

**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	2012/13
Month End	M04 Oct

Repairs and Maintenance by Expenditure Items	Rand
Employee Related Costs	0
Other Materials	620,850
Contracted Services	60,691
Other Expenditure	0
Total Repairs and Maintenance Expenditure	681,541

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