

**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	M12 June

Repairs and Maintenance by Expenditure Items	Rand
Employee Related Costs	95,106
Other Materials	799,071
Contracted Services	61,416
Other Expenditure	34,995
Total Repairs and Maintenance Expenditure	990,588

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