

**Repairs and Maintenance by Expenditure Items
Monthly Report as per the Division of Revenue Act**

The onus is on the municipality to confirm that the return has been received by NT

Municipality	NC073 Emthanjeni
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Financial Year	2016/17
Month End	M08 Feb

Repairs and Maintenance by Expenditure Items	Rand
Employee Related Costs	
Other Materials	429 052
Contracted Services	317 297
Other Expenditure	
Total Repairs and Maintenance Expenditure	746 349

To Save File press the following keys at the same time with Caps Lock off: Ctrl Shift S

Save file as: Muncde_RME_ccyy_Mnn.XLS (e.g. GT411_RME_2012_M01.xls)

Muncde = Municipality Code , ccyy = Financial Year End , Mnn = M01... M12