Tabling of Annual Budgets Annexure B - FS

- Instructions:

  Select "Ves" 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

Municipality	Code	Please provide the date the 2017/18 budget was tabled	if the 2017/18 budget was tabled late i.e. After 31 March 2017, please provide reasons for the late tabling	On what date was the 2017/18 budget approved?	If the 2017/18 budget was approved late i.e. After 30 June 2017, please provide reasons for the late approval	Was the 2017/18 budget prepared by municipal officials?	If No, please provide the name of service provider that prepared the budget for the municipality	Number of Adjustments to the Adopted Budget for 2016/17	Please provide the date on which each adjustment budget was approved s					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 2016/17? (Regulation 23(6) of MBRR)		
									1st Adjustment	2nd Adjustment	3rd t Adjustment	4th t Adjustment	5th Adjustment	6th Adjustment	NT Yes	PT s/No	Yes/No	
Mangaung	MAN	2017/04/05	Meeting postponed and finally tabled on 5/4/2017	31/05/2017	N/A	Yes	N/A	1	2017/03/07						Yes	Yes	No	
Letsemeng	FS161	31/03/2017	N/A	28/06/2017	N/A	Yes	N/A	1	28/02/2017						Yes	Yes	No	
Kopanong	FS162	30/03/2017	N/A	31/05/2017	N/A	Yes	N/A	1	2017/03/07						Yes	Yes	No	
Mohokare	FS163	31/03/2017	N/A	30/05/2017	N/A	Yes	N/A	1	24/02/2017						Yes	Yes	No	
Xhariep	DC16	31/03/2017	N/A	30/05/2017	N/A	Yes	N/A	-							Yes	Yes	No	
Masilonyana	FS181	31/03/2017	N/A	26/06/2017	N/A	Yes	N/A	1	2017/02/28						Yes	Yes	No	
Tokologo	FS182	31/03/2017	N/A	31/05/2017	N/A	Yes	N/A	1	2017/01/25						Yes	Yes	No	
Tswelopele	FS183	30/03/2017	N/A	28/06/2017	N/A	Yes	N/A	1	2017/02/28						Yes	Yes	No	
Matjhabeng	FS184	28/03/2017	N/A	31/05/2017	N/A	Yes	N/A	1	2017/01/31						Yes	Yes	No	
Nala	FS185	31/03/2017	N/A	30/05/2017	N/A	Yes	N/A	1	2017/02/28						Yes	Yes	No	
Lejweleputswa	DC18	30/03/2017	N/A	31/05/2017	N/A	Yes	N/A	2	2017/01/26	2017/05/31					Yes	Yes	No	
Setsoto	FS191	31/03/2017	N/A	31/05/2017	N/A	Yes	N/A	1	2017/02/28						Yes	Yes	No	
Dihlabeng	FS192	31/03/2017	N/A	31/05/2017	N/A	Yes	N/A	1	2017/02/28						Yes	Yes	No	
Nketoana	FS193	31/03/2017	N/A	15/06/2017	N/A	Yes	N/A	1	2017/01/31						Yes	Yes	No	
Maluti-a-Phofung	FS194	31/03/2017	N/A	30/05/2017	N/A	Yes	N/A	1	2017/01/28						Yes	Yes	No	
Phumelela	FS195	31/03/2017	N/A	31/05/2017	N/A	Yes	N/A	1	2017/01/28						Yes	Yes	No	
Mantsopa	FS196	31/03/2017	N/A	30/05/2017	N/A	Yes	N/A	1	2017/01/28						Yes	Yes	No	
Thabo Mofutsanyana	DC19	31/03/2017	N/A	30/05/2017	N/A	Yes	N/A	1	2017/01/28						Yes	Yes	No	
Moqhaka	FS201	31/03/2017	N/A	31/05/2017	N/A	Yes	N/A	1	2017/02/28						Yes	Yes	No	
Ngwathe	FS203	31/03/2017	N/A	31/05/2017	N/A	Yes	N/A	-							No	No	No	
Metsimaholo	FS204	31/03/2017	N/A	29/06/2017	N/A	Yes	N/A	1	2017/02/23						Yes	Yes	No	
Mafube	FS205	30/03/2017	N/A	29/06/2017	N/A	Yes	N/A	1	31/01/2017					T	Yes	Yes	No	
Fezile Dabi	DC20	31/03/2017	N/A	26/05/2017	N/A	Yes	N/A	1	23/02/2017						Yes	Yes	No	
23 Municipalities in total		23	22	23	23 23 23											22 22		