

**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**

Financial Year	2017/18
Month End	M02 Aug

Repairs and Maintenance by Expenditure Items	Rand
Employee Related Costs	
Other Materials	310 883
Contracted Services	50 658
Other Expenditure	
Total Repairs and Maintenance Expenditure	361 541

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