

AccountCode	Account Name	Municipal General Fund	Capital Project Fund	Primary Education Fund	Total
				0	0
				0	5127369
4104001	Roads	2266390	2860979	0	0
		0	0	0	606424
4104002	Water Supply	606424	0	0	0
		0	0	0	2788291
4104004	Electrical	2788291	0	0	0
		0	0	0	201517
4104005	Others	201517	0	0	0
		0	621630	0	1135459.28
4105003	Cars and Jeeps	513829.28	0	0	0
		0	2107246.4	0	2877249.4
4105005	Trucks	770003	0	0	0
		0	0	0	1169897
4105006	Tankers	1169897	0	0	0
		0	0	0	139640
4105011	Other Vehicles	139640	0	0	0
		0	0	0	31413
4106001	Air Conditioners	31413	0	0	0
		0	0	0	485126
4106002	Computers	485126	0	0	0
		0	0	0	19880
4106003	Faxes	19880	0	0	0
		0	0	0	155085
4106004	Photocopiers	155085	0	0	0
		0	0	0	1984
4106005	Refrigerators	1984	0	0	0
		0	0	0	19606
4106006	Network Equipment	19606	0	0	0
		0	0	0	15700
4106011	Other Equipment	15700	0	0	0
		0	0	0	244229
4107001	Cabinets and Partitions	244229	0	0	0
		0	0	0	28285
4107002	Cupboards	28285	0	0	0
		0	0	0	82272
4107003	Fans	82272	0	0	0
		0	942105	0	1678478
4107004	Electrical Fittings	736373	0	0	0
		0	0	0	220398
4107005	Tables and Chairs	220398	0	0	0
		0	0	0	31855
4107011	Others	31855	0	0	0
		0	6558459.4	0	14207631.2
4108000	Other Fixed Assets	7649171.8	0	0	0
		0	0	19258	0
4112001	Office Buildings	0	1239737	482663	0
		0	0	0	2688028
4112002	Commercial Complex	0	2205365	0	0
		0	0	0	539726
4112004	Community Halls and Reading Rooms	0	114731	424995	0
		0	0	0	0
4112005	Gust Houses	0	0	73693	0
		0	0	0	73693
4112007	Public Latrines and Urinals	0	6089	0	0
		0	0	0	6089
4112008	School Buildings	0	513977	46578	0
		0	0	0	560555
4112009	Stadium	0	0	10209	0
		0	0	0	10209
4112011	Other Buildings	0	916105	126	0
		0	0	0	916231
4113001	Concrete Road	0	24678580	10372248	0
		0	0	0	35050828
4113002	Black Topped Roads	0	142377	0	0
		0	0	0	142377
4113003	Link Roads Parallel Roads and Slip Roads	0	1918334	0	0
		0	0	0	1918334
4113004	Footpaths and Table Drains	0	131982	0	0
		0	0	0	131982
4113005	Bridges and Culverts	0	1051882	105533	0
		0	0	0	631008
4113011	Other Roads	0	631008	0	0
		0	0	0	84603
4113101	Underground Drains	0	84603	0	0
		0	0	0	12460864
4113102	Open Drains	0	6782120	5678744	0
		0	0	0	291779
4113103	Minor Drains	0	291779	0	0
		0	0	0	21065871
4113201	Bore wells	0	19625286	1440585	0
		0	0	0	1218874
4113202	Open Wells	0	1218874	0	0
		0	0	0	2907
4113203	Reservoirs	0	2907	0	0
		0	0	0	64618
4113205	Water Mains	0	0	64618	0
		0	0	0	145531
4113206	Distributions Lines	0	145531	0	0
		0	0	0	5291197
4113301	Modern Lighting On Main Roads	0	3154747	2136450	0
		0	0	0	1141080
4113302	Modern Lighting On Lanes By-lanes	0	1141080	0	0
		0	0	0	2179578
4114000	Plant and Machinery	0	2164878	14700	0
		0	0	0	1413448
4114001	Roads	0	674333	739115	0
		0	0	0	201566
4114002	Water Supply	0	201566	0	0
		0	0	0	1312051
4114004	Electrical	0	1312051	0	0