Total Receipts (A+8) Amount Amoun	Municipal Comm	ncil Resident Aud t Officer	Accounts Officer Municipal Council	
tail of income for the year 2015-16 of Municipal Rajound Amount (Rs. in lakh) Detail of Expenditure Amount (R lakh) (Rs. in lakh) Amount (R lakh) Amount (R lakh) (Rs. in lakh) Detail of Expenditure (Rs. in lakh) (Rs. in lakh		9	100.00	d) Dead Animal Fees
Tor the year 2015-16 of Municipal -Rajound			0.00	c) Income from Agricultural land
Tor the year 2015-16 of Municipal - Rajound			0.00	b) Advance & Deposit
Tot the year 2015-16 of Municipal - Rajound			1.32	a) Misc. Income
tail of income Amount (Rs. in labh) Detail of Expenditure (1+2) Amount (Rs. in labh) Amount (Rs. in labh) Detail of Expenditure Amount (Rs. in labh) Amount (Rs. in labh) Amount (Rs. in labh) Detail of Expenditure Amount (Rs. in labh) Amount (Iss. in labh)			1.32	iii) Other Non Tax Revenue
tail of income Amount (Rs. in labh) Detail of Expenditure Amount (Rs. in labh) Amount (Rs. in labh) Amount (Rs. in labh) Detail of Expenditure Amount (Rs. in labh) Amount (Iss. in labh)			0.00	b) Fire services Charges
tail of income Amount (Rs. in lath) Detail of Expenditure (I+2) Amount (Rs. in lath) Amount (Ist. in lath)			0.41	20
tail of income Amount Detail of Expenditure Amount (R. inlakh) Amount (R. inlakh) </td <td>0.00</td> <td></td> <td>0.15</td> <td>b) Teh-Bazari (Market Fees)</td>	0.00		0.15	b) Teh-Bazari (Market Fees)
tail of income Amount (Rs. in lakh) Detail of Expenditure (1+2) Amount (R lakh)	0.00	Other Capital Expenditure	0.00	a) Rent
tail of income Amount (Rs. in lakh) Detail of Expenditure (1+2) Amount (Rs. in lakh) Amount (Rs. in lakh) Detail of Expenditure (1+2) Amount (Rs. in lakh) Amount (Rs. in lakh) Amount (Rs. in lakh) Detail of Expenditure (1+2) Amount (Rs. in lakh) Amount (Rs. in lakh) Detail of Expenditure (1+2) Amount (Rs. in lakh) Detail of Expenditure (1+2) Amount (Rs. in lakh) Amount (Rs. in lakh) Detail of Expenditure (1+2) Amount (Rs. in lakh) Amount (Isk. in lakh) Amount (Rs. in lakh) Amount (Isk. in lakh) Amount (Rs. in lakh) Amount (Isk. in lakh)	143.19	Loan repayment (Principal Amount)	0.56	ii) User Charges
tail of income Amount (Rs. in lakh) Detail of Expenditure Amount (R lakh)	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	All development works under central/state specific sehemes		f) Fine for offences on building & streets
tail of income Amount (Rs. in lakh) Detail of Expenditure Amount (Rs. in lakh) Adds. in lakh) Amount and salaries, and sal	143 10	Capital Expenditure	2	t) Other fee and fines
tail of income Amount (Rs. in lakh) Detail of Expenditure Amount (Rs. in lakh) Amount (Rs. in lakh) Detail of Expenditure Amount (Rs. in lakh) Detail of Expenditure Amount (Rs. in lakh) Amount (lakh) Amount (Rs. in lakh) Amount (Rs. in lakh) Amount (Rs. in lakh) Amount (lakh) Amount (lakh) Amount (Rs. in lakh) Amount (Rs. in lakh) Amount (Rs. in lakh) Amount (lakh) Amount	0.00	others	0.00	e) Slaughter house Fees
tail of income Amount (Rs. in lakh) Detail of Expenditure Amount (Rs. in lakh) Amount (Rs. in lakh) Detail of Expenditure Amount (Rs. in lakh) Amount (lakh) Amount (Rs. in lakh) Amount (lakh) Amount (Rs. in lakh) Amount (lakh) Amount (lakh) </td <td>4.46</td> <td>Loans repayment (interest Payments)</td> <td>0.00</td> <td>d) Trade Licence u/s 197</td>	4.46	Loans repayment (interest Payments)	0.00	d) Trade Licence u/s 197
tall of income Amount (Rs. in lakh) Detail of Expenditure Amount (Rs. in lakh) Amount (Rs. in lakh) Detail of Expenditure Amount (Rs. in lakh) Amount (Isk)	0.00	Operation and Maintenance (O&M)	0.00	c) Irade Licence Fees
tail of income Amount (Rs. in lakh) Detail of Expenditure (1+2) Amount (Rs. in lakh) Amount (Rs. in lakh) Amount (Rs. in lakh) Detail of Expenditure (1+2) Amount (Rs. in lakh) Amount (Rs. in lakh) Amount (Rs. in lakh) Detail of Expenditure (1+2) Amount (Rs. in lakh)	0.00		0.37	b) Copying fees
tail of income Amount (Rs. in lakh) Detail of Expenditure (1+2) Amount (Rs. in lakh) Amount (Rs. in lakh) Detail of Expenditure (1+2) Amount (Rs. in lakh) Amount (Rs. in lakh) Detail of Expenditure (1+2) Amount (Rs. in lakh) Amount (Rs. in lakh) Detail of Expenditure (1+2) Amount (Rs. in lakh) Amount (Rs. in lakh) Detail of Expenditure (1+2) Amount (Rs. in lakh) Amount (Rs. in lak	0.00	sal. Of Safai Karamchari	0.01	a) building Application Fees & others
tail of income Amount (Rs. in lakh) Detail of Expenditure (1+2) Amount (Rs. in lakh) Amount (Rs. in lakh) Detail of Expenditure (1+2) Amount (Rs. in lakh) A	0.00	sal. Of Engg. Branch	0.38	a) Building Application
tail of income Amount Detail of Expenditure Amount (Rs. in lakh) 409.46 Total Expenditure (1+2) 1 1 1 1 1 1 1 1 1	0.00	sal. Of rent and building branch	2.26	il Food & Finds
tail of income Amount (Rs. in lakh) 409.46 Total Expenditure (1+2) 409.46 1. Revenue Expenditure (1+2) Income 0.00 Administrative Expenditure Pay of General branch Tax 0.00 Sal. Of light branch (0.00 Sal. Of light branch Sement Tax 0.00 Sal. Of liabrary branch Sement Tax 0.00 Sal. Of liabrary branch Sement Tax 0.00 Sal. Of liabrary branch	0.00	sal. Of health branch	0.00	h) Non-Tay Royania
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tail of income Amount (Rs. in lakh) 409.46 Total Expenditure (1+2) 409.46 1. Revenue Expenditure Income O.00 Administrative Expenses, Establishment and Salaries, Pay of General branch Pay of Property tax branch Pay of mali/chowkidar	0.00	sal. Of light branch	0.00	d) Fire lax
tail of income Amount (Rs. in lakh) 409.46 Total Expenditure (1+2) Income 0.00 Administrative Expenses, Establishment and Salaries, Pay of Property tax branch Pay of Property tax branch	0.00	sal. Of mali/chowkidar	0.00	a) Fire Tax
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tail of income Amount (Rs. in lakh) 109.46 Total Expenditure 109.46 1. Revenue Expenditure 100.00 Administrative Expenses, Establishment and Salaries,	14.33	Pay of General branch	0.00	a) lax Kevenue
tail of income Amount (Rs. in lakh) 409.46 Total Expenditure (1+2) 409.46 1. Revenue Expenditure	14 33	Administrative Expenses, Establishment and Salaries,	0.00	1. Own Revenue Income
tor the year 2015-16 of Municipal -Rajound Amount Detail of Expenditure Amount (F.s. in lakh) Amount (Rs. in lakh) Iotal Expenditure (1+2)	18.79	Revenue Expenditure	409,46	NEVERTING HILLOHIE
tor the year 2015-16 of Municipal -Rajound tail of income Amount Detail of Expenditure lakh)	1	otal Expenditure (1+2)	409.46	Boyonia Incomo
	lakh)		(Rs. in lakh)	Detail of Income
		15-16 of Municipal -Rajound	for the year 20	

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4. Central Capital Grants (Central Schemes etc.	3. State Capital Grant (State Schemes etc.)	2. Loans (from state Govt. or Banks etc.)	1. Sale of Municipal Land	Capital Receipts	g) Others	f) Other Central Government Transfers (exce	e) Central Finance Commission Grants	d) Other State Government Transfers	c) Octroi compensation	b) State Finance Commission Grants	iii) Electricity T ax	iii) Vat Share	ii) Excise Duty	i) Stamp Duty	a) State Assigned Revenue	3. Transfer/Grants/Assigned Revenues	ii) Other Revenue income	i) Income from interest / investment	7. Other vecentre
0.00	0.00	0.00	0.00	0.00	8.00	89.74	27.65	192.25	0.00	38.28	0.00	0.00	0.00	50.23	0.00	406.15	0.00	1.05	CO.T
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	4. Central Capital Grants (Central Schemes etc. 0.00		s etc.	s etc.	etc.	cipal Land State Govt. or Banks etc.) Grant (State Schemes etc.) al Grants (Central Schemes etc.)	ral Government Transfers (exce	ral Government Transfers (exce	ance Commission Grants ral Government Transfers (exce ral Government Transfers (exce cipal Land cipal Land Grant (State Schemes etc.) al Grants (Central Schemes etc.)	pensation grants grance Commission Grants ance Commission Grants ral Government Transfers (exce ral Government Transfers (exce cipal Land cipal Land state Govt. or Banks etc.) Grant (State Schemes etc.)	ce Commission Grants pensation Government Transfers ance Commission Grants ral Government Transfers (exce ral Government Transfers (exce cipal Land cipal Land Grant (State Schemes etc.) Grant (State Schemes etc.)	ty-Fax ce Commission Grants pensation Government Transfers ance Commission Grants ral Government Transfers (exce	ty-Tax ce Commission Grants pensation Government Transfers ance Commission Grants ral Government Transfers (exce ral Government Transfers etc.) Grant (State Schemes etc.) Grants (Central Schemes etc.)	re ty=Tax ce Commission Grants pensation Government Transfers ance Commission Grants ral Government Transfers (exce ral Government Transfers exce cipal Land cipal Land Grant (State Schemes etc.) Grants (Central Schemes etc.)	uty re re ty-Fax ce Commission Grants pensation Government Transfers ance Commission Grants ral Government Transfers (exce	ned Revenue Ity Ity Tax ty=Tax ce Commission Grants pensation Government Transfers ance Commission Grants ance Commission Grants fal Government Transfers (exce ral Government Transfers (exce al Grant (State Schemes etc.) Grant (State Schemes etc.)	ned Revenue Ity Ity Uty Ce Commission Grants pensation Government Transfers ance Commission Grants fal Government Transfers (exce al Grant (State Schemes etc.) Grant (State Schemes etc.)	nts/Assigned Revenues 4 ned Revenue Ity Ity Ity Ity Ity Ity Ity It	m interest / investment enue income nts/Assigned Revenues and Revenue aty aty aty aty aty aty aty at

Accounts Officer
Municipal Council
KAITHAE

Resident Audit Officer
Muhacipal Comod

