

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	2018/19
Month End	M01 July

Repairs and Maintenance by Expenditure Items	Rand
Employee Related Costs	
Other Materials	121 972
Contracted Services	186 116
Other Expenditure	
Total Repairs and Maintenance Expenditure	308 088

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