

**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	M10 Apr

Repairs and Maintenance by Expenditure Items	Rand
Employee Related Costs	42,189
Other Materials	329,002
Contracted Services	30,526
Other Expenditure	20,081
Total Repairs and Maintenance Expenditure	421,798

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