

**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	M02 Aug

Repairs and Maintenance by Expenditure Items	Rand
Employee Related Costs	
Other Materials	295 810
Contracted Services	1 060 882
Other Expenditure	
Total Repairs and Maintenance Expenditure	1 356 693

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