

**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	M11 May

Repairs and Maintenance by Expenditure Items	Rand
Employee Related Costs	61,560
Other Materials	428,113
Contracted Services	39,174
Other Expenditure	30,780
Total Repairs and Maintenance Expenditure	559,627

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