

**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	2014/15
Month End	M09 Mar

Repairs and Maintenance by Expenditure Items	Rand
Employee Related Costs	
Other Materials	680 064
Contracted Services	339 835
Other Expenditure	
Total Repairs and Maintenance Expenditure	1 019 899

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