

C- Capital Income (Own Fund)

		<i>Rs. Lakh</i>	<u><i>Rs. Lakh</i></u>
			<u><i>Budgete</i></u>
			<u><i>d</i></u>
			<u><i>for -</i></u>
			<u><i>2012-13</i></u>
<i>Budget Code</i>	<u><i>Function/Accounting</i></u>		
	<u><i>Subject</i></u>		
C00	General Administration		<u>0.00</u>
C010	Municipal Body		<u>0.00</u>
C01310	Municipal General Fund receipts		0.00
C0131010	Municipal General Fund receipts		<u>0.00</u>
C01312	Reserves - direct credits "		0.00
C01031211	Capital Reserves	Sukh adi Inco me	<u>0.00</u>
C0131250	General Reserves		0.00
C01410	Fixed Assets Sale proceeds		0.00
C01041010	Land	Land sale	<u>2500.00</u>
C0141020	Buildings		0.00
C0141021	Office Buildings and Quarters		0.00
C0141022	Civic amenities & Service Centers		0.00
C0141023	Commercial Buildings		700.00
C0141024	Workshops & work stations		0.00
C0141030	Roads & Bridges		0.00
C0141031	Sewerage and Drainage		0.00
C0141032	Waterways		0.00
C0141033	Public Lighting		0.00
C0141040	Plant & Machinery		0.00
C0141041	Hospital Equipment		0.00
C0141050	Vehicles		0.00
C0141060	Office & Other Equipment		0.00
C0141061	Computers		0.00
C0141062	Other Equipment :		0.00
C0141070	Furniture, Fixtures, Fittings and Electrical Appliances		0.00
C0141080	Other Fixed Assets		0.00
C0141090	Assets under Disposal		0.00
C01420	Investments Sale proceeds - General Fund)		0.00
C0142010	Central Government Securities		<u>0.00</u>
C0142020	State Government Securities		0.00
C0142030	Debentures and Bonds		0.00
C0142040	Preference Shares		0.00

C0142050	Equity Shares	0.00
C0142060	Units of Mutual Funds	0.00
C0142080	Other Investments	0.00
C01421	Investments Sale Peoceeds - Other Funds	0.00
C0142110	Central Government Securities	0.00
C0142120	State Government Securities	0.00
C0142130	Debentures and Bonds	0.00
C0142140	Preference Shares	0.00
C0142150	Equity Shares	0.00
C0142160	Units of Mutual Funds	0.00
C0142180	Other Investments	0.00
C020	Administration	
C030	Finance, Accounts & Audit	
C040	Election	
C050	Record Room	
C060	Estate	
C070	Stores & Purchase	
C080	Workshop	
C090	Census	
C10	Planning & regulations	

C110	City and Town Planning
C120	Building Regulation
C130	Economic Planning
C140	Encroachment Removal
C150	Trade License / Regulations
C20	Public Works
C210	Roads and Pavement
C220	Bridges and Fly overs
C230	Subways & Causeways
C240	Street Lighting
C250	Storm water Drains
C260	Traffic Signals
C270	Guest Houses
C30	Health
C310	Public Health
	Immunisation, Polio
C320	Epidemic / Prevention Control
C330	Family Planning
C340	Primary Health Care
C350	Hospital Services
C360	Burial and Cremations
C370	Vital Statistics
C380	Prevention of Food Adulteration
C390	Ambulance / Hearse Services
C40	Sanitation and Solid Waste Management
C410	Solid Waste Management
C420	Public Convenience
C430	Veterinary Services
C440	Cattle Pounding
C450	Slaughter Houses
C50	Civic Amenities
C510	Water Supply
C520	Sewerage
C530	Fire Services
C540	Arts & Culture
C550	Community / Marriage Centers
C560	Amusement
C570	Museums
C580	Municipal Markets
C60	Urban Forestry
C610	Parks, Gardens
C620	Play Grounds
C630	Lakes and Ponds
C640	Urban Forestry
C650	Environment Conservation
C660	Zoos
C70	Urban Poverty Alleviation & Social Welfare
C710	Welfare of Women
C720	Welfare of Children
C730	Welfare of Aged
C740	Welfare of Handicapped

C750	Welfare of SC/ST/OBC
C760	Slum Improvements
C770	Housing
C780	Urban Poverty Alleviation
C790	Others
C80	Other Services
C810	Electricity
C820	Education
C830	Transportation
C840	Facility for pilgrims
C90	Revenues
C910	Property Taxes
C920	Octroi / Entry Cess
C930	Advertisement Tax
C940	Professional Tax
C950	Tax on Animals
C960	Tax on Vehicles
C970	Toll
C980	Other Taxes

3200.00

Under Each Function the Accounting subjects as shown under
Above code structure shall provide details up to Accounting Minor
If, capturing information up to Detailed ledger level is desired, the