

**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	KZN432 Kwa Sani
---------------------	------------------------

Financial Year	2012/13
Month End	M04 Oct

Repairs and Maintenance by Expenditure Items	Rand
Employee Related Costs	
Other Materials	
Contracted Services	
Other Expenditure	24 438
Total Repairs and Maintenance Expenditure	24 438

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