Total Executive (1+2) Idex 200 A. Revenue Income 1493.28 Total Expenditure (1+2) A. Revenue Income 123.17 Satrics. a) Tax Revenue 62.56 Pay of General branch i) Property Tax 54.57 Pay of Forperty tax branch ii) Other Tax 7.99 Pay of Property tax branch ii) Other Tax 2.37 Sat. Of flaght branch c) Advertisement Tax 0.00 Sat. Of flaght branch c) Advertisement Tax 0.00 Sat. Of flaght branch d) Show Tax Sat. Of flaght branch Sat. Of flaght branch d) Show Tax Sat. Of flaght branch Sat. Of flaght branch d) Show Tax Sat. Of flaght branch Sat. Of flaght branch d) Show Tax Sat. Of flaght branch Sat. Of flaght branch d) Show Tax Sat. Of flaght branch Sat. Of flaght branch d) Show Tax Sat. Of flaght branch Sat. Of flaght branch d) Show Tax Sat. Of flaght branch Sat. Of flaght branch d) Trade Licence Fees Sat. Of flaght branch Sat. Of flaght branch d) Trade Licence Fees Sat. Of flaght branch Sat. Sat. Sat. Sat.	Annual Audited Accounts Statement				
(Rs. in takh) in takt Total Raccipts (A+B) 1493.28 Total Expenditure (1+2) in takt A. Revenue Income 1493.28 1. Revenue Expenditure Administrative Expenses, Establishment and 1. Own Revenue Income 13.17 Staties, 13.17 Staties, 13.17 Staties, 13.17 Staties, 13.17 Staties, 13.17 Staties, 14.17 14.17 Staties, Staties, 14.17 Staties,	for the year <u>20</u>	<u>017-18</u> of Mu	nicipal Committee Ellenabad		
A. Revenue Income 1493.28 1. Revenue Expenditure I. Own Revenue Income 123.17 Salaries, a) Tax Revenue 62.56 Pay of General branch i) Property Tax 54.57 Pay of Property tax branch ii) Other Tax 7.99 sal. Of mall/chowkidar a) Fire Tax 5.63.07 Ugs Of Tight Dranch b) Motor Tax 2.37 sal. Of fire branch c) Advertisement Tax 0.00 sal. Of Instruct d) Show Tax sal. Of Inter branch d) Non-Tax Revenue 60.51 sal. Of salt karamchari i) Nees Fines 2.23 sal. Of fire branch a) Building Application Fees & sal. Of other tax & fees and revised grade pay others 0.47 benefit b) Copying fees 0.91 Operation and Maintenance (0&M) c) Trade Licence U/s 197 0.33 others e) Slaughter house Fees 2. Capital Expenditure f) Wehicle Licence Fees 0.41 benefit f) Vehicle Licence Fees 0.42 benefit g) Building Application Building & 0.12 benefits sehemes f) Fine for offences on building & 0.12 benefits sehemes f) Vehicle Licence Fees 0.41 development works under central/state f) Net Charges 34	Detail of income		Detail of Expenditure	Amount (Rs. in lakh)	
1. Own Revenue Income 123.17 Salaries, a) Tax Revenue 62.56 Pay of General branch i) Property Tax 54.57 Pay of Property Tax branch ii) Other Tax 7.99 sol. Of maj(chowkidar a) Fire Tax 5.62 sal. Of mij(chowkidar a) Diver Tax 2.37 sal. Of fire branch b) Motor Tax 2.37 sal. Of fire branch c) Advertisement Tax 0.00 sal. Of labrary branch d) Show Tax sal. Of healthy pranch a) Building Application Fees 2.23 sal. Of forg. Branch a) Building Application Fees 0.91 Octrate & fees and revised grade pay others 0.47 benefits b) Copying fees 0.91 Octrate & fees and revised grade pay others 0.41 benefits c) Tarde Licence Fees 0.43 benefits d) Tarde Licence Fees 0.38 others c) Othice Licence Fees 0.38 papefit eshemes f) Fine for offences on building & 0.12 Lean repayment (Interast Payments) eit Bill Other Non Tax Revenue 24.38 i) Development Charges & Road 0.01 bene Capital Expenditure a) Rent 28.54 b) Advance & Deposit 10.05 c) Sale of ma				925.61	
1. Own Revenue Income 1123.17 Salaries. a) Tax Revenue 62.56 1) Property Tax 54.57 a) Fire Tax 7.99 sal. Of mal/chowkidar a) Fire Tax 5.62 sal. Of light tranch b) Motor Tax 2.37 sal. of fire branch c) Advertisement Tax 0.00 sal. Of liabrary branch d) Show Tax 5.81. of fire branch c) Advertisement Tax 0.00 sal. of sali karamchari i) Non-Tax Revenue 60.61 sal. of sali karamchari i) Non-Tax Revenue 60.61 sal. of sali karamchari i) Copying fees 0.47 benefits b) Copying fees 0.91 Operation and Maintenance (0&M) c) Trade Licence Fees Leans repayment (Interest Payments) d) Trade Licence Vis 197 0.35 others f) Slughter house Fees 0.28 specific sehemes f) Vehicle Licence Fees 0.28 specific sehemes i) User Charges 34.00 Other Capital Expenditure a) Building Application fees & and 0.41 development works under central/state f) Fine for offences on building & stade 0.28 for an and the set an	A. Revenue Income	1493.28	-	317.04	
a) Tax Revenue 62.56 Pay of General branch ii) Other Tax 5.457 Pay of Property Tax branch ii) Other Tax 7.99 sol. Of mal/chowkidar a) Fire Tax 5.62 sal. Of light branch b) Motor Tax 2.37 sal. Of the browkidar c) Advertisement Tax 0.00 sal. Of light branch d) Show Tax 5.62 sal. Of sal starsmchari i) Non Tax Revenue 60.61 sal starsmchari i) Pees & Fines 2.23 sal. Of the starsmchari a) Builing Application Fees & 0.47 benefits others 0.47 benefits c) Trade Licence Fees 0.10 and real sternament (Interest Payments) d) Trade Licence Fees 0.28 others e) Slaughter house Fees 2.2 capital Expenditure f) Fine for offences on building & 0.12 Loan repayment (Interest Payments) ii) User Charges 0.400 b) Development Charges & Road 0.01 iii) User Charges 0.400 b) Development Charges & Road 0.02 iii) Other Non Tax Revenue 24.38 a) Misc. Income 13.20 b) Advance & Deposit 10.05 c) Sale of manure 1.3			• •		
i) Property Tax 54.57 Pay of Property tax branch ii) Other Tax 7.99 Sai. Of mail/chowkidar a) Fire Tax 5.62 Sai. Of light branch b) Motor Tax 2.37 Sai. Of fire branch c) Advertisement Tax 0.00 Sai. Of faal vary branch d) Show Tax 5.63 Sai. Of fagi ary branch d) Show Tax 5.63 Sai. Of fagi ary branch i) Non-Tax Reverue 60.61 Sai. Of safai karamchari i) Non-Tax Reverue 60.61 Sai. Of safai karamchari i) Bees Kines 0.01 Operation and Maintenance (0&M) c) Trade Licence (Jo 17 and Licence (Jo 17 0.03 So thers 0.01 Operation and Maintenance (0&M) c) Trade Licence (Jo 17 0.03 So thers 2. Capital Expenditure e) Slaughter house Fees 2. Capital Expenditure f) Vehicle Licence Fees 0.13 cap repayment (Principal Amount) ii) User Charges 34.00 Other Capital Expenditure a) Rent 28.54 b) Teh-Bazari (Market Fees) 0.40 b) Development Charges & Road 5.06 iii) Other Non Tax Revenue 24.38 a) Misc. Income 13.20 b) Advance & Deposit 10.05 c) Sale of manure 9.25 <				0.00	
ii) Other Tax 7.99 sal. Of mail/chowkidar a) Fire Tax 5.62 sal. Of light branch b) Motor Tax 2.37 sal. Of fire branch c) Advertisement Tax 0.00 sal. Of liabtery branch d) Show Tax sal. Of health branch b) Non-Tax Revenue 60.61 sal. Of salati karamchari i) Pees & Fines 2.23 sal. Of fine the vark. a) Building Application Fees & 0.93 Oberation and Maintenance (0&M) c) Trade Licence Fees 0.91 Operation and Maintenance (0&M) c) Trade Licence Vis 197 0.33 others d) Trade Licence Fees 2. Capital Expenditure f) Vehicle Licence Fees 2. Capital Expenditure ii) User Charges 3.04 Other Capital Expenditure a) Rent 2.854 b) Teh-Bazari (Market Fees) 0.40 b) Teh-Bazari (Market Fees) 0.40 b) Development Charges & Road 5.06 cut charges 1.320 a) Misc. Income 13.20 b) Advance & Deposit 10.05 c) Sale of manure 1.280 d) Development Charges & ARoad 1.320 ii) Other Non Tax Revenue 24.38 a) Misc. Inc	•			26.70	
a) Fire Tax 5.62 sal. Of light branch b) Motor Tax 2.37 sal. Of light branch c) Advertisement Tax 0.00 sal. Of Flabray branch d) Show Tax sal. Of Stafi karamchari b) Non-Tax Revenue 60.61 sal. Of Stafi karamchari i) Fees & Fines 2.23 sal. Of Other tax & fees and revised grade pay others 0.01 Operation and Maintenance (0&M) c) Trade Licence Fees Loans repayment (interest Payments) d) Trade Licence Vi 197 0.35 others e) Slaughter house Fees 2. Capital Expenditure All development works under central/state f) Vehicle Licence Fees 0.38 others 0.38 strets 0.12 Loan repayment (Principal Amount) ii) User Charges 34.00 Other Capital Expenditure a) Rent 28.54 0.40 b) Development Charges & Road cut charges 5.06 0.40 b) Development Charges & Road cut charges 1.30 0.05 0.25 c) Sale of manure 9.25 0.10 c) Other Revenue Receipts 9.25 0.01 <				0.00	
b) Motor Tax 2.37 sal. Of fire branch c) Advertisement Tax 0.000 sal. Of labersy branch d) Show Tax sal. Of fire branch b) Non-Tax Revenue 60.61 sal. Of fire branch i) I Fees & Fines 2.23 sal. Of fire branch a) Building Application Fees & 0.47 benefits chers 0.91 Operation and Maintenance (0&M) c) Trade Licence Fees Loans repayment (interest Payments) d) Trade Licence Fees 2. Capital Expenditure f) Vehicle Licence Fees 0.38 specific schemes f) Vehicle Licence Fees 0.38 specific schemes f) Vehicle Licence Fees 0.40 others g) Rent 28.54 0.12 Loan repayment (Principal Amount) ii) User Charges 34.00 Other Capital Expenditure a) Rent 28.54 0.10 Specific schemes b) Development Charges & Road cut charges 5.06 cut charges 5.06 specific schemes specific schemes a) Misc. Income 13.20 b) Advance & Deposit 10.05 c.) Sale of manure sp				0.00	
c) Advertisement Tax 0.00 sal. Of liabrary branch d) Show Tax sal. Of Failth branch b) Non-Tax Revenue 60.61 sal. of sal. karanchari i) Fees & Fines 2.23 sal. Of Engl. Branch a) Building Application Fees & sal. Of other tax & fees and revised grade pay others 0.47 benefits b) Copying fees 0.91 Operation and Maintenance (0&M) c) Trade Licence Fees Loans repayment (interest Payments) d) Trade Licence Vis 197 0.25 others e) Slaughter house Fees 2. Capital Expenditure f) Vehicle Licence Fees 0.38 specific schemes f) Vehicle Licence Fees 0.38 specific schemes f) Fine for offences on building & 0 streets 0.12 Loan repayment (Principal Amount) ii) User Charges 34.00 b) Teh-Bazari (Market Fees) 0.40 b) Development Charges & Road 0 cut charges 5.06 iii) Other Non Tax Revenue 24.38 a) Misc. Income 13.20 b) Advance & Deposit 10.05 c) State Mamule Revenue 9.25 ii) Other Revenue Receipts 9.25				0.00	
d) Show Tax sal. Of health branch b) Non-Tax Revenue 60.61 sal. Of safal karamchari i) Fees & Fines 2.23 sal. Of Gregg, Branch a) Building Application Fees & sal. Of other tax & fees and revised grade pay others 0.91 Operation and Maintenance (O&M) c) Trade Licence Fees Loans repayment (Interest Payments) d) Trade Licence v(s 197 0.35 others e) Slaughter house Fees 2. Capital Expenditure f) Vehicle Licence Fees 0.31 development works under central/state f) Vehicle Licence Fees 0.32 terets 0.31 development works under central/state g) Bent 28.54 streets 0.40 b) Ten-Bazari (Market Fees) 0.40 b) Development Charges & Road 0.40 cut charges 5.06 iii) Other Non Tax Revenue 24.38 a) Misc. Income 13.20 b) Advance & Deposit 10.05 c) State Finance Commission Grants 9.25 ii) Income from interest / investment 9.25 ii) Other Revenue income 1360.86 a) State Assigned Revenue 12.80 ii) Starm Duty 12.80 ii) Starm Duty 12.80 ii) Stare Finance Commission Grants	·			32.81	
b) Non-Tax Revenue 60.61 sal. Of fafal karamchari i) Fees & Fines 2.23 sal. Of Eng., Branch a) Building Application Fees & 0.47 b) Copying fees 0.91 c) Trade Licence Fees Loans repayment (interest Payments) d) Trade Licence / S197 0.35 e) Slaughter house Fees 2. Capital Expenditure f) Vehicle Licence Fees 0.38 g) Slaughter house Fees 0.38 f) Vehicle Licence Fees 0.38 g) Slaughter house Fees 0.38 g) Fine for offences on building & 0.12 streets 0.12 ubar repayment (Principal Amount) 0.44 ii) User Charges 34.00 d) Teh-Bazari (Market Fees) 0.40 b) Development Charges & Road 0.40 cut charges 5.06 iii) Other Non Tax Revenue 24.38 a) Misc. Income 13.20 b) Advance & Deposit 10.05 c) Sale of manure 1.13 d) Dead Animal Fees 1.13 z. Other Revenue Income 1.13 z. Other Revenue Income 1.13 <tr< td=""><td>,</td><td>0.00</td><td></td><td>0.00</td></tr<>	,	0.00		0.00	
i) Fees & Fines 2.23 sal. Of Engg. Branch a) Building Application Fees & 0.47 benefits others 0.47 benefits b) Copying fees 0.91 c) Trade Licence Fees Loans repayment (Interest Payments) d) Trade Licence Fees 2. Capital Expenditure e) Slaughter house Fees 2. Capital Expenditure f) Vehicle Licence Fees 0.38 specific schemes f) Vehicle Licence Fees 0.38 specific schemes f) Vehicle Licence Fees 0.38 specific schemes f) Vehicle Licence Fees 0.41 development works under central/state g) Benet 28.54 b) Teh-Bazari (Market Fees) 0.40 b) Development Charges & Road 5.06 cut charges 5.06 iii) Other Non Tax Revenue 24.38 a) Misc. Income 13.20 b) Advance & Deposit 10.05 c) Sale of manure 9.25 i) Income from interest / investment 9.25 i) Other Revenue income 11.32 2. Other Revenue Receipts 9.25 ii) Other Revenue income 1360.86 a) State Assigned Revenue 118.27<		<u> </u>		0.00	
a) Building Application Fees & sal. Of other tax & fees and revised grade pay 0.47 benefits b) Copying fees 0.30 Operation and Maintenance (O&M) c) Trade Licence Fees Loans repayment (interest Payments) d) Trade Licence V/s 197 0.35 others e) Slaughter house Fees 2. Capital Expenditure f) Vehicle Licence Fees 0.38 opters oft provide fees 0.38 opters f) Vehicle Licence Fees 0.38 specific schemes f) Fine for offences on building & streets 0.12 Loan repayment (Principal Amount) ii) User Charges 34.00 b) Teh-Bazari (Market Fees) 0.40 b) Development Charges & Road cut charges 5.06 iii) Other Non Tax Revenue 24.38 a) Misc. Income 13.20 b) Advance & Deposit 10.05 c) Sale of manure 9.25 i) Income from interest / investment 9.25 i) Other Revenue Income 113.20 i) State Assigned Revenue 138.27 ii) Other Revenue Income 118.27 ii) Dther Revenue Income 119.20 i) State Fanance Commission Grants 87.25 c) Octroi compensation				172.60	
others 0.47 benefits b) Copying fees 0.91 Operation and Maintenance (0&M) c) Trade Licence Fees Loans repayment (interest Payments) d) Trade Licence (x) 197 0.35 others e) Slaughter house Fees 2. Capital Expenditure f) Vehicle Licence Fees 0.38 specific schemes f) Vehicle Licence Fees 0.38 specific schemes f) Fine for offences on building & 0.12 loan repayment (Principal Amount) ii) User Charges 34.00 a) Rent 28.54 b) Teh-Bazari (Market Fees) 0.40 b) Development Charges & Road 0.40 cut charges 5.06 iii) Other Non Tax Revenue 24.38 a) Misc. Income 13.20 b) Advance & Deposit 10.05 c.) Sale of manure - d) Dead Animal Fees 1.13 2. Other Revenue Receipts 9.25 i) Income from Interest / Investment 9.25 ii) Other Revenue income 1360.86 a) State Assigned Revenue - ii) Stamp Duty 12.80 iii) Stamp Duty 12.80 iii) Vat Share 473.71 iii) Det State Government Transfers 517.60 e) Octroi compensation 0.00 d) Other State Go		2.23		19.16	
b) Copying fees 0.91 Operation and Maintenance (0&M) c) Trade Licence Vs 197 0.35 Others d) Trade Licence Vs 197 0.35 Others e) Slaughter house Fees Z. Capital Expenditure All development works under central/state f) Vehicle Licence Fees 0.38 Specific sehemes f) Fine for offences on building & 0.12 Loan repayment (Principal Amount) ii) User Charges 34.00 Other Capital Expenditure a) Rent 28.54 0.40 b) b) Teh-Bazari (Market Fees) 0.40 b) Development Charges & Road cut charges 5.06 100 Composition Composition i) Development Charges & Road 10.05 Composition Composition Composition (c) Sale of manure 10.05 Composition Composition <td></td> <td>0.47</td> <td></td> <td>0.22</td>		0.47		0.22	
c) Trade Licence Vs 197 0.30 others d) Trade Licence u/s 197 0.30 others e) Slaughter house Fees 2. Capital Expenditure f) Vehicle Licence Fees 0.38 specific sehemes f) Fine for offences on building & streets 0.12 Loan repayment (Principal Amount) ii) User Charges 34.00 a) Rent 28.54 b) Teh-Bazari (Market Fees) 0.40 b) Development Charges & Road cut charges 5.06 cut charges 5.06 iii) Other Non Tax Revenue 24.38 a) Misc. Income 13.20 b) Advance & Deposit 10.05 c) Sale of manure 2.5 d) Dead Animal Fees 1.13 2. Other Revenue Receipts 9.25 ii) Other Revenue income 1360.86 a) State Assigned Revenue 1360.86 a) State Assigned Revenue 1360.86 iii) Excise Duty 118.27 iii) Dither Commission Grants 87.25 c) Octroi compensation 0.00 d) Other State Government Transfers 517.60 e) Central Finance Commission Grants 87.25 c) Octroi compensation				9.33	
d) Trade Licence u/s 197 0.35 others e) Slaughter house Fees 2. Capital Expenditure f) Vehicle Licence Fees 0.38 specific sehemes f) Fine for offences on building & 0.12 Loan repayment (Principal Amount) iii J User Charges 34.00 Other Capital Expenditure a) Rent 28.54 b) Teh-Bazari (Market Fees) 0.40 b) Development Charges & Road 0.00 cut charges 5.06 iii) Other Non Tax Revenue 24.38 a) Misc. Income 13.20 b) Advance & Deposit 10.05 c) Sale of manure 1.13 d) Dead Animal Fees 1.13 2. Other Revenue Receipts 9.25 i) Income from interest / investment 9.25 ii) Other Revenue income 1360.86 a) State Assigned Revenues 1360.86 a) State Assigned Revenue 118.27 iii) Vat Share 473.71 iii) Electricity Tax 1 b) State Finance Commission Grants 87.25 c) Outro i compensation 0.00 d) Other State Government Transfers 517.60 e) Centr		0.91	• • • •	10.38 0.00	
e) Slaughter house Fees 2. Capital Expenditure f) Vehicle Licence Fees 0.38 specific sehemes f) Fine for offences on building & 0.12 Loan repayment (Principal Amount) ii) User Charges 34.00 Other Capital Expenditure a) Rent 28.54 b) Teh-Bazari (Market Fees) 0.40 b) Development Charges & Road 5.06 cut charges 5.06 iii) Other Non Tax Revenue 24.38 a) Misc. Income 13.20 b) Advance & Deposit 10.05 c) Sale of manure		0.25		46.06	
All development works under central/state f) Vehicle Licence Fees 0.38 specific sehemes f) Fine for offences on building & 0.12 streets 0.12 a) Rent 28.54 b) Teh-Bazari (Market Fees) 0.40 b) Development Charges & Road 0.40 cut charges 5.06 iii) Other Non Tax Revenue 24.38 a) Misc. Income 13.20 b) Advance & Deposit 10.05 c) Sale of manure		0.35		46.06 608.57	
f) Vehicle Licence Fees 0.38 specific sehemes f) Fine for offences on building &				008.57	
f) Fine for offences on building & streets 0.12 Loan repayment (Principal Amount) ii) User Charges 34.00 a) Rent 28.54 b) Teh-Bazari (Market Fees) 0.40 b) Development Charges & Road	f) Vehicle Licence Fees	0.38	-	162.75	
streets0.12Loan repayment (Principal Amount)ii) User Charges34.00Other Capital Expenditurea) Rent28.54		0.38		102.75	
ii) User Charges34.00Other Capital Expenditurea) Rent28.54b) Teh-Bazari (Market Fees)0.40b) Development Charges & Road		0.12	Loan renavment (Principal Amount)	0.00	
a) Rent 28.54 b) Teh-Bazari (Market Fees) 0.40 b) Development Charges & Road 5.06 cut charges 5.06 iii) Other Non Tax Revenue 24.38 a) Misc. Income 13.20 b) Advance & Deposit 10.05 c. Sale of manure				445.82	
b) Teh-Bazari (Market Fees) 0.40 b) Development Charges & Road cut charges 5.06 iii) Other Non Tax Revenue 24.38 a) Misc. Income 13.20 b) Advance & Deposit 10.05 c.) Sale of manure 1.13 d) Dead Animal Fees 1.13 2. Other Revenue Receipts 9.25 i) Income from interest / investment 9.25 ii) Other Revenue income 1360.86 a) State Assigned Revenue 1.13 ii) Other Revenue income 1360.86 a) State Assigned Revenue 1.13 iii) Other Revenue 1.280 iii) Stamp Duty 12.80 iii) Excise Duty 118.27 iiii) Vat Share 473.71 iiii) Electricity Tax 1.280 b) State Finance Commission Grants 87.25 c) Octroi compensation 0.00 d) Other State Government Transfers 517.60 e) Central Finance Commission Grants 151.23 f) Other Central Government Transfers 0.00 g) Others 0.00 B. Capital Receipts 0.00 S. Capital Receipts 0.00 I. Sale of Municipal Land 1.20 iii) Capital Land				113.02	
b) Development Charges & Road cut charges5.06iii) Other Non Tax Revenue24.38a) Misc. Income13.20b) Advance & Deposit10.05c) Sale of manure					
cut charges5.06iii) Other Non Tax Revenue24.38a) Misc. Income13.20b) Advance & Deposit10.05c.) Sale of manure		0.10			
iii) Other Non Tax Revenue 24.38 a) Misc. Income 13.20 b) Advance & Deposit 10.05 c.) Sale of manure		5.06			
a) Misc. Income13.20b) Advance & Deposit10.05c) Sale of manure					
b) Advance & Deposit10.05c) Sale of manure					
c) Sale of manured) Dead Animal Fees1.132. Other Revenue Receipts9.25i) Income from interest / investment9.25ii) Other Revenue income	· ·				
2. Other Revenue Receipts9.25i) Income from interest / investment9.25ii) Other Revenue income9.253. Transfer/Grants/Assigned Revenues1360.86a) State Assigned Revenue9.25ii) Stamp Duty12.80iii) Excise Duty118.27iii) Vat Share473.71iii) Electricity Tax9.00b) State Finance Commission Grants87.25c) Octroi compensation0.00d) Other State Government Transfers517.60e) Central Finance Commission Grants151.23f) Other Central Government Transfers0.00g) Others0.00l. Sale of Municipal Land0.00					
i) Income from interest / investment9.25ii) Other Revenue income9.253. Transfer/Grants/Assigned Revenues1360.86a) State Assigned Revenue9.25i) Stamp Duty12.80ii) Stamp Duty118.27iii) Excise Duty118.27iii) Vat Share473.71iii) Electricity Tax9.00b) State Finance Commission Grants87.25c) Octroi compensation0.00d) Other State Government Transfers517.60e) Central Finance Commission Grants151.23f) Other Central Government Transfers0.00g) Others0.00l< State Finance Commission Grants	d) Dead Animal Fees	1.13			
ii) Other Revenue income1360.86a) State Assigned Revenue1360.86a) State Assigned Revenuei) Stamp Duty12.80ii) Excise Duty118.27iii) Vat Share473.71iii) Electricity Taxb) State Finance Commission Grants87.25c) Octroi compensation0.00d) Other State Government Transfers517.60e) Central Finance Commission Grants151.23f) Other Central Government Transfers0.00g) Others0.00l. Sale of Municipal Land0.00	2. Other Revenue Receipts	9.25			
ii) Other Revenue income1360.86a) State Assigned Revenue1360.86a) State Assigned Revenuei) Stamp Duty12.80ii) Excise Duty118.27iii) Vat Share473.71iii) Electricity Taxb) State Finance Commission Grants87.25c) Octroi compensation0.00d) Other State Government Transfers517.60e) Central Finance Commission Grants151.23f) Other Central Government Transfers0.00g) Others0.00l. Sale of Municipal Land0.00	i) Income from interest / investment	9.25			
a) State Assigned Revenue12.80i) Stamp Duty12.80ii) Excise Duty118.27iii) Vat Share473.71iii) Electricity Taxb) State Finance Commission Grants87.25c) Octroi compensation0.00d) Other State Government Transfers517.60e) Central Finance Commission Grants151.23f) Other Central Government Transfers0.00g) Others0.00g) Others0.00J. Sale of Municipal Land0.00	· · · · · · · · · · · · · · · · · · ·				
a) State Assigned Revenue12.80ii) Stamp Duty12.80iii) Excise Duty118.27iii) Vat Share473.71iii) Electricity Taxb) State Finance Commission Grants87.25c) Octroi compensation0.00d) Other State Government Transfers517.60e) Central Finance Commission Grants151.23f) Other Central Government Transfers0.00g) Others0.00s) Other State Government Transfers151.23f) Other Central Government Transfers0.00g) Others0.00g) Others0.00J. Sale of Municipal Land0.00	3. Transfer/Grants/Assigned Revenues	1360.86			
i) Stamp Duty12.80ii) Excise Duty118.27iii) Vat Share473.71iii) Electricity Tax0b) State Finance Commission Grants87.25c) Octroi compensation0.00d) Other State Government Transfers517.60e) Central Finance Commission Grants151.23f) Other Central Government Transfers0.00g) Others0.00g) Others0.00I. Sale of Municipal Land0.00					
iii) Vat Share473.71iii) Electricity Taxb) State Finance Commission Grants87.25c) Octroi compensation0.00d) Other State Government Transfers517.60e) Central Finance Commission Grants151.23f) Other Central Government Transfers0.00g) Others0.00B. Capital Receipts0.001. Sale of Municipal Land	· · · · · · · · · · · · · · · · · · ·	12.80			
iii) Electricity Taxiii) Electricity Taxb) State Finance Commission Grants87.25c) Octroi compensation0.00d) Other State Government Transfers517.60e) Central Finance Commission Grants151.23f) Other Central Government Transfers0.00g) Others0.00g) Others0.00B. Capital Receipts0.001. Sale of Municipal Land1	ii) Excise Duty	118.27			
b) State Finance Commission Grants87.25c) Octroi compensation0.00d) Other State Government Transfers517.60e) Central Finance Commission Grants151.23f) Other Central Government Transfers0.00(except CFC Grant)0.00g) Others0.00B. Capital Receipts0.001. Sale of Municipal Land	iii) Vat Share	473.71			
c) Octroi compensation0.00d) Other State Government Transfers517.60e) Central Finance Commission Grants151.23f) Other Central Government Transfers0.00(except CFC Grant)0.00g) Others0.00B. Capital Receipts0.001. Sale of Municipal Land0.00	iii) Electricity Tax				
c) Octroi compensation0.00d) Other State Government Transfers517.60e) Central Finance Commission Grants151.23f) Other Central Government Transfers0.00(except CFC Grant)0.00g) Others0.00B. Capital Receipts0.001. Sale of Municipal Land0.00	b) State Finance Commission Grants	87.25			
d) Other State Government Transfers517.60e) Central Finance Commission Grants151.23f) Other Central Government Transfers (except CFC Grant)0.00g) Others0.00B. Capital Receipts0.001. Sale of Municipal Land0.00	·	0.00			
f) Other Central Government Transfers (except CFC Grant)0.00g) Others0.00B. Capital Receipts0.001. Sale of Municipal Land0.00	d) Other State Government Transfers	517.60			
f) Other Central Government Transfers (except CFC Grant)0.00g) Others0.00B. Capital Receipts0.001. Sale of Municipal Land0.00	e) Central Finance Commission Grants	151.23			
g) Others 0.00 B. Capital Receipts 0.00 1. Sale of Municipal Land 0.00	f) Other Central Government Transfers				
B. Capital Receipts 0.00 1. Sale of Municipal Land	(except CFC Grant)	0.00			
1. Sale of Municipal Land	g) Others	0.00			
	B. Capital Receipts	0.00			
	1. Sale of Municipal Land				
2. Loans (from state Govt. or Banks etc.)	2. Loans (from state Govt. or Banks etc.)				
3. State Capital Grant (State Schemes etc.)					
4. Central Capital Grants (Central Schemes etc.)					
5. Others Capital Receipts	,				

Resident Andit Officer Municipal Committee Ellenabed (Sina)

