

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 2019/20 budget was tabled	If the 2019/20 budget was tabled late i.e. After 31 March 2019 , please provide reasons for the late tabling	Did the municipality prepared the tabled budget in the mSCOA Financial System?	Was all the relevant MBRR schedules for the tabled budget produced directly from the mSCOA Financial System?	On what date was the 2019/20 budget approved?	If the 2019/20 budget was approved late i.e. After 30 June 2019, please provide reasons for the late approval	Was the 2019/20 budget prepared by municipal officials?	If No, please provide the name of service provider that prepared the budget for the municipality
		YYYY/MM/DD				Yes/No			
Ekurhuleni Metro	EKU	2019/03/28	N/A	Yes	Yes	2019/05/23	N/A	Yes	N/A
City Of Johannesburg	JHB	2019/03/14	N/A	No	No	2019/05/24	N/A	Yes	N/A
City Of Tshwane	TSH	2019/03/28	N/A	No	No	2019/05/30	N/A	Yes	N/A
Emfuleni	GT421	2019/03/28	N/A	Yes	Yes	2019/05/31	N/A	Yes	N/A
Midvaal	GT422	2019/03/28	N/A	Yes	Yes	2019/05/30	N/A	Yes	N/A
Lesedi	GT423	2019/03/28	N/A	Yes	Yes	2019/05/30	N/A	Yes	N/A
Sedibeng	DC42	2019/03/29	N/A	Yes	Yes	2019/06/07	N/A	Yes	N/A
Mogale City	GT481	2019/03/29	N/A	Yes	No	2019/05/31	N/A	Yes	N/A
Merafong City	GT484	2019/03/28	N/A	Yes	No	2019/05/31	N/A	Yes	N/A
Rand West City	GT485	2019/03/29	N/A	Yes	Yes	2019/06/19	N/A	Yes	N/A
West Rand	DC48	2019/03/28	N/A	Yes	Yes	2019/06/26	N/A	Yes	N/A
<b>11 Municipalities in total</b>		<b>11</b>	<b>11</b>	<b>9</b>	<b>7</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>

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**Instructions:**

- Select "Yes" or "No" from the appropriate cells
- Please note that the grey shaded rows are for information only
- PLEASE COMPLETE ONLY INFORMATIONAL CELLS

**Gauteng Municipalities**

Municipality	Code	Number of Adjustments to the Adopted Budget for 2018/19	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 2018/19? (Regulation 23(6) of MBRR)
			1st	2nd	3rd	4th	5th	6th	NT	PT	Yes/No
									Yes/No		
Ekurhuleni Metro	EKU	2	21/02/2019	02/05/2019					Yes	N/A	No
City Of Johannesburg	JHB	3	30/01/2019	21/02/2019	25/04/2019				Yes	Yes	No
City Of Tshwane	TSH	1	28/02/2019						Yes	Yes	No
Emfuleni	GT421	1	2019/02/28						Yes	Yes	No
Midvaal	GT422	1	24/02/2019						Yes	Yes	Yes
Lesedi	GT423	1	2019/02/28						Yes	Yes	No
Sedibeng	DC42	1	2019/02/27						Yes	Yes	No
Mogale City	GT481	2	2019/01/30	2019/02/27					Yes	Yes	No
Merafong City	GT484	1	2019/02/26						Yes	Yes	No
Rand West City	GT485	1	2019/01/30						Yes	Yes	No
West Rand	DC48	1	2019/02/28						Yes	Yes	No
<b>11 Municipalities in total</b>									<b>11</b>	<b>10</b>	<b>1</b>