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

### Branch Proceedings Proceedings ### Branch Procedings ### Branch Proceedings ### Branch Procedings ### Branch Procedings ### Branch Procedings ### Branch Proceedings ### Branch Procedings ### Branch ### Branch Procedings ### Branch P	If the 2021/22 budget was tabled late i.e. After 31 March 2021 , please provide reasons for the late tabling	On what date was the 2021/22	If the 2021/22 budget was approved late i.e. After 30 June 2021, please provide reasons for the late approval	Was the 2021/22 budget prepared by municipal officials?	Number of Adjustments							Has the municipality submitted all adjustments		Will the municipality table another adjustments
ETHEKWINI		budget adopted?			If No, please provide the to the Adopted name of service provider that prepared the budget for the municipality 2020/21		Please provide the date on which each adjustments budget was approved						t.o. MFMA (b) and 24(3) o:	budget for 2020/21? (Regulation 23(6) of MBRR)
Umrudoni		YYYY/MM/DD		Yes/No		1st	2nd	3rd	4th	5th	6th	NT Yes	PT s/No	Yes/No
Umzumbe	N/A	28 May 2021	N/A	Yes	N/A							.,	.,	
Multi-wabantu KZN214 2021/03/30 MXV Control	N/A	26 May 2021	N/A	Yes		2 2020/09/2						Yes	Yes	Yes
Ray Nicoryeni	N/A N/A	28 May 2021 28 May 2021	N/A N/A	Yes Yes		2 2020/09/2 2 2020/09/2					-	Yes Yes	Yes Yes	No No
Ugu	N/A N/A	25 May 2021	N/A N/A	Yes				3 2021/05/25			-	Yes	Yes	No
LiMshwathi KZN221 2021/03/30 MMngeni KZN222 2021/03/31 Myofana KZN222 2021/03/31 Myofana KZN223 2021/03/31 Myofana KZN224 2021/03/31 Msunduzi KZN225 2021/03/31 Mkhambathini KZN225 2021/03/31 Mkhambathini KZN227 2021/03/31 Myungundiovu DC22 2021/03/31 UMyungundiovu DC22 2021/03/25 Inkosi Langalibalele KZN237 2021/03/25 Lifukela DC23 2021/03/26 Uthukela DC23 2021/03/29 Endurneni KZN241 2021/03/31 Nguthu KZN242 2021/03/31 Umwoti KZN244 2021/03/31 Umwoti KZN245 2021/03/31 Newcastle KZN255 2021/03/36 Memadlangeni KZN255 2021/03/30 Amajuba DC25 2021/03/30 Amajuba DC25 2021/03/30	N/A	27 May 2021	N/A	Yes			0 2021/02/2					Yes	Yes	No
Moofana	N/A	28 May 2021	N/A	Yes		2 2020/09/3						Yes	Yes	No
Impendle	N/A	28 May 2021	N/A	Yes	N/A 2	2 2020/09/3		1				Yes	Yes	No
Mishambathin	N/A	31 May 2021	N/A	Yes		2 2020/09/3						Yes	Yes	No
Mkhambathin KZN226 2021/03/31	N/A	31 May 2021	N/A	Yes		2 2020/09/3	0 2021/02/2	3				Yes	Yes	No
Richmond	N/A	2021/05/27	N/A	Yes	N/A									
Municipal	N/A	27 May 2021	N/A	Yes		3 2020/09/2						Yes	Yes	No
Okhahlamba KZN235 2021/03/25 Inkosi Langalibalele KZN237 2021/03/25 Afred Duma KZN238 2021/03/25 Afred Duma KZN238 2021/03/25 Lühukela DC23 2021/03/25 Endumeni KZN241 2021/03/31 Nguhu KZN242 2021/03/31 Msinga KZN244 2021/03/31 Umvoit KZN245 2021/03/31 Umzinyathi DC24 2021/03/31 Newcastle KZN252 2021/03/36 Amajuba DC25 2021/03/30 Amajuba DC25 2021/03/30 Amajuba DC25 2021/03/30 Albaqulusi KZN262 2021/03/31 VPhongolo KZN263 2021/03/31 Abaqulusi KZN268 2021/03/30 Zulland DC26 2021/03/30 Zullund KZN268 2021/03/30 Zullund CXX272 2021/03/30 Mrubatuba KZN277 2021/03/30 <t< td=""><td>N/A</td><td>31 May 2021</td><td>N/A</td><td>Yes</td><td></td><td>2 2020/09/3</td><td></td><td></td><td></td><td></td><td></td><td>Yes</td><td>Yes</td><td>No</td></t<>	N/A	31 May 2021	N/A	Yes		2 2020/09/3						Yes	Yes	No
Inkosi Langalibalele KZN237 2021/03/25 Afred Duma KZN238 2021/03/25 Uthukela CC23 2021/03/25 Uthukela CC23 2021/03/25 Endumeni KZN244 2021/03/31 Kydhu KZN244 2021/03/31 Kydhu KZN242 2021/03/30 Ksinga KZN244 2021/03/31 Cymori KZN245 2021/03/31 Umzinyathi CC24 2021/03/31 Umzinyathi CC24 2021/03/31 Cymori KZN255 2021/03/31 Cymori KZN255 2021/03/36 Cymori CZ25 2021/03/30 Cymori CZ25 2021/03/30 Cymori CZ25 2021/03/30 CZ25 2021/	N/A	28 May 2021	N/A	Yes		3 2020/10/1						Yes	Yes	No
Afred Duma	N/A	27 May 2021	N/A	Yes		3 2020/09/2			-	1		Yes	Yes	No
Uthukela DC23 2021/03/29 Endumeni KZN241 2021/03/31 Nguthu KZN242 2021/03/31 Nguthu KZN242 2021/03/31 Msinga KZN244 2021/03/31 Umvoti KZN245 2021/03/31 Umvoti KZN245 2021/03/31 Umrotiyathi DC24 2021/03/31 Newcastle KZN252 2021/03/36 Pomber KZN252 2021/03/36 Dannhauser KZN254 2021/03/30 Amajuba DC25 2021/03/39 eDumbe KZN261 2021/03/39 uPhongolo KZN262 2021/03/31 Nongoma KZN263 2021/03/34 Nongoma KZN266 2021/03/30 Umnlabuyalingana KZN266 2021/03/30 Jozari KZN272 2021/03/30 Mtubatuba KZN278 2021/03/30 The New Big 5 False Bay KZN278 2021/03/30 Mfhonjaneni KZN284 2021/03/30 <td>N/A N/A</td> <td>31 May 2021 27 May 2021</td> <td>N/A N/A</td> <td>Yes Yes</td> <td></td> <td>3 2020/09/2 4 2020/09/3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Yes Yes</td> <td>Yes Yes</td> <td>No No</td>	N/A N/A	31 May 2021 27 May 2021	N/A N/A	Yes Yes		3 2020/09/2 4 2020/09/3						Yes Yes	Yes Yes	No No
Endumeni		21 May 2021		Yes		2 2020/09/3					1	Yes		No
Nguthu	N/A N/A	21 May 2021 28 May 2021	N/A N/A	Yes		3 2020/09/3					-	Yes	Yes Yes	No No
Mesinga	N/A	31 May 2021	N/A	Yes		3 2020/09/2					-	Yes	Yes	No
Umvois	N/A	26 May 2021	N/A	Yes		2 2020/09/3						Yes	Yes	No No
Umzhryathi	N/A	28 May 2021	N/A	Yes		1 2021/02/2						Yes	Yes	No
Newcastle	N/A	28 May 2021	N/A	Yes				2021/06/29				Yes	Yes	No
eMadlangeni KZN254 2021/03/09 Per Dannhauser KZN254 2021/03/09 Amajuba DC25 2021/03/29 eDumbe K2N261 2021/03/39 KZN262 2021/03/31 Abaqulusi K2N263 2021/03/31 Abaqulusi K2N268 2021/03/34 Ulundi K2N266 2021/03/30 Ulundi CZUJA 2021/03/30 Ulundi K2N266 2021/03/30 Umhabuyalingana KZN271 2021/03/30 Umhabuyalingana KZN271 2021/03/30 Umhabuyalingana KZN272 2021/03/30 Umhabuyalingana KZN275 2021/03/30 Umhabuyalingana KZN278 DZUJA 2021/03/30 Umhabuyalingana KZN278 DZUJA 2021/03/30 Umhabuyalingana KZN278 DZUJA 2021/03/30 Mtubatuba CC0 Umkhanyakude DC27 MfUlozi KZN281 DZUJA 2021/03/30 Mthonjaneni KZN288 DZUJA 2021/03/30 Mthonjaneni KZN288 DZUJA 2021/03/30 Mthonjaneni KZN288 DZUJA 2021/03/30 King Cetshwayo DC28 DZUJA 2021/03/31 KwaDukuza KZN291 DZUJA 3/31 Ndwedwe KZN293 Maphamulo KZN294 DZUJA 3/31 Ndwedwe KZN294 DZUJA 3/30 DZUJA 3/31 Ndwedwe CC29 DZUJA 3/30 DZUJA	N/A	26 May 2021	N/A	Yes		2 2020/09/3						Yes	Yes	No
Dannhauser KZN254 2021/03/29 Amajuba CC25 2021/03/29 eDumbe KZN261 2021/03/36 uPhongolo KZN262 2021/03/36 kAbaqulusi KZN263 2021/03/34 Nongoma KZN266 2021/03/34 Ulundi KZN266 2021/03/30 Zululand DC26 2021/03/30 Jozini KZN272 2021/03/30 Jozini KZN272 2021/03/30 The New Big 5 False Bay KZN276 2021/03/30 Umkhahyakude DC27 Mf0lozi MMhahtuze KZN281 2021/03/30 Mthorjaneni KZN282 2021/03/30 Mthorjaneni KZN288 2021/03/30 Ming Cetshwayo DC26 2021/03/30 King Cetshwayo DC26 2021/03/30 KwaDukuza KZN292 2021/03/31 KwaDukuza KZN294 2021/03/31 Lembe DC29 2021/03/30	Political instability(quorum not met in all scheduled meetings)	19 August 2021	Political instability(quorum not met in all scheduled meetings)	Yes	N/A	1 2021/02/2						Yes	Yes	No
Amajuba	N/A	26 May 2021	N/A	Yes	N/A 2	2 2020/09/2	9 2021/02/2	1				Yes	Yes	No
EDumbe	N/A	27 May 2021	N/A	Yes			0 2021/02/2					Yes	Yes	No
uPhongolo KZN262 2021/03/31 Abaqulusi KZN263 2021/03/34 Nongoma KZN263 2021/03/34 Nongoma KZN265 2021/03/31 Ulundi KZN266 2021/03/30 Zululand DC26 2021/03/30 Ulunbiabuyalingana KZN271 2021/03/30 Umhlabuyalingana KZN271 2021/03/30 Mtubatuba KZN272 2021/03/30 Mtubatuba KZN275 2021/03/31 The New Big S False Bay KZN276 2021/03/30 Umhlabuyalingana KZN276 2021/03/30 Umhlabuyalingana KZN278 2021/03/30 Umhlabuyalingana KZN278 2021/03/30 Umhlabuyalingana KZN278 2021/03/30 Umhlabuyalingana KZN278 2021/03/30 Umhlabuyalingana KZN281 2021/03/30 Umhlabuyalingana KZN281 2021/03/30 Mthonjaneni KZN288 2021/03/30 Mthonjaneni KZN288 2021/03/30 King Cetshwayo DC28 2021/03/30 King Cetshwayo BC28 2021/03/30 KwaDukuza KZN291 2021/03/31 KwaDukuza KZN292 2021/03/31 Ndwedwe KZN294 2021/03/31 Ndwedwe KZN294 2021/03/31 Ndwedwe KZN294 2021/03/30	N/A	31 May 2021	N/A	Yes		2 2020/10/0						Yes	Yes	No.
Abaqulusi	N/A	02 June 2021	Council could not sit	Yes		2 2020/09/3						Yes	Yes	No
Nongoma	N/A	27 May 2021	N/A	Yes		2 2020/08/1					1	Yes	Yes	No
Ulundi	N/A	28 May 2021	N/A	Yes		3 2020/09/2						Yes	Yes	No
Zululand	N/A	27 May 2021	N/A	Yes	N/A	3 2020/09/3	0 2021/02/2	2021/03/30				Yes	Yes	No
Jozini	N/A	28 May 2021	N/A	Yes	N/A 2	2 2020/09/0	8 2021/02/2	1				Yes	Yes	No
Mtubatuba KZNZ75 2021/03/31 The New Big 5 False Bay KZN276 2021/03/30 The New Big 5 False Bay KZN276 2021/03/30 To Co The New Big 5 False Bay KZN276 2021/03/30 The New Big 5 False Bay KZN276 2021/03/30 The New Big 5 False Bay KZN281 2021/03/30 Mflonjaneni KZN284 2021/03/30 Mflonjaneni KZN286 2021/03/30 King Cetshwayo DC28 2021/03/30 King Cetshwayo DC28 2021/03/31 KwaDukuza KZN291 2021/03/31 KwaDukuza KZN292 2021/03/31 Ndwedwe KZN293 Maphumulo KZN293 Maphumulo KZN294 2021/03/31 Ndwedwe KZN294 2021/03/31 Ndwedwe KZN294 2021/03/31 Ndwedwe KZN294 2021/03/30 CZ 2021/	N/A	31 May 2021	N/A	Yes		3 2020/09/3						Yes	Yes	No
The New Big 5 False Bay KZN276 2021/03/30 Umkhanyakude DC27 Mfolozi KZN281 2021/03/26 Mfolozi KZN281 2021/03/26 Umkhathuze KZN282 2021/03/30 Mthonjaneni KZN285 2021/03/30 Mtonjaneni KZN286 2021/03/30 King Cetshwayo DC28 2021/03/30 King Cetshwayo KZN284 2021/03/31 KwaDukuza KZN292 2021/03/30 Wandeni KZN291 2021/03/31 KwaDukuza KZN292 2021/03/31 Ndwedwe KZN294 2021/03/31 Ndwedwe KZN294 2021/03/31 Ndwedwe KZN294 2021/03/31 Lembe DC29 2021/03/30	N/A	26 May 2021	N/A	Yes		2 2020/09/3						Yes	Yes	No
Umkhanyakude DC27 Mfolozi KZN281 2021/03/26 UMhlathuze KZN281 2021/03/30 UMhlathuze KZN282 2021/03/30 Mfbonjaneni KZN286 2021/03/30 Mfbonjaneni KZN286 2021/03/30 King Cetshwayo DC28 2021/03/36 King Cetshwayo KZN296 2021/03/30 King Cetshwayo UC28 2021/03/31 KwaDukuza KZN291 2021/03/31 KwaDukuza KZN292 2021/03/31 Lembe UC29 2021/03/30	N/A	31 May 2021	N/A	Yes		2 2020/08/3						Yes	Yes	No
Umkhanyakude DC27 Mfolozi KZN281 2021/03/26 Mfolozi KZN281 2021/03/30 UMhathuze KZN282 2021/03/30 Mthonjanen KZN285 2021/03/30 Mthonjanen KZN285 2021/03/30 Kang Cetshwayo DC28 2021/03/30 King Cetshwayo BC28 2021/03/30 KwaDukuza KZN292 2021/03/31 KwaDukuza KZN294 2021/03/31 Ndwedwe KZN294 2021/03/31 Ndwedwe KZN294 2021/03/31 Maphumudo KZN294 2021/03/31	N/A	28 May 2021	N/A	Yes	N/A	2 2020/09/3	0 2021/02/2	3				Yes	Yes	No
Mfolozi	The Draft Budget was never tabled in Council, due to challenages in convening Council meetings.	15 August 2021	Council meeting could only convene on 15 August 2021 after the MEC for Finance called a Council meeting on 13 August 2021	Yes	N/A	1 2021/03/1	1					No	No	No
MMhathuze	N/A	26 May 2021	N/A	Yes	N/A 3	3 2020/09/2	5 2024/02/2	2021/04/13		1	-	Yes	Yes	No
Milalazi KZN284 2021/03/30 Mithonjanen KZN285 2021/03/29 Nikanda KZN286 2021/03/30 Nikanda KZN286 2021/03/30 King Cetshwayo DC28 2021/03/26 X021/03/26 X021/03/31 X021/03/26 X021/03/30 X021/03/31 X0	N/A N/A	26 June 2021	N/A N/A	Yes	N/A N/A	2020/09/2	2021/02/2	2021/04/13				162	162	INO
Mthonjaneni KZN285 2021/03/29 Nkandla KZN286 2021/03/30 Kring Cetshwayo DC28 2021/03/36 Mandeni KZN291 2021/03/31 KwaDukuza KZN292 2021/03/30 Vandukuza KZN292 2021/03/31 Ndwedwe KZN293 2021/03/31 Lembe DC29 2021/03/30	N/A	26 May 2021	N/A	Yes		2 2020/09/3	0 2021/02/2	1				Yes	Yes	No
Nkandla KZN/286 2021/03/30 Kring Cetshwayo DC28 2021/03/26 Mandeni KZN291 2021/03/31 KwaDukuza KZN292 2021/03/30 John College 2021/03/31 Ndwedwe KZN293 2021/03/31 Maphunulo KZN294 2021/03/31 Lembe DC29 2021/03/30	N/A	24 May 2021	N/A	Yes		3 2020/09/3						Yes	Yes	No
King Cetshwayo DC28 2021/03/26 Mandeni KZN291 2021/03/31 KwaDukuza KZN292 2021/03/30 2021/03/31 2021/03/31 Ndwedwe KZN293 2021/03/31 Maphunulo KZN294 2021/03/31 Lembe DC29 2021/03/30	N/A	27 May 2021	N/A	Yes		2 2020/09/3						Yes	Yes	No
KwaDukuza KZN292 2021/03/30	N/A	28 May 2021	N/A	Yes		3 2020/09/2						Yes	Yes	No
2021/03/31 Ndwedwe KZN293 Maphurulo KZN294 2021/03/31 Lembe DC29 2021/03/30		27 May 2021	N/A	Yes		2 2020/09/3						Yes	Yes	No
Ndwedwe KZN293 Maphumulo KZN294 2021/03/31 Lembe DC29 2021/03/30	N/A	27 May 2021	N/A	Yes	N/A	3 2020/09/3	0 2021/02/2	2021/04/29				Yes	Yes	No
Maphumulo KZN294 2021/03/31 iLembe DC29 2021/03/30	N/A	11 June 2021	Council did not meet quorum and submitted Schedule G of MBRR to apply for extension date to MEC for Finance and it was granted.	Yes		3 2020/09/3						Yes	Yes	No
iLembe DC29 2021/03/30	N/A	28 May 2021	N/A	Yes	N/A 2	2 2020/09/3	0 2021/02/2	3		1		Yes	Yes	No
	N/A	28 May 2021	N/A	Yes		3 2020/09/2						Yes	Yes	No
Greater Kokstad KZN433 2021/03/25	N/A	27 May 2021	N/A	Yes		2 2020/09/3						Yes	Yes	No
Ubuhlebezwe KZN434 2021/03/25	N/A	27 May 2021	N/A	Yes		2 2020/09/1		5				Yes	Yes	No
Umzimkhulu KZN435 2021/03/30	N/A	28 May 2021	N/A	Yes	N/A	2 2020/09/3						Yes	Yes	No
Dr Nkosazana Dlamini Zu KZN436 2021/03/30	N/A	27 May 2021	N/A	Yes	N/A	3 2020/09/2	9 2021/02/2	2021/04/29				Yes	Yes	No
Harry Gwala DC43 2021/03/30 54 Municipalities in total 53	N/A	27 May 2021	N/A	Yes	N/A	3 2020/09/2	9 2021/02/2	2021/04/23				Yes	Yes	No