

**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 **KZN261 eDumbe**

| | |
|-----------------------|-----------------|
| Financial Year | 2018/19 |
| Month End | M03 Sept |

| Repairs and Maintenance by Expenditure Items | Rand |
|---|----------------|
| Employee Related Costs | 63 211 |
| Other Materials | 34 409 |
| Contracted Services | 36 214 |
| Other Expenditure | 0 |
| Total Repairs and Maintenance Expenditure | 133 834 |

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