Chinh .		P.OO.	b) Fire services Charges
		. 000	L) Fire condition Ch
	The same secondaries	0.00	b) Development Charges & Road cut char
		0.25	b) Teh-Bazari (Market Fees)
0.00	Other Capital Expenditure	0.00	a) Rent
0.00	Loan repayment (Principal Amount)	0.25	ii) User Charges
36.50	All development works under central/state specific sehemes	0.00	f) Fine for offences on building & streets
36.50	2. Capital Expenditure	0.00	f) Other fee and fines
	others	0.00	e) Slaughter house Fees
	Loans repayment (interest Payments)	0.00	d) Trade Licence u/s 197
11.59	Operation and Maintenance (O&M)	0.00	c) Trade Licence Fees
efits 0.40	sal. Of other tax & fees and revised grade pay benefits	2.52	b) Copying fees
22.23	sal. Of Safai Karamchari	9.96	a) Building Application Fees & others
0.48	sal. Of Engg. Branch	12.48	i) Fees & Fines
0.00	sal. Of rent and building branch	13.03	b) Non-Tax Revenue
0.00	sal. Of health branch	0.00	d) Show Tax
0.00	sal. Of liabrary branch	0.00	c) Advertisement Tax
0.00	sal. Of fire branch	0.00	b) Motor Tax
0.00	sal. Of light branch	0.00	a) Fire Tax
0.00	sal. Of mali/chowkidar	0.00	ii) Other Tax
0.00	Pay of Property tax branch	5.38	i) Property Tax
16.34	Pay of General branch	5.38	a) Tax Revenue
39.45	Administrative Expenses, Establishment and Salaries,	18.41	1. Own Revenue Income
51.04	1. Revenue Expenditure	380.75	A. Revenue Income
87.54	380.75 Total Expenditure (1+2)	380.75	Total Receipts (A+B)
Amount (Rs. in lakh)	Detail of Expenditure	Amount (Rs. in lakh)	Detail of income
	for the year 2016-17 of Municipal -Rajound	or the year 2016	fc
	Annual Audited Accounts Statement	Annual Audite	

Accounts Officer
Municipal Council
KAITHAL

And R. Offices

Municipal Commissioned (Kaithan)

			ii) Other Revenue income  3. Transfer/Grants/Assigned Revenues  a) State Assigned Revenue  i) Stamp Duty  ii) Excise Duty  iii) Electricity Tax  b) State Finance Commission Grants  c) Octroi compensation  d) Other State Government Transfers  e) Central Finance Commission Grants  f) Other Central Government Transfers  e) Central Finance Commission Grants  f) Others  8. Capital Receipts  1. Sale of Municipal Land  2. Loans (from state Govt. or Banks etc.)  3. State Capital Grant (State Schemes etc.)  4. Central Capital Receipts  5. Others Capital Receipts	9.98 0.00 352.36 0.00 9.96 0.00 0.00 0.00 52.36 0.00 222.69 65.35 0.00 0.00 0.00 0.00 0.00
		ii) Other Revenue income  Transfer/Grants/Assigned Revenues  a) State Assigned Revenue  i) Stamp Duty  ii) Excise Duty  iii) Excise Duty  iii) Lectricity Tax  b) State Finance Commission Grants c) Octroi compensation d) Other State Government Transfers e) Central Finance Commission Grants f) Other Central Government Transfers g) Others Sale of Municipal Land Loans (from state Govt. or Banks etc.) State Capital Grant (State Schemes etc.) Central Capital Receipts Others Capital Receipts	2. Other Revenue Receipts	9.98
		nue income  its/Assigned Revenues  add Revenue  ity  ity  ity  ity  ity  ity  ce Commission Grants  ce Commission Grants  ce Commission Grants  ce Commission Grants  consation  consation  constitute Government Transfers  fipal Land  tate Govt. or Banks etc.)  Grant (State Schemes etc.)  al Grants (Central Schemes etc.)  Grant Grants (Central Schemes etc.)		9.98
		nue income  nts/Assigned Revenues  ned Revenue  ity  net  re  re  re  re  re  re  re  re  re		998
		n interest / investment  nue income  nts/Assigned Revenues  ned Revenue  ity  ity  ity  ity  ty Tax  ce Commission Grants  ce Commission Grants  censation  forence Commission Grants  forence Commission Grants  forant (State Schemes etc.)  al Grants (Central Schemes etc.)  Grant (State Schemes etc.)		
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		nue income  its//Assigned Revenues  ity  ity  ity  ity  ity  ity  ce  Commission Grants  ce Commission Grants  ce Commission Grants  ce Commission Grants  ce Transfers  conce Commission Grants  co	i) Income from interest / investment	9.98
		nue income  its/Assigned Revenues  ity  ity  ity  ity  ity  ity  ity  ce Commission Grants  ce Government Transfers  cance Commission Grants  forant (State Schemes etc.)  al Grants (Central Schemes etc.)  al Receipts	i) Income from interest / investment	9.90
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		ned Revenue  Ity Ity Ity Ity Ity Ity Ity Ity Ity It	ii) Other Revenue income	0.00
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ii) Other Revenue income  Transfer/Grants/Assigned Revenues  35  35	ii) Other Revenue income  Transfer/Grants/Assigned Revenues 35  a) State Assigned Revenue	ty Tax  ty Tax  ce Commission Grants  ce Commission Grants  ce Commission Grants  consation  constitution  for ance Commission Grants  for ance Commission Grants (exception of the format of the form	i) Stamp Duty	9.96
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ii) Other Revenue income  Transfer/Grants/Assigned Revenues  a) State Assigned Revenue  i) Stamp Duty  ii) Excise Duty	ii) Other Revenue income  Transfer/Grants/Assigned Revenues 35 a) State Assigned Revenue i) Stamp Duty ii) Excise Duty	ty Tax  ce Commission Grants  pensation  Government Transfers  ance Commission Grants  ance Commission Grants  fal Government Transfers (except  fal Government Transfers except  al Grant (State Schemes etc.)  al Grants (Central Schemes etc.)  al Receipts	iii) Vat Share	0.00
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ii) Other Revenue income  Transfer/Grants/Assigned Revenues  a) State Assigned Revenue  i) Stamp Duty  ii) Excise Duty  iii) Vat Share  iii) Flectricity Tax	ii) Other Revenue income  Transfer/Grants/Assigned Revenues  a) State Assigned Revenue  i) Stamp Duty  ii) Excise Duty  iii) Vat Share  iii) Flectricity Tax	ce Commission Grants  pensation  Government Transfers  ance Commission Grants  ral Government Transfers (except  fral Government Transfers (except  al Grant (State Schemes etc.)  al Grants (Central Schemes etc.)  al Receipts	in processing the	
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ii) Other Revenue income  Transfer/Grants/Assigned Revenues  a) State Assigned Revenue i) Stamp Duty ii) Excise Duty iii) Vat Share iii) Electricity Tax b) State Finance Commission Grants	ii) Other Revenue income  Transfer/Grants/Assigned Revenues  a) State Assigned Revenue  i) Stamp Duty  ii) Excise Duty  iii) Excise Duty  iii) Pat Share  iii) Electricity Tax  b) State Finance Commission Grants	pensation  Government Transfers  ance Commission Grants  fal Government Transfers (exception of the following of the followin		
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ii) Other Revenue income  Transfer/Grants/Assigned Revenues  a) State Assigned Revenue  i) Stamp Duty  ii) Excise Duty  iii) Vat Share  iii) Plectricity Tax  b) State Finance Commission Grants c) Octroi compensation	ii) Other Revenue income  Transfer/Grants/Assigned Revenues  a) State Assigned Revenue  i) Stamp Duty  ii) Excise Duty  iii) Vat Share  iii) Electricity Tax  b) State Finance Commission Grants c) Octroi compensation	ance Commission Grants  ral Government Transfers (except  ran Government T	d) Other State Government Transfers	222.69
ii) Other Revenue income  Transfer/Grants/Assigned Revenues  a) State Assigned Revenue  i) Stamp Duty  ii) Excise Duty  iii) Vat Share  iii) Vat Share  iii) State Finance Commission Grants  c) Octroi compensation	ii) Other Revenue income  Transfer/Grants/Assigned Revenues  a) State Assigned Revenue  i) Stamp Duty  ii) Excise Duty  iii) Excise Duty  iii) Pat Share  iii) Electricity Tax  b) State Finance Commission Grants c) Octroi compensation	ral Government Transfers (exception of the following of t	d) Chica contraction and and	
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ii) Other Revenue income  Transfer/Grants/Assigned Revenues  a) State Assigned Revenue  i) Stamp Duty  ii) Excise Duty  iii) Vat Share  iii) Vat Share  iii) State Finance Commission Grants  c) Octroi compensation  d) Other State Government Transfers  e) Central Finance Commission Grants	ii) Other Revenue income  Transfer/Grants/Assigned Revenues  a) State Assigned Revenue i) Stamp Duty ii) Excise Duty iii) Excise Duty iii) Vat Share iii) Plectricity Tax b) State Finance Commission Grants c) Octroi compensation d) Other State Government Transfers e) Central Finance Commission Grants	ral Government Transfers (exception)  ipal Land tate Govt. or Banks etc.) Grant (State Schemes etc.) al Grants (Central Schemes etc.)		000
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nue income  its/Assigned Revenues  ity  ity  re  re  ce Commission Grants  censation  Government Transfers  ance Commission Grants  fale Government Transfers (exception)  ipal Land  fate Govt. or Banks etc.)	nue income  Its/Assigned Revenues  Ity  Ity  Ity  Ity  Ity  Ity  Ity  It	Central Schemes etc.)	F. FORTH CONTRACTOR CONTRACTOR	
nue income  Its/Assigned Revenues  Ity  Ity  Ity  Ity  Ity  Ity  Ity  It	nue income  Its/Assigned Revenues  Ity  Ity  Ity  Ity  Ity  Ity  Ity  It	Central Schemes etc.)	3. State Capital Grant (State Schemes etc.)	0.00
nue income  Its/Assigned Revenues  Ity  Ity  Ity  Ity  Ity  Ity  Ity  It	nue income  Its/Assigned Revenues  Ity  Ity  Ity  Ity  Ity  Ce Commission Grants  Densation  Government Transfers  Ince Commission Grants  Grant Government Transfers  Grant (State Schemes etc.)  Grant (State Schemes etc.)	celled a sellellies ere-)	A Control Capital Grants (Control Schomos etc.)	0.00
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nue income  Ity Ity Ity Ity Ity Ity Ity Ity Ity It	nue income  its/Assigned Revenues  and Revenue  ity  ity  ity  ity  ity  ity  ity  it		5. Others Capital Receipts	0.00

Accounts Officer
Municipal Council
KAITHAL

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Secretary Common