

**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	M05 Nov

Repairs and Maintenance by Expenditure Items	Rand
Employee Related Costs	70,178
Other Materials	575,457
Contracted Services	42,107
Other Expenditure	14,035
Total Repairs and Maintenance Expenditure	701,777

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