	No
Amathole	DC12	1	2016/02/23						Yes	Yes	No
Inxuba Yethemba	EC131	1	2016/01/26						Yes	Yes	No
Tsolwana	EC132	1	2016/02/29						Yes	Yes	No
Inkwanca	EC133	-							No	No	No
Lukhanji	EC134	1	2016/02/28						Yes	Yes	No
Intsika Yethu	EC135	1	2016/02/25						Yes	Yes	No
Emalahleni (Ec)	EC136	1	2016/03/03						Yes	Yes	No
Engcobo	EC137	1	2016/02/20						Yes	Yes	No
Sakhisizwe	EC138	1	2016/02/26						Yes	Yes	No
Chris Hani	DC13	2	2015/08/26	2016/02/24					Yes	Yes	Yes
Elundini	EC141	2	2016/02/29	2016/06/10					Yes	Yes	No
Senqu	EC142	1	2016/02/28						Yes	Yes	No
Maletswai	EC143	2	2016/02/23	2016/05/26					Yes	Yes	No
Gariep	EC144	2	2016/02/29	2016/06/21					Yes	Yes	No
Joe Gqabi	DC14	1	2016/02/22						Yes	Yes	No
Ngquba Hills	EC153	1	2016/01/25						Yes	Yes	No
Port St Johns	EC154	3	2016/02/28	2016/05/31	2016/08/25				Yes	Yes	No
Nyandeni	EC155	2	2016/01/25	2016/06/30					Yes	Yes	No
Mhiontlo	EC156	2	2016/02/26	2016/06/30					Yes	Yes	No
King Sabata Dalindyebo	EC157	1	2016/02/26						Yes	Yes	No
O .R. Tambo	DC15	2	2015/08/24	2016/02/28					Yes	Yes	No
Matatiele	EC441	1	2016/01/29						Yes	Yes	No
Umzimvubu	EC442	1	2016/01/25						Yes	Yes	No
Mbizana	EC443	1	2016/02/29						Yes	Yes	No
Ntabankulu	EC444	1	2016/02/29						Yes	Yes	No
Alfred Nzo	DC44	1	2016/02/29						Yes	Yes	No
45 Municipalities in total									44	44	1