

**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	2011/12
Month End	M08 Feb

Repairs and Maintenance by Expenditure Items	Rand
Employee Related Costs	90,073
Other Materials	729,594
Contracted Services	54,043
Other Expenditure	27,022
Total Repairs and Maintenance Expenditure	900,732

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