

## 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

## Gauteng 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	
Ekurhuleni Metro	EKU	2016/02/25	N/A	2016/04/28	N/A	Yes	N/A
City Of Johannesburg	JHB	2016/03/18	N/A	2016/05/26	N/A	Yes	N/A
City Of Tshwane	TSH	2016/03/24	N/A	2016/05/30	N/A	Yes	N/A
Emfuleni	GT421	2016/03/30	N/A	2016/05/31	N/A	Yes	N/A
Midvaal	GT422	2016/03/17	N/A	2016/05/26	N/A	Yes	N/A
Lesedi	GT423	2016/03/31	N/A	2016/05/24	N/A	Yes	N/A
Sedibeng	DC42	2016/03/30	N/A	2016/05/04	N/A	Yes	N/A
Mogale City	GT481	2016/03/30	N/A	2016/05/31	N/A	Yes	N/A
Randfontein	GT482	2016/03/31	N/A	2016/05/25	N/A	Yes	N/A
Westonaria	GT483	2016/04/12	N/A	2016/06/04	N/A	Yes	N/A
Merafong City	GT484	2016/03/31	N/A	2016/05/26	N/A	Yes	N/A
West Rand	DC48	2016/03/31	N/A	2016/05/31	N/A	Yes	N/A
<b>12 Municipalities in total</b>		<b>12</b>		<b>12</b>		<b>12</b>	<b>12</b>

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- PLEASE COMPLETE ONLY INFORMATION FOR YOUR MUN

## Gauteng 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		
Ekurhuleni Metro	EKU	2	2015/08/27	2016/01/28					Yes	Yes	No
City Of Johannesburg	JHB	1	2016/02/25						Yes	Yes	No
City Of Tshwane	TSH	2	2016/02/25	2016/03/24					Yes	Yes	No
Emfuleni	GT421	1	2016/02/26						Yes	Yes	No
Midvaal	GT422	1	2016/01/28						Yes	Yes	No
Lesedi	GT423	1	2016/01/26						Yes	Yes	No
Sedibeng	DC42	1	2016/02/24						Yes	Yes	No
Mogale City	GT481	2	2016/02/25	2016/04/29					Yes	Yes	No
Randfontein	GT482	1	2016/02/24						Yes	Yes	No
Westonaria	GT483	1	2016/01/22						Yes	Yes	No
Merafong City	GT484	1	2016/02/29						Yes	Yes	No
West Rand	DC48	1	2016/02/25						Yes	Yes	No
<b>12 Municipalities in total</b>									<b>12</b>	<b>12</b>	<b>0</b>