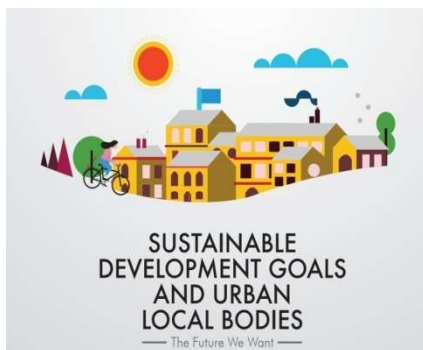


# Report of the Committee constituted for Harmonization of Urban Local Bodies Accounts with the Centre and the State Accounts



## CONTENTS

SUBJECT		PAGE NUMBER
Preface		1
Acknowledgements		2
Acronyms		3-5
Chapter 1:	Development in ULB Accounting and the Present Need	6-11
Chapter 2:	Analysis of existing ULB Data Structure and Accounting Framework	12-22
Chapter 3:	IT Platforms and Software for Municipal Accounting	23-28
Chapter 4:	Proposed Chart of Account for ULBs and framework for standardisation	29-38
Chapter 5:	IT Platform and proposed solution for Report Implementation	39-48
Chapter 6:	Proof of concept for aggregation of Cash-based accounts for Cuttack and Kendrapara of Odisha	49
Chapter 7:	Summary of Recommendations of the Committee	50-57
Annexures		
Annexure I:	Administrative Codes for Gujarat	Annex.-I (1-301)
Annexure II:	Sectoral, Sub-Sectoral Harmonisation of NMAM (Receipts) with Central and State Accounts	Annex.-II (1-2)
Annexure III:	Sectoral, Sub-Sectoral Harmonisation of NMAM (Expenses) with Central and State Accounts	Annex.-III (1-2)

<b>Annexure IV:</b>	Sectoral, Sub-Sectoral Harmonisation of NMAM (Liabilities and Assets) with Central and State Accounts	<b>Annex.-IV (1-3)</b>
<b>Annexure V-A:</b>	Proposed Account heads vis-à-vis the existing account heads for receipts	<b>Annex.-VA (1-50)</b>
<b>Annexure V-B:</b>	Proposed Account heads vis-à-vis the existing account heads for expenses	<b>Annex.-VB (1-36)</b>
<b>Annexure V-C:</b>	Proposed Account heads vis-à-vis the existing account heads for Liabilities and Assets	<b>Annex.-VC (1-46)</b>
<b>Annexure VI:</b>	Statement of Consolidated Object and Sub-object wise Expenditure/Receipt	<b>Annex.-VI (1-11)</b>
<b>Annexure VII:</b>	Information Technology/Software Application Status at ULBs	<b>Annex.-VII (1-9)</b>
<b>Annexure VIII:</b>	Standard Format for Receipt and Payment	<b>Annex.-VIII (1-14)</b>
<b>Annexure IX-A:</b>	Diagrammatical representation of flow of information from ULBs→State→Centre	<b>Annex.-IX (1)</b>
<b>Annexure IX-B:</b>	Diagrammatical representation of flow of information from IFMIS→UrbanSoft→PFMS	<b>Annex.-IX (1)</b>
<b>Annexure X</b>	Constitution and ToR of Committee for Harmonisation of ULB Accounts with State and Central level Accounts	<b>Annex.-X (1-3)</b>
<b>Statement 1</b>	Receipt & Payment Statement -Kendrapara	<b>State.-1 (1-14)</b>
<b>Statement 2</b>	Receipt & Payment Statement -Cuttack	<b>State.-2 (1-14)</b>
<b>Statement 3</b>	Receipt & Payment Statement - Kendrapara & Cuttack (Consolidated)	<b>State.-3 (1-14)</b>
<b>Statement 4</b>	Standardised Assets and Liabilities statements for ULBs	<b>State.-4 (1)</b>

## **PREFACE**

Ministry of Housing and Urban Affairs constituted a Committee for recommending a roadmap and methodology for integration and harmonisation of Municipal accounts with State/Central level accounts. Being a very vast and diverse area, the Committee examined the representative sample of five participating States to study the nuances of ULB accounting in these States and accordingly suggested a way forward which is implementable. On a very technical area of carving out cash-based components from Accrual based accounts, the committee has gone into transactional level analysis to develop a Standard cash-based statement for the purpose of horizontal aggregation and vertical consolidation with State/ Centre keeping in mind the overall objective of the 15<sup>th</sup> Finance Commission's recommendations on ULB Accounting.

The Committee gained useful insight from meetings with the officers of Ministry of Housing and Urban Affairs, NIUA and Officers of the State Governments of Gujarat, Karnataka, Odisha, Tripura and Uttar Pradesh. Knowledge sharing by some of the Urban Local Bodies of these States proved to be very helpful in understanding the ground level difficulties of accounting at ULBs. The Committee did a comparative study of the present system of accounting in various ULBs based on NMAM and various State Manuals vis-a-vis LMMHA.

The proposed harmonisation principles adopted by the Committee were extensively discussed in various meetings and the views emerging out of such deliberations were suitably incorporated in the final recommendations by the Committee. It is expected that the recommendations of the Committee would effectively meet the requirements of the 15<sup>th</sup> Finance Commission recommendations and provide to all concerned a pan-India picture of resources allocated and generated and their efficient utilization at ULB level.

**Soma Roy Burman**  
Controller General of Accounts



## **ACKNOWLEDGEMENTS**

The Committee gratefully acknowledges the co-operation and efforts of all Principal Secretaries who attended the meetings or gave their full cooperation to the Committee. Committee got enriched by the support of NIUA and their coordination with ULBs and State Government Departments dealing with ULBs and other stakeholders and their support was commendable even while the Covid Crisis was restricting their efforts. The commitment and dedication of the Committee members, despite the prevailing pandemic, in such a technical subject has made this exercise immensely effective and the deliberations in all the meetings proved to be highly fruitful.

The Committee expresses sincere gratitude to Shri Durga Shanker Mishra, Secretary, M/o HUA for his visionary approach in realising the importance of the subject and immediately constituting this Committee to work upon an area which is now playing a crucial role in the Financial Management of the Urban Local Bodies.

The Committee expresses gratitude to the officers of MoHUA and members of NIUA, for their full-hearted support and efforts to generate a synergy among all stakeholders in sharing their individual and organisational expertise during the discussions. Their coordination with State Governments and ULB officials within a short time was immensely useful to build up the concept and the way forward.

The Committee expresses gratitude to the officers of O/o CGA, for their relentless efforts and innovative approach to produce a solution which is implementable in short to medium term without disturbing the basic foundation of LMMHA based accounting heads.

While expressing gratitude to all who have contributed to this endeavour any error of omission is regretted.

---

ACRONYMS

AMRUT	- Atal Mission for Rejuvenation and Urban Transformation
ARC	- Accounting Reform Cell
CGA	- Controller General of Accounts
C&AG	- Comptroller and Auditor General of India
CMAG	- City Manager's Association Gujarat
DAMA	- Data Analytics and Monthly Accounts
DAY NULM	- Deendayal Antyodaya Yojana-National Urban Livelihoods Mission
DDO	- Drawing and Disbursing Officer
DPC	- Duties, Powers and Conditions of Service
ERP	- Enterprise Resource Planning
FFC	- Fourteenth Finance Commission
GFR	- General Financial Rules
GFS	- Government Finance Statistics
GIFMIS	- Government Integrated Financial and Management Information System
GMARP	- Gujarat Municipal Accounting Reform Project
HRMS	- Human Resource Management System
HUA	- Housing and Urban Affairs
ICRIER	- International Council for Research on International Economic Relations
IFAS	- Integrated Financial Accounting System

IFMS	- Integrated Financial Management Systems
IFMIS	- Integrated Financial Management Information System
IT	- Information Technology
JNNURM	- Jawaharlal Nehru National Urban Renewal Mission
KMABR	- Karnataka Municipalities Accounting and Budgeting Rules
KMDS	- Karnataka Municipal Data Society
LMMHA	- List of Major and Minor Heads of Accounts
MIS	- Management Information System
MoUD	- Ministry of Urban Development
MRC	- Municipal Reform Cell
NIUA	- National Institute of Urban Affairs
NMAM	- National Municipal Accounting Manual
NULM	- National Urban Livelihoods Mission
OMAM	- Odisha Municipal Accounting Manual
PFMS	- Public Financial Management System
PMTU	- Project Management and Training Unit
PRIASoft	- Panchayati Raj Institution Accounting Software
PRI	- Panchayati Raj Institution
REAT	- Receipt Expenditure Advance and Transfer
RLB	- Rural Local Body

SAP	- Systems Applications and Products
TA	- Technical Advice
TGS	- Technical Guidance & Supervision
TMAM	- Tripura Municipal Accounting Manual
ULB	- Urban Local Body
UPMAM	- Uttar Pradesh Municipal Accounting Manual

## Chapter 1: Development in ULB Accounting and the Present Need

*This Chapter traces the beginning of accounting in ULBs to the enactment of the Constitution (Seventy-fourth Amendment) Act, 1992 to strengthen Urban Local Bodies to perform effectively as “vibrant democratic units of self-government” by defining their relationship with their State Governments, providing for regular elections, delegating functions and powers and for defining a mechanism for devolution of funds to them. The standardization in reporting finances based on the State Municipal Acts, State Local Bodies Acts was further strengthened by the issue of NMAM in 2004. MoHUA, GOI has introduced a national portal for standardization but all these efforts have not enabled a clear depiction of sources of revenue and the application in ULBs/ State /National level. 15<sup>th</sup> FC considered this issue and recommended the need of ULB account harmonization and integration with State/Central level accounts. The exercise to be undertaken has to deal with multidimensional approach for a workable solution.*

### 1 Background

1.1 Major reforms in Urban Governance in India were ushered through the Constitution (Seventy-fourth Amendment) Act, 1992. This Constitutional Amendment provided for the constitution of three types of Municipalities, Nagar Panchayats Municipal Councils and Municipal Corporations and regular elections with equitable representation. Thereunder, Powers, authority and responsibilities would be endowed by law by the State Legislature (including taxation powers) upon the Municipalities with respect to preparation of plans for economic development and social justice, and for the implementation of development schemes as may be required including those in relation to the matters listed in the Twelfth Schedule. The State Finance Commissions would review the finances of the Municipalities and recommend principles of augmentation.

1.2 Article 150 of the Constitution provides for maintenance of the Government accounts "in such form as the President may, on the advice of the Comptroller & Auditor General (C&AG), prescribe". The executive powers to prescribe the form and content of accounts are delegated to the Controller General of Accounts (CGA), Ministry of Finance under the Allocation of Business Rules. In exercise of these powers, the List of Major & Minor Heads of Accounts for Union and States (LMMHA), containing the accounting classification of receipts and disbursements, is prescribed by the CGA on the advice of the C&AG of India.

1.3 The existing system of classification of the Government Account in the Government of India follows a six-tier hierarchical structure clustered under various sectors and sub-sectors of Government Business, broadly denoting functions at Major Head (4 digits), sub functions at the Sub-Major Head (2 digits), programmes at the Minor Head (3 digits) with schemes at the Sub Head (2 digits), activities at the Detailed Head (2 digits), and inputs at the Object head (2 digits) on the expenditure side. Receipts are classified according to their nature and source.

1.4 Therefore, while the classification system is unitary up to the Minor Head level in the Centre and States, at lower levels the structure is determined by each State Government and in GoI by the Ministries of Defence and Railways. The present classification system poses a few limitations; however, to discuss these limitations is beyond the scope of this Report.

1.5 In the year 2000, the 11<sup>th</sup> Finance Commission made a recommendation to the C&AG to prescribe a format for the preparation of budget and keeping of accounts for the urban local bodies (ULBs). Consequently, C&AG in consultation with Ministry of Urban Development (MoUD) constituted a Task Force to recommend budget and accounting formats for ULBs in India. The Task Force issued a report on “Accounting and Budget Formats for Urban Local Bodies”. Subsequently, based on the “Accounting and Budget Formats for Urban Local Bodies”, the office of the C&AG, in consultation with MoUD, prepared the National Municipal Accounting Manual (NMAM), in 2004.

1.6 The scope of receipts and expenditure in Urban Local Bodies being distinct, the Chart of Accounts in NMAM was not congruent to the Unitary Chart of Accounts followed at Centre and State Governments for funds, functions or programmers. While the focus of NMAM was on the specific taxes and other revenues of ULBs and the funds, functions and functionaries associated with the reforms were developed in detail. Flexibility to ULBs was given for middle and lower levels. Implementation has taken place through the enactments by State Governments within the given framework of the NMAM and is seen to be not uniform.

1.7 A need has been felt for standardization of segments of the classification, code structures and harmonization with the LMMHA to enable the aggregation of the Accounts of ULB for the State, consolidation with State accounts and an aggregation at National level. This harmonization of accounting classification across different levels of government to synchronize them with the accounting system of other levels of government to produce consolidated government accounts at the State and Central levels is essential for a proper analysis of public finance in the country.

1.8 Recently, the 15<sup>th</sup> Finance Commission (15<sup>th</sup> FC) in its report for the year 2020-21 recommended a roadmap to address the issues of harmonization of accounts and

integration of LMMHA and NMAM with PFMS and IFMIS. In this regard, the 15<sup>th</sup> FC identified the following core issues to seek guidance from the sector experts:

- Review and reclassification of accounting heads currently operating under NMAM with accounting heads prescribed by CGA (LMMHA)
- Harmonisation of accounting heads in NMAM, wherever necessary
- Integration of ULB accounts with State, Centre and Local governments
- Upscaling the NMAM to reflect the audited accounts of all the urban local bodies, and
- Possible integration of NMAM with other financial and accounting applications such as PFMS and IFMS

**1.8** Consequently, a Committee was constituted by the MoHUA under chairpersonship of CGA as detailed in Section 3.

## **2 Scope of changes**

### **2.1 Issues related to uniform ULBs Accounts and their Consolidation**

At present, the ULBs are following State-specific manuals based on NMAM. It is now suggested that each urban local body needs to generate online accounts by taking advantage of IFMIS/PFMS after it is duly integrated by using appropriate IT tools. The major issues faced by the State Governments in preparing uniform ULB accounts are that:

- (i) The urban local bodies do not follow a standard account code as prescribed in NMAM.
- (ii) There are a variety of IT implementation packages available for accounting and a single software platform for the implementation and consolidation of accounts is lacking.
- (iii) Finally, the task of aggregation or consolidation of accounts in a comprehensive manner was never attempted and there is a perceived lack of real need by the States on standardisation/synchronisation of codes and procedure of accounts.

### **2.2 Necessity of Aggregation of ULB Accounts to Generate MIS/Account Statements**

The necessity of aggregation of ULB accounts to generate MIS has been conceptualized on the lines of PRIAsoft system adopted by Ministry of Panchayati Raj based on LMMHA as prescribed by CGA. Given the increasing fiscal stress and dependence on borrowings, such a system in the case of ULBs will enable:

- State-wise monitoring and category-wise release of grants
- Budgeting, planning and decision-making based on the evaluation of plans as mandated by the finance commission to utilize grants
- Timely disbursal of funds
- Enhancement in mobilisation of resources by ULBs through efficiency and review
- Visibility of borrowings by ULB, if any
- Providing up-to-date and near real-time information on utilization of funds, and

- Monitoring of outcomes relevant to all stakeholders

### 2.3 Classification of Accounts of State Government vis-a-vis ULBs

As mentioned above in the para XXXX, the existing system of classification in the Government of India as well at the State Governments follows a multi-tier hierarchical structure. On the other hand, at the ULBs level, as per the NMAM, the Code of an Account head has to be numeric and of 7 digits. States have been given flexibility to add new codes to meet their unique requirements below the mandatory levels. The code is structured into: 3 Major Head Code; 2 Minor Head Code; and 2 Detailed Head Code.

The first digit of the Major Head Code indicates the nature or type of the account. The first digit is assigned one of the following numbers depending on the nature of the account:

- '1' shall denote an account relating to 'Revenue Income'
- '2' shall denote an account relating to 'Revenue Expenditures'
- '3' shall denote an account relating to 'Capital Receipts & Liabilities' and
- '4' shall denote an account relating to 'Capital Expenditures & Assets'

The next 2 digits of the Major Head Code denote the group codes for the various head of accounts such as 'Tax Revenue', 'Establishment Expenses', 'Other Liabilities' and 'Fixed Assets'.

The Minor Head Code is of 2 digits. An item covered by a Minor Head Code is a subset of the Major Head Code. Thus, it shall be necessary to refer the Minor Head Code in conjunction with the associated Major Head Code. The Minor Head Codes provide further details of transactions in respect of the Major Head Code it is associated with. For example, under the Major Head Code 110 relating to 'Tax Revenue', the Minor Head Code 01 shall denote 'Property Tax'.

Further, the Detailed Head Code is also of 2 digits. An item covered by a Detailed Head Code is a subset of the Minor Head Code. Thus, it shall be necessary to refer the Detailed Head Code in conjunction with the associated Minor Head Code. For example, under the Minor Head Code of Account 110-01 covering Property Tax, the Detailed Head Code 01 shall denote 'Property Tax from Residential Properties'.

As can be seen, the coding system followed by NMAM is different from LMMHA and the words Major and Minor Heads have completely different connotation. The accounting heads as per the LMMHA and NMAM is shown in the table below:

Tier	Accounting head as per LMMHA (06 tier system) <i>(15 code system)</i>	Accounting head as per NMAM (03 tier system) <i>(07 code system)</i>
1	Major head (04 digit)	Major head (03 digit)
2	Sub-major head (02 digit)	N.A



3	Minor head (03 digit)	Minor head (02 digit)
4	Sub Head (02 digit)	N.A
5	Detailed head (02 digit)	Detailed head (02 digit)
6	Object head (02 digit)	N.A

It is noted that the financial Statements of ULBs are drawn at Major Head level and Major Head is a mandatory level of information at the ULB level. However, under LMMHA accounts are maintained up to Minor head level which is consistent across the Central and State level. NMAM has a 07-digit classification without sub-major, sub-head and object head, while the Centre and States have a 15-digit classification. There is no one-to-one correspondence in accounts classification and coding system at all levels of accounting between NMAM and LMMHA.

**2.4 Basis of accounting and Financial Reporting:** The ULBs are maintaining their accounts on accrual basis of accounting under NMAM whereas PRIs and LMMHA maintains their accounts on the cash basis. Therefore, to make financial reporting consistent and consolidated at all levels a detailed roadmap needs to be formulated for component of cash-based accounting from accrual-based accounting system of ULBs to consolidate the data at the three levels. Adequate disclosures about accrued receivables and payables is also necessary to give the true picture of finances. An example of the accounting differences is given in the table below:

Accounting differences		
NMAM	As per LMMHA	Remarks
110 - Tax revenues 01- Property tax 07 - Vehicle tax 09- electricity tax	Tax revenue  0029 land revenue 0041 taxes on vehicle 0043 taxes on electricity	Relative to NMAM, LMMHA have greater granularities of tax revenue captured at Major head level. Under NMAM, division of Tax revenues is at minor head level.
220 - Administrative expenses 10 - rent & taxes 11 - office maintenance	2202 - 01 - 001 Direction and administration	Under LMMHA, administrative expenses were booked under the relevant functional head of account. For example, administrative expenditure relating to General Education is booked at minor head level - Direction & administration (01-001)

### 3 Constitution of the Committee:

3.1 15<sup>th</sup> Finance Commission's recommendations for the year 2020-21 regarding Municipal Accounting reforms recommended that *“Each Urban Local Body needs to generate online accounts by taking advantage of IFMIS/PFMS after it is duly integrated by using appropriate IT tools. The MoHUA shall put these online accounts on a common platform, thus having consolidated accounts, both before and after audit, at the State and all-India levels. In view of above, this process shall be in two stages. First, the integration of the PRIASoft and NMAM systems with the State-level IFMIS and, subsequently, with PFMS to achieve complete integration. In 2020-21, under the guidance of the Comptroller and*

*Auditor General (CAG), the concerned ministries and CGA shall develop an integrated account maintenance system as stated above on trial basis by the States before 31 March 2021, and ready for full roll-out from 1 April 2021”.*

3.2 Based on these recommendations M/o HUA vide its Office Order No.K.14011/13/2018AMRUT(FFC) dated 30<sup>th</sup> July, 2020 constituted a committee for integration and harmonization of Municipal Accounts with State and Central level accounts. The composition of the Committee is as under: -

- |   |  |                    |
|---|--|--------------------|
| a | Controller General of Accounts, Ministry of Finance  | - Chair            |
| b | Joint Secretary (AMRUT), M/o HUA   | - Member Secretary |
| c | Joint Secretary (DAY NULM), M/o HUA  | - Member           |
| d | Joint Secretary and Financial Advisor, M/o HUA   | - Member           |
| e | Chief Controller of Accounts, M/o HUA  | - Member           |
| f | Principal Secretary/Secretary incharge of Municipal Accounting from 5 States namely Gujrat, Karnataka, Odisha, Tripura and Uttar Pradesh | - Member           |
| g | Director, NIUA   | - Member           |
| h | Shri Srikanth Viswanathan, CEO, Janaagraha   | - Member           |

Since matter is related with Chart of Accounts, status of IT implementation and PFMS capacity to handle Urban Local Bodies (ULB) Accounts preparation etc., CGA decided to co-opt following members in the Committee for expert advice on the matter:

- i. Shri H.K. Shrivastava, Joint CGA (System (Group), O/o CGA
- ii. Shri N.K. Shrivastava, Dy. CGA (DAMA, ARC & GIFMIS), O/o CGA
- iii. Shri Ashish Kumar Singh, Dy. CGA (TA, Codes, Govt. Banking)

Broadly the Terms of Reference of the Committee comprises of:

- (i) As-Is study of ULB accounting and IT applications at ULBs and compare it with State/ Centre Government accounting methods.
- (ii) Recommend harmonization of Municipal Accounts with State and Central level accounts and Integration of Municipal Accounts with IFMIS/PFMS to provide a larger view on ULB resource management.

The detailed Terms of Reference is attached as Annexure X.

—

## CHAPTER 2: Analysis of existing ULB Data Structure and Accounting Framework

*This Chapter clarifies the study on As-Is situation of ULBs accounting data and accounting framework adopted in different States. It is a fact that all States have notified their individual Municipal Act or Local Bodies Act, etc. which makes it mandatory for them to prepare Monthly and Annual accounts in the prescribed format. These formats vary from State to State as per their specific nature and priorities. While in depth study of transaction level information of few ULBs made available to this committee it is seen that even under a State there are differences in ULBs way of capturing and clubbing of transaction under a specific function. Next Chapter again deals with As-Is of study of the IT applications used in different States and their ULBs for transaction and accounting.*

### 2.1 Introduction

Accounting reforms provide a vehicle for better financial management and governance through double entry accrual-based accounting. Accounting reforms helps increase the transparency of municipal finances, allows easier outside scrutiny, accurate accounting for revenue and expenditures, and realistic budgetary planning. The NMAM comprehensively details the accounting policies, procedures, guidelines designed to ensure correct, complete and timely recording of municipal transactions and produce accurate and relevant financial reports. It is mentioned in the manual that the urban local governments are required to maintain their accounts on accrual-based double entry system. It also mentions that financial Statements such as balance sheets, income and expenditure Statements, Statements of cash flows and receipt and payment accounts should be prepared at the end of each quarter.

A study by ICRIER on *State of Municipal Finances in India* published in March 2019, gives a brief overview about the implementation of NMAM across the States in India. The study analysed that all the States were expected to implement an accounting framework consistent with the NMAM in all the urban local governments and prepare and implement their State specific municipal accounts manuals. However, it has been found that the adoption of specific State accounting manuals has either been approved by the respective State governments or the manual is still in the process of preparation or approval. The States of Tamil Nadu, Andhra Pradesh and Telangana have adopted State manual and new accounting software. This chapter presents a brief analysis on the municipal accounting procedures and status of NMAM implementation in the ULBs of the member States of Odisha, Uttar Pradesh, Karnataka, Tripura and Gujarat.

The purpose of this Chapter is to analyse the data for standardization to achieve the big picture to build the framework for Harmonization. For this purpose, State-specific Acts, Rules and Manuals that govern the Municipal Financial Management System in the States were reviewed.

It may be recalled that NMAM has recommended five segments – Funds, Functions, Account heads, Functionary and Field. NMAM has mandated standard major heads under Account heads (element and economic object class) and Function code to be mandatory. Below the 3-digit major head under Account head minor codes and detailed codes are optional. Similarly, the three segments of Fund, Functionary and Field are optional fields to enable flexibility.

## 2.2 Analysis of the Accounting Procedures in the States and their Urban Local bodies

### 2.2.1 Odisha

In Odisha, the ULBs are using codes as per the Orissa Municipal Accounting Manual which was developed on the lines of National Municipal Accounting Manual. The OMAM was adopted in the State mainly to reduce the complexity of operations in the ULBs and to attract funds under JnNURM. Moreover, the administrative principles behind the model of financial management as well as accounts keeping have shifted from a Centralized set to a more decentralised one in response to the growth of ULBs. In addition, the ULBs are now willing to implement a modern computerized accounting system.

The chart of accounts as envisaged for the ULBs of the State of Odisha have the following major segments:

- a. Fund Segment;
- b. Function and Functionary Segment; and
- c. Accounts Segment.

Major Activity		Minor Activity		Remarks
Primary Code	Description	Code	Description	
1	Municipal fund	0	General account	As per Sec 147 (2)(e) of the OMC Act, 2003
		1	Water Supply, Sewerage and Drainage Accounts	As per Sec 147 (2)(a) of the OMC Act, 2003
		2	Road Development and Maintenance accounts	As per Sec 147 (2)(b) of the OMC Act, 2003
		3	Bustee Services accounts	As per Sec 147 (2)(c) of the OMC Act, 2003
		4	Commercial Project accounts	As per Sec 147 (2)(d) of the OMC Act, 2003
		5	Solid Waste management Account	Proposed
		6	Environment Management Account	Proposed

**Funds** are instituted for achieving certain objectives. For, e.g., there may be dedicated Water and Sewerage Fund and income from these services (taxes and charges) is kept in this fund and expenditure is also met out of the fund. The municipal corporations of Odisha are governed by the Orissa Municipal Corporation Act, 2003. The concept of managing resources through funds brings accountability and better transparency. Earlier, the ULBs were classifying all activities under the Municipal Fund. Therefore, it was not possible to specify the detailed activities of the ULB. For this reason, the municipal fund is now classified further into sub-funds. Each such sub-fund has a one-digit code within the main activity. Thus, each specific fund comprises of two digits. The funds are illustrated below:

**Function and Functionary segment:** Under the present system, various departments are responsible to undertake all the transactions. These departments are responsible for discharging the functions and become the responsibility Centre for the assigned functions. This is called as function and functionary segment. This segment has three components. The first component specifies the major group of the function. Two-digit codes represent this component. The group component is further classified into a function code, also of two-digit.

The functionary code follows the function code. The functionary code is also of two digits. The total code-length is of six digits. Below, given is an illustration of the segment:

Function				Functionary	
Group Code	Description	Function Code	Description	Code	Description
10	General Administration	00	Consolidated – General Administration	00	Consolidated – General Administration
		01	Municipal Authorities	01	Mayors' Office
				02	Chairman's Office
				03	Deputy Mayor's Office
				04	Members Mayor-in-Council's Office
				05	Municipal Accounts Committee
				06	Zone Committees
				07	Ward Committees
				08	Blank
				09	Blank
				10	Blank
		02	Administration Function	01	Municipal Commissioner's Office
				02	Municipal Secretary

**Account code:** the code of an account head has 7 digits and the code is structured into:

- a) Major Head Code;
- b) Minor Head Code; and
- c) Detailed Head Code.

The Major Head code is 3-digits. For example, Code 110 shall denote ‘Tax Revenue’. The Minor head code is of 2 digits. An item which is covered by a Minor Head Code is a subset of the Major Head Code. It is necessary to refer the Minor Head Code in conjunction with the associated Major Head Code. The Minor Head Codes provide further details of transactions in respect of the associated Major Head Code. For example, under the Major Head Code 110 relating to 'Tax Revenue', the Minor Head Code 01 will denote 'Property Tax'. It is to be noted that the schedules to financial statements of a ULB are drawn at minor head codes of account and hence this is a mandatory level of information. Minor codes provided in the manual are mandatory. The ULBs can make additions to minor codes but they have to follow this logic.

Detailed head code is of 2 digits. An item covered by a Detailed Head Code is a subset of the Minor Head Code. Thus, it is necessary to refer the Detailed Head Code in conjunction with the associated Minor Head Code. The Detailed Head Codes provide further details of transactions in respect of the associated Minor Head Code. For example:

Under the Minor Head Code of Account 11001 covering Property Tax, the Detailed Head Code 01 shall denote 'Property Tax from Residential Properties'.

The figure below is an illustration of the account code segment, particularly the “revenue income” segment:

Major Head				Minor Heads		Detailed Heads	
Primary Code	Description	Secondary Code	Description	Code	Description	Code	Description
1	Revenue Income	10	Tax Revenue	01	Property Tax	00	Consolidated Property Tax
						01	Property Tax on Building
						02	Property Tax on Land
						03	Service Charges in lieu of Property Tax
						04	Property Tax on other Property
						05	Consolidated Tax
						06	Town Development Cess
						07	Education Cess
				02	Water Tax	00	Consolidated Water Tax
						01	Metered Water – Domestic Supply
						02	Metered Water – Commercial Supply
						03	Bulk Supply of filtered water
						04	Bulk Supply of unfiltered Water
				03	Sewerage Tax	00	Consolidated Sewerage Tax
				04	Conservancy/	00	Conservancy Tax

					Latnine Tax		
				05	Lighting Tax	00	Consolidated Lighting Tax
				06	Education Tax	00	Consolidated Education Tax
				07	Vehicle Tax	00	Consolidated Vehicle Tax
				08	Tax on Animals	00	Consolidated Animal Tax
				09	Electricity Tax	00	Consolidated Electricity Tax
				10	Professional Tax	00	Consolidated professional Tax
				11	Advertisement tax	00	Consolidated Advertisement tax

The above analysis highlights the present scenario of municipal accounting procedures are as per the detailed codes of the OMAM guidelines. However, the logic of the OMAM coding structure is not fully implemented in the entire State. Further, no consolidation of the ULB accounts is done State-wide.

Financial Data of 5 out of 114i.e. 4.39% of ULBs of the Odisha State is available on city finance portal of MoHUA.

### 2.2.2 Uttar Pradesh

There are two major Acts govern the ULBs of Uttar Pradesh: The Uttar Pradesh Municipalities Act, 1916 and Uttar Pradesh Municipal Corporations Act, 1959. Both Acts mention that the budget estimates shall be prepared by the Municipality and the Budget shall be placed before the Board anytime during mid-March for adoption. Uttar Pradesh has also adopted Municipal Accounts Manual and it has been notified by government of Uttar Pradesh on 08-03-2019.

The statutory audit of the municipalities is conducted by Local Fund Audit Departments and Technical Guidance & Supervision (TGS) Audit is done by AG UP. As per the provisions of Uttar Pradesh Municipal Corporations Act, 1959 regular scrutiny of accounts is performed by Municipal Chief Auditor (Mukhya Nagar Lekha Parikshak) with help of Senior Auditor in all Municipal Corporations. There is also public access to financial information. The annual accounts, receipts and expenditure, and the budget are published on website of some local bodies.

However, the major issues faced by the State Government of Uttar Pradesh in preparing uniform and consolidated ULB accounts are:

- All the ULBs in Uttar Pradesh have not fully implemented accrual-based double entry accounting system;



- **The ULBs that are working on accrual-based double entry accounting system, are not following NMAM or UPMAM fully;**
- All the ULBs that have implemented NMAM or UPMAM are not following the “detailed head” code;
- There is no uniform “detailed head code” across the State; and
- **Non-availability of common accounting software and a common State-wide dashboard or portal does not allow consolidation and comparison of ULB accounts.**

To conclude, the State of Uttar Pradesh also requires the **Account code** which has 7 digits and structured into a) Major Head Code; b) Minor Head Code; and c) Detailed Head Code across the ULBs.

However, no uniform accounting system is followed in the ULBs. Even after the preparation Uttar Pradesh Municipal Accounting Manual, the ULBs have not adopted the State’s accounting manual fully.

**Financial Data of 21 out of 658 i.e., 3.19% of ULBs of the State** is available on city finance portal of MoHUA.

### **2.2.3 Karnataka**

The State of Karnataka has a municipal reform cell (MRC), which is now named and registered as Karnataka Municipal Data Society (KMDS), which monitors the accounting system for all the ULBs in the State. All the ULBs share the same software, and accounting data is stored on a Central server which is maintained by the KMDS. The KMDS staff reviews the accounts of the ULBs regularly. The main features of the system are:

- A single set of accounting policies and guidelines is followed by all the ULBs in the State, leading to a unified system of accounting across the ULBs;
- Computer software and information technology (IT) systems are maintained and monitored by a Centralized team located at the KMDS office;
- Centralized training facilities are available to all ULB staff, and their knowledge are utilized in other ULB in case of staff transfers;
- All the ULBs have a similar set of records, which leads to the consolidation of information and data for policy reviews and accounting reforms; and
- The Centralized database can be subjected to analysis and reviews for management information and overall State-wide monitoring and benchmarking.

In addition to the detail codes, it is envisaged in the Karnataka Municipal Accounting Manual that the ULBs will maintain subsidiary ledgers and general ledger. The subsidiary ledger is for individual contractors and suppliers, wherein, each transaction may be recorded at the work/ purchase order level. The Accounts Creditors-Suppliers Payable (Account code 3811), and Creditors Contractors Payable (Account Code 3812), prescribed



in the Chart of Accounts will be maintained in the General Ledger (KMF No 5), and will be considered as Control Accounts.

General ledger is used in which the individual accounts of the Suppliers and Contractors are maintained. As and when entries are posted from books of prime entry to General Ledger, they shall also be posted to the individual accounts of the suppliers or contractors maintained in the sub-ledgers. At the end of the month, both the control accounts and the sub-ledger accounts are totalled and balanced.

The State of Karnataka has implemented the Karnataka Municipalities Accounting and Budgeting Rules, 2006(KMABR), based on NMAM with effect from April 1, 2006. The code structure mentioned in the KMABR is similar to that of NMAM as mentioned above. The State of Karnataka also follows the **Account code** which has 7 digits and structured into a) Major Head Code; b) Minor Head Code; c) Sub Minor Head and d) Detailed Head Code across the ULBs.

The accounts of the Municipality shall be classified into the following **Funds** for record-keeping and reporting purpose, namely: -

- (a) General Fund - accounts covering all activities which do not fall under (b) or (c) below;
- (b) Water Supply and Sewerage Fund - accounts covering all activities which relate to supply of water and provision of sewerage systems;
- (c) Enterprise Fund - accounts covering all activities which are of a commercial nature and in which the Municipality intends to construct or acquire and or operate assets or transact them in a manner that can generate surplus over costs or recover costs e.g., Municipal shopping complex or layout development.

The Fund segment has been made mandatory in the State of Karnataka. Separate books of account shall be maintained for each Fund in the following manner: -

- (a) All vouchers shall be prepared separately for each fund.
- (b) Separate bank accounts shall be maintained for each Fund and remittances and payments pertaining to that Fund shall be made into or from those bank accounts only. Provided that, if maintenance of separate bank accounts for each Fund as specified in sub rule (b) above is found to cause undue hardship, bank account of one Fund may be used for transactions of another Fund, with the approval of the Director of Municipal Administration. In such case the Municipality shall follow the inter-fund transfer procedures as may be prescribed by the Government.
- (c) In case any receipt or payment is transacted in another fund's bank account, it shall be treated as an 'inter-fund transfer' and accounted accordingly. Financial Statements shall give information on the performance, and financial position of each Fund, and also of the Municipality as a whole whereas the Funds mentioned in sub-rule (1) above shall together constitute the Municipal Fund.

Accounting entries shall be identified with a standard Chart of Accounts consisting of:

- (a) Fund Code, as per schedule II, for all transactions;
- (b) Function Code, as per Schedule III, for all transactions involving budget codes
- (c) Account Code.

The account code shall consist of major code, minor code, sub-minor code and detail code. The major code, minor code and sub-minor code shall be as given in the following Schedules

- (a) Schedule IVA, in respect of income account heads;
- (b) Schedule IVB, in respect of expense account heads;
- (c) Schedule IVC, in respect of liability account heads;
- (d) Schedule IVD, in respect of asset account heads.

The detail code shall be assigned by the Municipality for detailed classification of transactions according to its needs. However, the Government of Karnataka may prescribe mandatory detail codes wherever necessary. The detail code shall be of two digits, and the digits '00' shall be used where the classification provided in the Chart of Accounts at the sub-minor code level is found to be sufficient for the Municipality's requirements. Provided, however, that in the case of bank accounts, three-digit detail codes shall be used to indicate the bank account. All transactions shall be accounted in the books of account, using six- or seven-digit account codes as the case may be.

A general ledger account code may be designated as a 'Control account' in which case a separate sub-ledger shall be maintained for each such account, consisting of individual accounts including personal accounts.

The KMABR was introduced in the ULBs across the State in a phased manner. It can be analysed that the State is aware of the benefits of a Centralized accounting processes for better financial management of account, using, no consolidation of the ULB accounts is done State-wide so far.

**Financial Data of 178 out of 278 i.e., 64% of ULBs of the State** is available on city finance portal of MoHUA.

#### 2.2.4 Tripura

The Tripura Municipal Act, 1994 was implemented in the State. However, the Act does not spell out on the system of accounting to be followed. The Tripura Municipal Act, 1994 briefly mentions that the budget estimates shall be prepared by the municipality, specially convened for the purpose, not later than the tenth day of March every year and shall be

adopted after discussion within two weeks of presentation. A copy of the budget estimate adopted by the Municipality shall be sent to the State government. A revised budget for the current year shall be framed in the prescribed form and presented before the Municipality for adoption after the first day of October each year, but not later than thirty-first day of December, each year. Testate government has entrusted audit of all ULBs under section 20(1) of C&AG's DPC Act, 1971 to Accountant General (A&E), Tripura. All ULBs are preparing their annual accounts with balance sheet by engaging chartered accountants as per requirement of Central Finance Commission. The State conducts the audit of all the ULBs before the close of financial year. There is a finance standing committee of each municipality which conducts the scrutiny of accounts.

The State of Tripura has prepared the Tripura Municipal Accounting Manual based on the structure and guidelines suggested in the NMAM. However, certain adjustments made to suit the specific needs/requirements of Municipalities of Tripura. The Coding Structure for Municipalities of Tripura shall contain of the following groups or segments, viz.

- a. Municipality Code;
- b. Fund Code;
- c. Field Code (Zones and Ward);
- d. Function-Functionary Codes (Budget Centres); and
- e. Account Head.

**In addition to the above, the manual also provides the asset tracking code that each ULB would use to mark and track their moveable and immovable assets.** The TMAM carries a detailed explanation on "Fixed Assets Tracking codes" based on the Model National Asset Valuation Methodology Manual (MNAVMM), by GOI to facilitate preparation of Fixed Assets Register (FAR).

**Municipality Codes:** To facilitate integration of accounting information at the State level, ULBs of Tripura are classified according to their category defined under Article 243Q of the Constitution of India. The ULBs are classified according to the following category: Municipal Corporations "A", Municipal Councils "B" and Nagar Panchayats "C". There are three codes mentioned in TMAM.

**The Fund Codes:** Funds are instituted for achieving certain objectives. For, e.g., there may be dedicated Water and Sewerage Fund and income from these services (taxes and charges) is kept in this fund and expenditure is also met out of the fund. **Field Codes** (Field represents the geographic distribution of the municipalities and Field Codes are intended to assist in identifying income and expenditure specific to a particular geographic area), and **Function and Functionary Codes:** Function represents the services offered or specific functions performed by the municipality. Under the present system, various departments/sections are responsible for the functions of the ULB.

At every level, there is a code for Consolidation under each level of description. This means, at each level there would be consolidation of descriptions for summarized reporting. Against each consolidation level, a “systems code” would be of use in the computerized platform for data rolling at higher levels of the code architecture.

**Only a few ULBs have implemented accrual accounting based on the TMAM. Further, no consolidation of the ULB accounts is done at the State-level.**

**Financial Data of only 1 out of 20 i.e., 5% of ULBs of the State** is available on city finance portal of MoHUA.

### 2.2.5 Gujarat

Gujarat Municipal Accounting Reform Project (GMARP) for implementing the Computerized, Accrual-based, Double-entry Accounting System in all 159 municipalities of Gujarat was launched in November 2005 by the Gujarat Government through a third-party agency, City Manager’s Association Gujarat (CMAG). CMAG was appointed as a GMARP Project Management and Training Unit (PMTU). An expert in the subject of accounting reform was appointed as Project Adviser to CMAG and a Technical Advisory Committee headed by the then Joint Secretary, Urban Development Department, Govt. of Gujarat was set up, comprising of CMAG Project Manager, government officials, eminent CAs and auditors and accountants.

The project Phase I covering the original 130 municipalities handled by 27 CA firms from the State, was completed on March 31, 2008 and the financial reform continued till 2009 in which it was planned that each municipality will adopt the new accounting system and run it on their own in a sustainable manner. The status available till now is given below:

- Budgetary reforms are completed in all the Municipalities;
- Dummy Opening Balance sheets received for all the Municipalities;
- Approved Final balance sheets as on 31.03.2007 were received from all the Municipalities; and
- Final Balance Sheets as on 31.03.2008 were received for 5 Municipalities.

The ULBs in the State of Gujarat have adopted accrual-based double entry accounting system. **A draft Municipal Accounting Manual is prepared.** However, it is still required to be published in government gazette. The Gujarat Municipal Accounting Manual shows an **Account code** which has 7 digits and structured into

- (a) Major Head Code;
- (b) Minor Head Code; and
- (c) Detailed Head Code to be followed across the ULBs.

**However, no consolidation of the ULB accounts is done State-wide.**

**Financial Data of 164 out of 171 i.e., 95.91% of ULBs of the State** is available on city finance portal of MoHUA.

### **2.3 Conclusion**

This chapter attempts to give succinct analysis of the accounting procedures followed in the five States namely Odisha, Uttar Pradesh, Karnataka, Tripura and Gujarat. Overall, the following points emerge:

- All the States have prepared their respective municipal accounting manuals. The States' manuals, i.e., OMAR, KMABR, TMAM, UPMAM and GMAR are based on the National Municipal Accounting Manual. Further, the State manuals prescribe a coding structure based on NMAM. However, the coding structures are at variance, which are based on the State municipal Acts and functions followed by ULBs in the State. Further, within the State also there are variances in the “detailed heads” codes followed by the ULBs.
- One of the objectives of the NMAM is the implementation of accrual-based accounting system in the ULBs. Most of the municipal corporations have implemented accrual-based accounting system. However, the accrual-based accounting system is not implemented in all the ULBs of the States. For example, in the case of Uttar Pradesh, the municipal corporations are following accrual accounting and smaller ULBs are following cash-based accounting system.
- The study from the manuals and Acts of the five States shows that there are variations and differences in the States and within the State's ULBs.
- No common accounting software or common platform is followed by all the States. In some States there are common accounting software and common State-wide dashboards. There is a need for a common accounting software and platform nationwide.
- No consolidation of ULB accounts is attempted by any State.

**To conclude, the big picture that emerges for harmonization of the accounts indicates that the aggregation/consolidation of accounts first needs to be done at the State level. Therefore, it is necessary to look at the capacity of the accounting staff at the ULB level based on which a roadmap shall be prepared.**

It was noted that **Financial Data of 1829 out of 4725 i.e., 38.71% of ULBs** in the country is available on city finance portal of MoHUA.

## CHAPTER3: IT Platforms and Software for Municipal Accounting

*In continuation to Chapter 2, this Chapter deals with As-Is study of Information Technology used in the States or at ULBs to make their transaction, its recording and accounting. It is seen during the study that a wide variety of IT applications are being used in these entities for transaction and accounting. Few States like Karnataka have web based centralized application and Odisha is also in advanced stage of implementing a web based centralized application for all its ULBs. On the other hand, majority of ULBs are having standalone software or simply using Commercially Off the Shelf (COTS) available accounting packages. The availability of technical manpower and expertise at ULBs to use these IT applications is also a challenging area. This chapter is also prepared by the NIUA being nodal point for coordination with States/ ULBs.*

### 3.1 Background

The recent advances in information and communication technology (ICT) and improvement in Internet access provide opportunities to implement Municipal Accounting Reforms in India. E-governance ensures that the interface between citizens and ULBs is made smooth and resolves the problems encountered by people at present. The use of ICT can help greatly in improved service delivery across the departments at all levels. Implementation of e-Governance reform was one of the mandatory reforms under Jawaharlal Nehru National Urban Renewal Mission (JNNURM).

The NMAM comprehensively details the accounting policies, procedures, guidelines designed to ensure correct, complete and timely recording of municipal transactions and produce accurate and relevant financial reports. It is mentioned in the manual that the urban local governments are required to maintain their accounts on accrual-based double entry system. It also mentions that financial statements such as balance sheets, income and expenditure statements, statements of cash flows and receipt and payment accounts should be prepared at the end of each quarter. A review of the system/technology used by various ULBs brings out various levels of automation which has been summarized in the sections below.

### 3.1.1 Applications Based on Client Server Technology

In application based on client server technology, the systems are located in a single location and are not dependent on any external agency for data transfer or communication. In this System, the processing and transfer of the data is fast. On the other hand, the major disadvantages are the high cost and time-consuming generation of MIS. It is also difficult to maintain application software at different ULB locations.

### 3.1.2 Web-Based e-Governance Application Modules

With high-speed hardware and Internet access available throughout the country, this is a convenient and relatively inexpensive solution. The application is hosted on a Central server. No costly hardware needs to be deployed at all the locations. The compilation of different ULBs' data is automatic and no additional processing is required. The system software needs to be deployed only at the Central server. The software is expandable to connect to different terminals within the ULB through wireless systems and able to accommodate such an approach to the development of modules.

The number of e-transactions can be seen across States. Gujarat, Karnataka, Odisha and Uttar Pradesh lead many other States in carrying out online transactions.

**3.2 Integrated Financial Management Systems (IFMS):** IFMS is an integrated computerized financial package to enhance the effectiveness and transparency of public resource management by computerizing the budget management and accounting system for a government. It consists of several core sub-systems which plan, process and report on the use of public resources. The scope and functionality of IFMS can vary across States, but sub-systems normally include accounting, budgeting, cash management, debt management and related core treasury systems. In addition to these core subsystems, some States have chosen to expand their IFMS with noncore sub-systems such as tax administration, procurement management, asset management, human resource, pay roll systems, pension, social security systems and other possible areas seen as supporting the core modules.

With the view to computerizing and automating key aspects of budget execution and accounting operations across all the Departments, several State Governments decided to adopt IFMS. This system brings transparency in the public finance management. It enables controlled and efficient access to all the financial data of Government, and thereby improves the efficacy of the overall financial system.

Table 1 below gives the comprehensive analysis of different standard modules of IFMS used in various States specifically comparing the States of Gujarat, Karnataka, Odisha, Tripura and Uttar Pradesh.

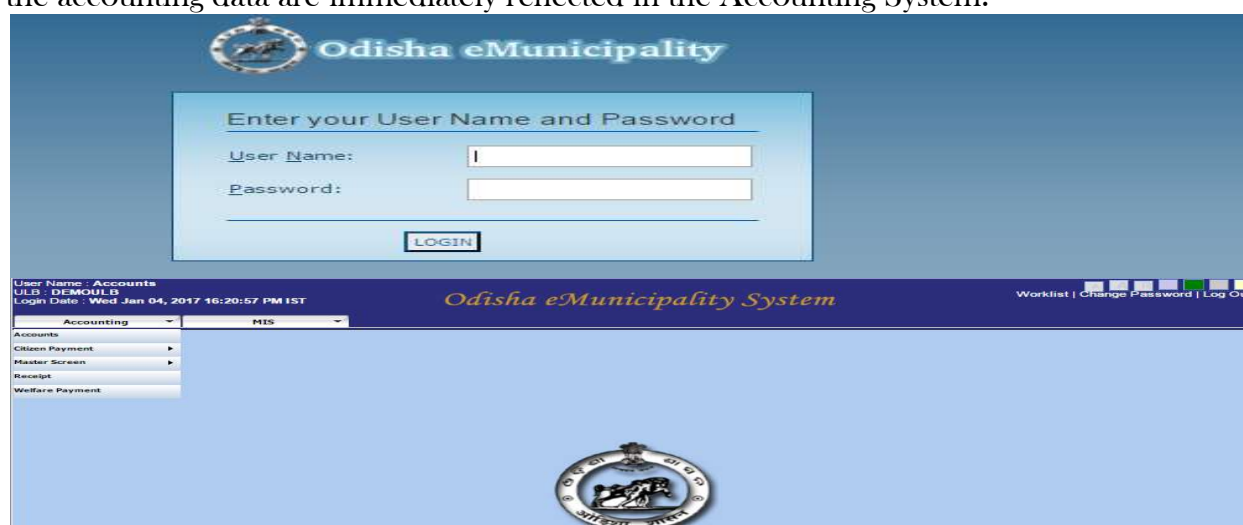


**Table 1: Status of implementation of Module of IFMS (Concept, Design, Implementation, and Functional)**

States	e-budget	e-sanction	e-payment	e-receipt	HRMS	e-kuber	Any Module	Other
Gujarat	Yes	Yes	Yes	Yes	Yes	No		No
Karnataka	Yes	Yes	Yes	Yes	Partially	No	Out of 24 Module, 16 are finalized	
Odisha	Yes	Yes	Yes	Yes	Yes	Yes		Yes
Tripura	Yes	Yes	Yes	No	No	Yes		No
Uttar Pradesh	Yes	Yes	Yes	Yes	Yes	Yes		Yes

Source: Based on *Janaagraha* Analysis

**3.2.1 Odisha:** E-Platform used for accounting Municipal Transactions are recorded electronically in accounting software named “e-municipality”, which is approved by H & UD Department, Government of Odisha, and consolidation of accounts are made at all ULBs as per standard formats. This application is integrated with e-Municipality website to make it easy and secure to access through a single log-in. The additions or changes made to the accounting data are immediately reflected in the Accounting System.



Orissa e-Municipality: Accounting and Audit System

### 3.2.2 Gujarat:

(a) Vadodara Municipal Corporation (VMC) is using Tally-ERP 9.0 Software for accounting purpose.

(b) VMC has designed its own software for the collection of Tax and Non-Tax Revenues,



They are:

- Special Modules for Property Tax, Professional Tax, Vehicle Tax, etc. Income through these modules is converted in IFAS (Integrated Financial Accounting System) Module and further integrated with Tally for accounting purpose.
- VMC has its own IFAS Module for collection of Non-Tax Revenue such as Fees, Charges, Rent, Penalty, etc. Income generated through these modules is also integrated with Tally for accounting purpose.

c) For Payments: VMC has its own software Financial Accounting System (FAS) and it is used for Payment to vendors and in VMC major payments are done in digital mode and few of them are through cheque. All the above modules are integrated with Tally for accounting purpose.

d) VMC is moving to SAP-ERP module shortly. VMC has created one application (API) which provides budget and Expense data to CM-DASHBOARD automatically.

Vadodara: Integrated Accounting System

On similar lines, Ahmedabad, Surat & Jamnagar Municipal Corporations are also using customized integrated financial accounting systems. Their systems are on double entry accrual-based accounting system, which is as per the NMAM. The number of digits used for income & Expenditure varies from one ULB to another. Ahmedabad Municipal Corporation has 08 digits accounting code whereas Vadodara Municipal Corporation has 05 digits accounting code.

**3.2.3 Uttar Pradesh and Tripura:** All the ULBs use Tally Software for double entry accounting system and few ULBs like Ghaziabad Nagar Nigam have their own accounting system.

**3.2.4 Karnataka:** Public Financial Management System (PFMS) a web-based online software application is completely implemented in all the ULBs with the objective of tracking funds released under Centrally Sponsored Schemes. Further, Fund Based

Accounting System (FBAS) a web-based application is being developed and used in all the ULBs, which is completely developed on the basis of “chart of accounts” of KMABR-2006 (Karnataka Municipalities Accounting & Budgeting Rules 2006) based on NMAM-2004 and application is not integrated with State IT platform. **Transactions which are being processed through PFMS platform is accounted in State FBAS application in parallel process with suitable expenditure account head.**

Features of some of the commonly used modules in States and ULBs are stated below:

- **e-Budget:** e-Budget Module facilitates allocation, monitoring and analysis of budget from department of finance to Administrative Department and further to DDOs.
- **e-receipt:** e-receipt module facilitates collection of tax/non tax revenue in both online as well as offline mode.
- **e-Treasury:** e-treasury module facilitates DDOs for creation of bills and payments thereafter. In addition, this module also facilitates management of stamps, PLA and EMD A/Cs at various Treasuries.
- **MIS Module:** MIS Module is used by decision makers for coordination, control and analysis and visualization of information related to IFMS
- **HRMS:** The HRMS has been planned in such a manner that each employee, pensioner, family pensioner can be allotted a unique ID and account.
- **e-Sweekruti:** This software is a Centralized collection system of ULB revenues through generation of challans for online or offline payment. The challans updated as paid will be automated in accounts for accounting by and Integration with FBAS.
- **FBAS-Accounting Application:** Under this project day-to-day financial activities in ULBs are computerized through fund-based e-gov financial software. This software helps to know the financial status of ULB at a given point of time thereby bringing in transparency & accountability in financial administration.

### 3.3 Conclusion

It is observed that the states are at different levels of automation and there is a need for upgrading the states which are lagging behind. The present status as summarized above indicates that States can learn from the experiences of each other, however, the automation efforts would be based on the state specific requirement and the present system being used. Considering that the underlying accounting principles would be uniform (based on NMAM), the automation would need underlying uniform principles. Different ULBs have diverse coding structures and number of digits used for accounting code for income & Expenditure. In general, most ULBs follow NMAM for accounting principles. **A standard Web based e-governance accounting module is missing in many ULBs as they are using their own customized software.**

Many ULBs of the States of Gujarat, Odisha and Karnataka have comprehensive accounting module and include all aspects of the accounting functions. The accounting modules also encompass sub-modules such as budgeting, fixed assets, current assets, inventory, payroll,

projects under implementation, liabilities, etc. In addition, administrative modules, such as building permissions, project monitoring, birth and death registration system, marriage registration system, grievance addressing system, legal cases to follow up, project/program database, slum data management, solid waste management system, wastewater management system, advertisement revenue system, and the ULB's website are also included. The accounting modules have sub-modules to provide more detailed information wherever required.

A standard COA (Chart of Accounts) represents an integral part of an overall financial information system. The necessary segments need to be mandated and coded in a uniform manner across the country while retaining flexibility at detailed level for each State. A COA takes inputs from source accounting documents and journal entries, and allocates that information to a prescribed set of accounts, ultimately producing financial reports, which in turn track the performance of the ULBs, in a format that best suits their needs. Further it is important that timely consolidation of ULB Accounts in State and upload to MoHUA to enable the pan India reports is provided for through standardisation, integration of IT systems and a codal framework to guide the same.

**CHAPTER - 4: Proposed Chart of Account for ULBs and framework for standardisation**

*This is the core technical chapter of the report in which the Committee attempted a way-out in producing a Chart of Account (CoA) which will plug in to the Unitary CoA in practice at the Centre and State Governments as prescribed under the List of Major and Minor Heads of Accounts (LMMHA). The Committee suggested full alignment of the functional classification with the 18 scheduled functions of the XII Schedule. However, the committee has recommended the best possible mapping of the existing NMAM based accounts head with existing LMMHA Account heads. This exercise has given a first broad level Function to Function level mapping under NMAM and LMMHA. Other major issue of economic level classification which is essential for recording receipt and expenditure at the last level of economic activities performed at ULBs has been recommended. This economic segment as recommended by the Committee, if adopted then further harmonisation at economic level can be achieved in all three levels of the Governments. The economic classification recommended by the Committee has also given flexibility to suit ULBs' requirements which are at variance with the Centre and the States. By this way, the harmonization exercise will also help in budgeting of the third tier of Government almost similar and as transparent as it is at the Centre and the State level. A framework for standardization has also been suggested to mandate the coding structure, provide for the authority to administer issuance of codes and upload thereof to the State portal and the National portal concurrently.*

**4.1 Chart of Accounts under NMAM:** The suggested CoA in NMAM, 2004 considers Accrual Accounting features but left many dimensions as optional for ULBs/ State Governments to follow. State Governments have passed Municipal Acts for the States in which mandatory features of accounting has also been prescribed. Many States have more than two Acts for ULBs prescribing area of jurisdiction, disclosures, responsibilities, resource allocation, etc. Based on these State Acts, ULBs have got Accounts Code developed, which are more or less in line with broad contours of NMAM Mandatory Accounting Codes.

Many of the Finance departments of the States are of the view that they don't have a big picture of all their ULBs. Presently, there is no harmonization or concordance established between CoAs of State Governments and ULBs. The accounting structure for ULBs recommended under NMAM, 2004 is having five dimensions as below: -

- (i) Funds
- (ii) Function (Mandatory)
- (iii) Functionary (Responsibility Centre/Department)
- (iv) Field (Geographical Centre), and
- (v) Account Heads (Mandatory)

Functions, Functionary and Fields are called Budgeting Centres. Functions and Account Heads are suggested as Mandatory groups whereas Funds, Field and Functionary are kept as optional groups based on the requirements. First level in mandatory groups i.e., Function and Account Heads are mandatory for all ULBs and other levels are left to the States to define.

**4.2 Chart of Accounts prescribed for Centre and States:** At the Centre and the States level accounting classification as per LMMHA, each Division and Section of the Consolidated Fund, transactions/services are grouped into Sectors such as “General Services”, “Social Services” and “Economic Services”. The Sectors are sub-divided into Major Heads of Account, in some cases the Sectors are, in addition, sub-divided into sub-sectors before their division into Major Heads of Account. Each Sector in a section is distinguished by a letter of the Alphabet. Below the Sectors and Sub-Sectors, the following six level hierarchical structures are followed in the Centre and the States as prescribed under LMMHA: -

- |                              |   |                                    |
|------------------------------|---|------------------------------------|
| a. Major Head (4 digits)     | - | represents Function                |
| b. Sub-Major Head (2 digits) | - | represents Sub-Function            |
| c. Minor Head (3 digits)     | - | represents Programme               |
| d. Sub-Head (2 digits)       | - | represents Scheme                  |
| e. Detailed Head (2 digits)  | - | represents Sub-Scheme              |
| f. Object Head (2 digits)    | - | represents Economic classification |

The accounting structure for the Centre and the States is standardized upto Minor Head level. Thereafter, the Centre and the States have the flexibility to use sub-heads and detailed-heads as per their requirements. The functions being followed in ULBs are very detailed in nature but cover limited number of activities whereas Centre and the States account depicts a much broader view but cover very wide range of functions.

Since FC has recommended that there is a need to have an overall picture of the resources and expenditure at three levels of the Governance, this Committee suggests the need of standardization at Economic Segment level (i.e., Last level of 15-digit classification followed in Centre and State Government). Functions of ULBs as mentioned and practiced under NMAM can be mapped/ adopted as the case may be for extracting and converting the figures of ULBs in a way, which can be consolidated with the State and the Centre. As such it would be logical for the ULBs to adopt the accounting structure being followed in the Centre and the States with some minor modifications and flexibility for ULBs.

**4.3** To develop the possibility of having State/ National level ULB dashboard, receipts & Expenditure on various Sectors/Functions, unique identification of each ULB in the country is essential. Towards this end the Committee is of the view to adopt an Administrative Segment which includes Geographical segment i.e., Wards also. The uniqueness of ULB identification is also essential when a common platform for consolidation of such information is applicable at any level of the Government.

While the Fund segment is extremely useful for ULBs and can be mandated at a State level under the structure in NMAM, the following four independent segments are proposed for the ULBs for purposes of convergence to Chart of Accounts of the higher levels of Government

1. Administrative Segment
2. Function Segment
3. Program-Scheme Segment
4. Economic Segment

Above 1<sup>st</sup> Segment will capture the entity level at which transaction is done and 2, 3 and 4 above shall be part of Accounting & Budgeting. It is also important to review the section of the classification in NMAM to segregate and realign codes pertaining to both schemes and economic classification to get the full benefit of the multi-dimensional Chart of Accounts.

#### **4.3.1 Administrative Segment:**

The Administrative Segment is suggested to manage the Administrative Unit, Execution Area, Type of ULB and its location. It can be attached with each transaction unit and make it unique across the country. This Segment will uniquely identify each of the ULB, Functionaries (Responsibility Centre/ Department) & Wards thereunder. It will also help formulation of Budget and its allocation. The Administrative Segment shall consist of the following fields: -

- |      |             |          |   |
|------|-------------|----------|---|
| i.   | State       | 2 digits | - To represent the State  |
| ii.  | District    | 3 digits | - To represent the District   |
| iii. | ULB type    | 1 digit  | - Type of ULB whether Municipal Corporation, Municipal Council or Notified Area Committee |
| iv.  | ULB         | 3 digits | - Unique number of ULB in the State   |
| v.   | Functionary | 2 digits | - Responsibility Centre/Department  |
| vi.  | Field       | 3 digits | - Geographical Centre (Wards)   |

There shall be two digits for State Code on the same pattern as used in the GST to maintain consistency. Three digits have been proposed to represent the District of the State. The States/District codes have been sourced from State Government and

“<https://censusindia.gov.in/2011census/Listofvillagesandtowns.aspx>”. One digit has been proposed for ULB type as the total types of ULBs are expected to remain in single digit. A further three digits code has been proposed for a unique number to be allotted to each ULB. States shall allot 3-digit serial number to each of the ULB of the State and shall maintain a directory of the codes so allotted. The six digits of State, ULB Type and ULB shall uniquely identify each ULB and in combination with functionary and field will identify Budget, utilization upto the last unit i.e., ward level. The ULBs shall themselves provide unique code to each of the ward, shall maintain the ward directory in Public Domain and shall also regularly upload master links to UrbanSoft. The District code can be used to get district level picture of the ULBs. As a sample the complete listing of Administrative Segment for the State of Gujrat is attached as **Annexure-I** to this report.

**4.3.2 Function Segment:** The Function segment of the existing NMAM has been mapped with the Function Segment of the Centre and the State Government. This mapping is proposed according to the most suitable existing Sector and Sub-Sectors of LMMHA.

**4.3.3 Accounting Segment:**

A seven tier Accounting Segment is being recommended for ULBs. This shall include six tier Accounting Structure followed in Centre/States and an additional Sub-Object head for additional requirement of ULBs to capture granular details. As such the accounting Classification shall consist of the following Segments-

i.	Major Head	- 4 digits	}	Function Segment
ii.	Sub-Major Head	- 2 digits		
iii.	Minor Head	- 3 digits	}	Program-Scheme Segment
iv.	Sub-Head	- 2 digits		
v.	Detailed Head	- 2 digits		
vi.	Object Head	- 2 digits	}	Economic Segment
vii.	Sub-Object head	- 2 digits		

In arriving at harmonization between the ULBs' account and accounts of the Centre and the States, first the transactions were grouped according to the Sectors/Sub-Sectors of



Account as per LMMHA, thereafter, for Major Heads as per NMAM corresponding Major Heads as per LMMHA were marked for Receipts (Annexure-II), Expenses (Annexure-III) as well as Liabilities and Assets (Annexure-IV). Further the heads upto Minor Head level i.e., Major Heads, Sub-Major Heads and Minor Heads in the LMMHA corresponding to the Major and Minor Heads as per NMAM were identified. Wherever corresponding Major/Minor Heads could not be found, the heads closely related to the function or activities of the ULBs were selected.

As per NMAM, each transaction of ULB is accounted for under only 7 digits structure i.e., Major head (3 digits), Minor Head (2 digits) and Sub-heads (2 digits), whereas in the Centre and the States 15 digits accounting structure is followed. In the proposed accounting structure, the finer details required to be captured for ULB accounts, are provided below the Minor Heads at sub-head (2 digits), Detailed Head (2 digits) and Object Head (2 digits) level. In some cases, the economic classification as per Object Heads is not enough. For example, there is an object head '01' to capture Salary in the list of standard Object Heads but ULBs need to capture Salary for Officers and Staff separately. To cater to such requirements of ULBs an additional field i.e., Detailed Object Head (2 digits) has been provided. The ULBs will have the flexibility to open/update subheads, detailed heads and Sub-Object Heads as per their requirements. A listing of the proposed Account heads vis-à-vis the existing account heads is given in Annexure-V-A for receipts, Annexure-V-B for expenses and Annexure V-C for Liabilities and Assets.

The total length of the accounting segment for ULBs shall be 15 digits+2 (Optional sub object Head). First 9 digits - upto Minor Head level - shall be the same as for the Centre and the States, thereafter, the heads shall be as per specific requirements of the ULBs. Further, at the top these heads shall be grouped under various Sectors and Sub-Sectors of Account as in the existing LMMHA. These Sectors/Sub-Sectors shall be distinguished by letters of the alphabet and can be derived through grouping pattern of Major Heads. In an e-platform the Accounting Segment in combination with the Administrative Segment will give a comprehensive dataset to generate very wide variety of reports on Budgeting and utilization aspects of ULBs.

The CoA proposed above is the combination of Mapping (at higher level) and standardizations (At Economic level). Consolidation of resources of ULBs can be done by consolidation of accounts at State level by sharing the Information of Transactions captured under proposed CoA on common e-platform and it can further be scaled up on national level under the aegis of MoHUA. The Chart of Accounts proposed for the ULBs is consistent with the system being followed in the Centre and the States and, if desired, can be easily integrated with the PFMS with some scaling up and modifications in the system.

#### **4.4 Concept of mapping**

1. The concept of mapping is adopted keeping in view the short term and long-term objectives depending upon stages of implementation. The spread sheet of mapping gives clues to put certain existing transactions based upon their nature under the



grouping of Major Heads of LMMHA. The mapping spread sheet shows all accounting segments i.e., Functional, Programme & Economic Segments in which Economic Segment is a new addition for ULBs.

2. As proposed by the Committee, Economic Segment, if introduced and standardized for ULBs then very valuable information regarding Expenditure and receipts shall be available for Budgeting and Planning.
3. The Economic Segment is suggested in line with the Centre/State Accounting structure.
4. The object heads for receipts and Sub-Object heads for receipts as well as expenditure, though not available at the Central/State level, have been proposed for ULBs to map the accounting transaction of the ULBs at granular level (Annexure-VI).
5. However, in view of carving out of the Cash component of existing accrual-based transactions at ULBs, grouping of transactions at Major Head level is suggested to simplify the process.

#### **4.5 Consolidation Principles for General Government for Urban Local Bodies (ULBs)**

Consolidation of Union, States and ULB accounts is to be governed by a defined set of principles. All consolidation exercise must begin with an analysis of accounts/ heads involved to determine if there are transactions internal to Union and State Accounts and ULBs to be consolidated.

A consolidated set of accounts for units or a group of units is produced by firstly aggregating all flows and stocks positions within an agreed analytical framework followed by the elimination, in principle, of all flows and stock positions which represent relationships among the entities or units being consolidated.

Proper consolidation depends on a thorough review of the accounts to be consolidated to identify internal transactions. The goal is not perfect consolidation, but rather to eliminate—in a consistent manner—transactions and positions that will have a significant effect on the final aggregates. Netting, i.e., offsetting of one item against the other, of transactions is an important issue to be addressed in consolidation. For data compilation, gross recording is always preferred, except in cases where netting is implicit in the category or for certain financial account transactions. Refunds of revenue are netted against receipts of the same category (gross income tax receipts less refund of income taxes) recoveries are also netted. Other economic flows such as changes in financial assets or liabilities are recorded on a net basis.

Intra and intergovernmental holdings of financial assets and liabilities and therefore interest payments are very common. Interest income from expense to other Government and should be identified with the accounting heads involved and consolidated.

The main reason for consolidation lies in the analytical usefulness of the consolidated numbers: consolidation eliminates the distorting effects on aggregates of differing administrative arrangements over time. The main impact of consolidation on the statistics is on the magnitude of aggregates.

The consolidation of State Government Accounts with the ULBs requires **identification of various types of inter-governmental transactions** and the heads involved in them. The next stage in the consolidation process is to establish the **broad principles of consolidation**:

- The like/ similar items in State and ULB Accounts such as assets, liabilities, net assets/equity, revenue, expenses and cash flows would be combined and consolidated on line-by-line basis.
- Offset (eliminate) the carrying amount of State Government’s investment in the ULBs and vice-versa.
- Eliminate in full the intra-economic entity assets, liabilities, net assets/equity, revenue, expenses and cash flows relating to transactions between the State Governments and ULBs.

To illustrate, State Governments give Compensation and Assignment to Local Bodies under the head 3604 which is taken as receipt in the accounts of ULBs. If the accounts of the State and ULBs are to be Consolidated elimination of this inter entity transaction would need to be carried out to avoid double counting in the accounts prepared. All such transactions between the States and ULBs would need to be identified and eliminated.

The aggregation envisaged above in ULBs is at macro level between the ULBs and the respective State Government i.e., vertical consolidation and not horizontally between the ULBs as these are distinct entities which bring out their accounts separately. However, in the first phase horizontal aggregation (NOT Consolidation) between ULBs can be considered to get aggregated information for ULBs at the State level. The vertical consolidation with State Governments as brought out in above para can be taken up in the second phase to have a complete integration of accounts.

#### 4.6 Maintenance of master code directories:

##### 4.6.1 Administrative segment:

Code for Administrative Segment	Number of Digits	Level National/State	Authority to Administer Directory	Visible in UrbanSoft	Remarks
---------------------------------	------------------	----------------------	-----------------------------------	----------------------	---------

<b>State</b>	2	<b>National (Link)</b>			Important for All India aggregation/Consolidation
<b>District</b>	3	<b>National (Link)</b>			
<b>ULB Type</b>	1	Standard values as per definition	MoHUA	Yes	
<b>ULB (Unique number of ULB in the State)</b>	3	State	State Department for Urban Affairs	Yes	
<b>Functionary/ Department</b>	2	State	State Department for Urban Affairs	Yes	
<b>Field (Ward)</b>	3	ULB/State (Code opened/to be updated by ULB and reported to State)	State Department for Urban Affairs should maintain in Public Domain	Yes Uploaded by States (Synced suitably)	To examine the expenses/assets/liabilities across cost centres (Mirror in the address of individual taxpayer or beneficiary)

4.6.2 Function and other segments - List of authority to administer each level of the segment may be decided.

4.6.3 Programme-cum-Scheme segment:

<b>Code for Programme/Scheme Segment</b> (Linked to the Function Segment)	<b>Number of Digits</b>	<b>Level National/State</b>	<b>Authority to Administer Directory</b>	<b>Visible in UrbanSoft</b>	<b>Remarks</b>
Programme/Scheme		MoHUA/State	MoHUA/ State Department for Urban Affairs	Yes	<ul style="list-style-type: none"> <li>For GoI/ State Schemes, the uniformity may be maintained.</li> <li>As done presently, the earmarked funds will be linked suitably.</li> </ul>
Minor Head (Programme)	3	National	CGA/C&AG/BD, MOF	Yes	The last tier in the six-tier hierarchical system upto which GoI/State and ULBs shall have common Code and Nomenclature
Sub Head (Scheme)	2	State	State Department for Urban Affairs	Yes	Some have been standradised as per NMAM. Others may be added as per requirement of the State concerned
Detailed Head (Sub-Scheme)	2	State	State Department for Urban Affairs	Yes	-do -

Example: For expenditure on Urban Water Supply the accounting classification shall be as follows: -

Major Head (Function)	- 2215 - Water Supply and Sanitation
Sub-Major Head (Sub-Function)	- 01 - Water Supply
Minor Head (Programme)	- 101 - Urban Water Supply
Sub-Head (Scheme)	- 01- Operations and Maintenance (NMAM)
Detailed Head (Sub-Scheme)	- 01 - Bulk Purchases (NMAM)

Accounting Code for Programme-cum-Scheme Segment 2215.01.101.01.01

#### 4.6.4 Economic segment

Code for economic Segment	Number of Digits	Level National/State	Authority to Administer Directory	Visible in UrbanSoft	Remarks
Economic Classification (Object Head)	2	Govt. of India	MoHUA		<ul style="list-style-type: none"> <li>• Clear national definition based on materiality of revenues / expenses etc., suggested.</li> <li>• Should be standard all over the State to enable consolidation and analysis</li> </ul>
Detailed economic classification (Sub Object Head)	2	State	State Department for Urban Affairs	Yes	-do -

Continuing with the example given in para 4.6.3 above

Object Head (Economic)	- 21 - Materials and Supplies
Sub-Object Head (Detailed Economic)	- 02 - Water (NMAM)

The Complete Code for accounting of expenditure on Urban Water Supply shall be 2215.01.101.01.01.21.02

Necessary concordances may be agreed and standardised within the State with NMAM defined Major Head for the element (Revenue/Expense/Asset/Liability) and Object Class to generate the Statements stipulated in NMAM.

#### 4.7 Conclusion:

**4.7.1** The CoA suggested above shall enable harmonisation of accounting codes between ULB, States and Central accounts upto Minor head level. This will facilitate Sector/ Sub-Sector wise reporting at ULBs on similar lines as it is available at the Centre and the State level. Needless to say, that the big picture of resource availability and its utilization

at National level can also be achieved by way of horizontal aggregation and vertical consolidation.

4.7.2 Further under Economic Segment level (Last level of accounting) ULBs will have the flexibility to use sub-heads, detailed- heads and Object Heads as per their requirements as in the case of the States. In addition, further flexibility is given in opening of Sub-object heads also. This is felt necessary as some resources and activities of expenditure at ULBs are at variance with State/ Central Government.

4.7.3 The exercise of mapping as suggested by the committee has been done for Kendrapara and Cuttack ULBs (Statement 1,2 &3).

4.7.4 Horizontal aggregation means all ULBs within a State are to be clubbed line by line as explained above and shown with example (Annexure IX). After aggregation is done then vertical consolidation as explained above at para 4.5 can be done based on standards applicable for such consolidation.

## CHAPTER 5: IT Platform and proposed solution for Report Implementation

*This chapter has drawn various points and understanding from As-Is study of IT platforms presently used in different States for ULB accounting. It is seen during study that it is very diverse situation of IT applications being used at ULBs. Few States like Karnataka is having web based centralized application and few other States are planning to have web-based applications.*

*After deliberations committee has recommended a roadmap for developing certain data sharing protocol between applications, which will get culminated at PFMS. During this process there can be a stage where all ULBs within a State can be aggregated and can also be consolidated (At PFMS) for that State with State Accounts to have broad picture of overall resources of receipt and expenditure on specific area. In similar way it can further be consolidated with Central Government Accounts also at PFMS.*

### 5.1 Background:

The 15<sup>th</sup> Finance Commission (15<sup>th</sup> FC) in its report for the year 2020-21 recommended a roadmap to address the issues of harmonization of accounts and integration of List of Major and Minor Heads of Accounts of Union and States (LMHHA) and National Municipal Accounting Manual (NMAM) with Public Finance Management System (PFMS) of the Central Government and Integrated Financial Management Information Systems (IFMISs) of State Governments. In this regard, the 15<sup>th</sup> FC identified the following core issues to seek guidance from the sector experts:

- Review and reclassification of accounting heads currently operating under NMAM with accounting heads prescribed by CGA (LMMHA)
- Harmonisation of accounting heads in NMAM, wherever necessary
- Integration of ULB accounts with State, Centre and Local governments
- Upscaling the NMAM to reflect the audited accounts of all the urban local bodies, and
- Possible integration of NMAM with other financial and accounting applications such as PFMS and IFMS

This Committee has to suggest a way forward for integration and harmonization of the municipal accounts and formulate a roadmap for implementation of the emerged solution.

## 5.2 Brief analysis of the ToR 2:

This chapter deals with the ToR 2 of the Committee which is as below:

### **Integration of municipal accounts with IFMIS/PFMS**

- Draw up a detailed roadmap to carve out the cash-based accounts at the State level from the accrual-based accounts in ULBs.
- Undertake a detailed evaluation of current state of implementation of IT systems in municipal accounting in States, requirements of transition, and capacities in States and ULBs for generating of online accounts by the ULBs.
- Ascertain status of implementation/integration of PFMS with other financial accounting used by ULBs, feasibility of using PFMS for alignment of NMAM with LMMHA versus realigning IT system used in ULBs to achieve the same and way forward.

The Committee's main focus shall be to formulate a road map for online submission of standardized accounts by the ULBs on a common platform, both before and after audit, to enable smooth consolidation of accounts at the State and Central level.

On analysing the above ToR 2 of the Committee, 3 focus areas require examination by the Committee. These are -

- i. Online submission of standardized accounts by the ULBs
- ii. A common platform for submission, and
- iii. Smooth consolidation of accounts at the State and Central level.

**5.3** At present, the ULBs are following State-specific Manuals based on NMAM. The perusal of the State Manuals, and the 'As-Is' study given in the Chapter 2 indicate that many issues are faced by the State Governments in preparing uniform ULB accounts. Besides, there are large scale variations within and across States in the accounting systems (codes, procedures, Standards etc.) and accounting software (IT Platform) used by ULBs. A brief on the As-Is situation of implementation of accounting manuals, practice, and information Technology is given below:

- (i) States are in process of implementing NMAM.
- (ii) The State specific Municipal Accounting Manuals (MAM) are broadly in line with NMAM.

- (iii) Not all ULBs follow the State MAM.
- (iv) The accounting classification has mandatory Function and Account Heads.
- (v) Not all ULBs even under one State follows Accrual system of accounting.
- (vi) The urban local bodies do not follow a standard account code as prescribed in NMAM,
- (vii) There are a variety of IT implementation packages available for accounting and a single software platform for the implementation and consolidation of accounts is lacking.
- (viii) Finally, the task of consolidation of accounts in a comprehensive manner was never attempted and there is a perceived lack of real need by the States on consolidation of accounts.
- (ix) No common accounting software or common platform is followed by all the States. In some States there are common accounting software and common State-wide dashboards. Therefore, this committee felt that there is a need for a common accounting software and platform nation-wide.
- (x) There are large scale variations in the level of computerisation within a State.
- (xi) There is no State level consolidation of accounts in any State of the country.
- (xii) Karnataka has robust system of ULB accounting Karnataka Municipal Data Society (KMDS), which monitors the accounting system for all the ULBs in the State. All the ULBs share the same software, and accounting data is stored on a Central server which is maintained by the KMDS.

**5.4** It is important to understand the given task and link it to the existing challenges and constraints so that the task of formulating the roadmap can be completed in a practical manner. The foremost task given to the Committee is to explore Harmonisation of Municipal accounts with State and Central level accounts to enable all ULBs submit accounting and financial information in a standard format on a common Platform. The objective of this exercise is to have a system of consolidation of accounting and financial information at the three ULB, State and Union level.

- In line with the task explained above and the ToR 2 (i) i.e., “to draw up a detailed roadmap to carve out the cash-based accounts at the State level from the accrual-based accounts in ULBs.” It is stated that the Committee perceives this task as capturing of a set of transactions related to important functions or important economic activities of governance through a system of alignment between the accounting codes of ULBs and State/Centre. It is important to point out that the ultimate objective of this exercise is consolidation of accounting and financial information at the three ULB, State and Union levels and this approach will be sufficient to meet the given objective. The study of the NMAM indicate that the accounting classification have mandatory ‘Function’ and ‘Account Heads (Economic classification)’ which makes the task of harmonisation at functional and economic



classification level feasible across all ULBs. It is important to point out that the mandatory Functional segment in the transactional framework and consequently in financial reports helps in knowing the performance of the individual departments/ Cost Centres.”

*The Committee recommends that the accounting classification followed by all ULBs have mandatory ‘Function’ and ‘Account Heads (Economic classification)’. Even if some divergences between the ULBs are found on this account, the Committee recommends that these two segments of accounting codes must be made mandatory and uniform across ULBs.*

5.5 The Chapter 4 on the Chart of accounts has clearly established a harmonisation between Functional codes to enable consolidation of Function wise public expenditure and receipt. A few examples are given below:

Functional groups of NMAM	Functional codes (Major Heads of LMMHA)
General Administration	2052-Secretariat General Service
Public Works	2059-Public Works
Health	2210- Medical and Public Health
Sanitation and Solid waste management	2215- Water supply and sanitation
Urban Forestry	2046 - Forestry and wild life

It is also suggested that the Functional group part of the Functional segment could be reworked to align with the Functional segment (Major Heads) applicable for Union and States. For ex; ‘Planning and regulation may be shifted to next level as it is an activity under all Functions. In LMMHA ‘Planning and Development’, Planning and research, Nutritional planning, are at Minor Head level under Major Heads 2221 - Broadcasting, 2059 - Public Works, 2236 - Nutrition etc. Similarly, Urban Poverty alleviation should be separated from social welfare. The activities under the broader functional group Urban Poverty alleviation are mainly slum development and Housing. Such activities could be identified and put under respective Functional group.

During the Committee’s deliberation, MoHUA has also expressed the necessity to revisit the Functional codes to introduce a few more important Functions.

Besides, it is also suggested that new Functional categories should be opened to cover all possible Functions of ULBs grouped under the Functional codes ‘Other Services’ in alignment with the Functions of Union and States.

*Accordingly, the Committee recommends that a list of Functional codes aligned with the Function codes (Major Heads) applicable to Union and States may be provided in line*

*with the principles suggested by this Committee. The Functional segment could be reworked to open new Functional codes, if necessary, this mapping shall be configured in PFMS as well as in State IFMISs which would help in consolidation of accounting information at the three levels.*

5.6 It is further suggested that the harmonisation at the level of Economic classification **should be undertaken in a ‘Medium term’ framework.** Harmonisation between Economic classifications will enable consolidation of public expenditure on important economic activities; such as remuneration to Government employees, Contractual services and supplies, purchase of stores, creation of assets and liabilities etc. **The major challenge in this approach is alignment of Economic classification of Union and State Governments due to divergence between the economic codes of these 2 entities.** The need for a standard Economic classification across National and Sub National Government have always been felt by GoI. The 12th Finance Commission while commenting on the lack of uniformity over the definition of revenue deficit, capital expenditures etc. by the States had recommended that instructions be issued for a uniform classification code for all States down to the object head. (Para 14.17). 13th Finance commission report recommended that instructions be issued for a uniform classification code for all States down to the object head re-enforced this thought stating that such uniform application would facilitate comparison across States while ensuring consistency. (Para 7.129). Sundaramurti Committee set up by the Government of India to suggest revision of Major and Minor Heads of accounts of Union and States sent a communication in this regard as part of its deliberation to all State Governments.

5.7 The Economic classification of ULBs indicated by ‘Account Heads’ as prescribed in NMAM is elaborate and has a 3-tier hierarchical pattern of Major Heads- Minor Heads- Detailed Heads. The coding pattern is logical with prefixes 1st digit: category of expenditure and receipt, 1st and 2nd digit - type of receipt and expenditure and next 2 digits items of receipt and expenditure. (Similar to GFS based coding pattern). The detail heads (economic items) of ULBs are similar to the Primary unit of Appropriation in case of Central Government i.e., Salaries & Wages, Overtime Allowance, LTC, Medical Reimbursement, Tuition Fees, Pension, Professional charges, Furniture Fixture, Repairs & maintenance, Interest, Grant, contribution and subsidies, write-offs etc. and hence a mapping can be established.

5.8 It is important to mention that for the alignment between Central and State Governments, the work done under the Data Gap Initiative (DGI) of G-20 and being monitored by DEA, Ministry of Finance would be very helpful.

5.9 Recently, O/o Controller General of Accounts (CGA) has revised the list of Object Heads indicated under Rule 8 of the Delegation of Financial Power Rules (DFPR) in consultation with the Comptroller and Auditor General (CAG). The revised set of Object heads are aligned to the International Best practice of Economic classification as prescribed

under Government Finance statistics Manual (GFSM), 2014. However, the revised list needs to be notified by Department of Expenditure, Ministry of Finance.

*5.10 Medium term roadmap: The Committee recommends that there is a need for alignment of the Economic classification between Centre, States, and ULBs. However, the alignment of Economic classification between the Centre and States is a precursor to this medium-term strategy. This needs to be undertaken by CGA and CAG together as a major accounting reform step towards the endeavour of General Government reporting. The work being done under Data Gap initiative is expected to provide such alignment between Union and States. The Economic classification prescribed under NMAM needs to be reviewed, refined, and align to the Economic classification of Centre and States. The Chapter ...on Chart of accounts has demonstrated the broad principles of harmonisation of Economic classification which needs to be further expanded and implemented. The joint exercise of CGA and CAG regarding standardisation of Economic classification (Object Heads) of Union and State Governments needs to be expedited.*

*5.11 Long term roadmap: The Committee further recommends that, In the long run, the solution would be adoption of an Economic classification system in line with the International good practice (such as the one prescribed under GFSM, 2014) by Centre, States, and Local Bodies. The framework provided in GFSM provides for a hierarchical structure whereby the higher-level categories and Sub categories could be made uniform for Centre, State, and ULBs thus paving the path for a smooth consolidation across the three entities. Further such classification system could only be handled through an IT based solution. Accordingly, all ULBs may require shifting to an IT accounting Platform. The Economic classification proposed above shall be configured in the IT system of ULBs, State IFMISs, and PFMS of Central Government.*

5.12 It is also clarified that harmonisation of the accounting statements of the two entities would be meaningful if the accounting framework practiced by them are same. The study of the NMAM indicates that ULBs have got a mandate of adopting Accrual-based accounting system whereas the State and Central Governments follow cash-based accounting system.

*The Committee recommends that the accrual elements of the accounting statements of ULBs such as; Outstanding Expenses, Outstanding Income, Accounts Receivable, Accounts Payable, Advance Income, Advance Expenses under the broad category assets and liabilities may be highlighted as memorandum item in the disclosure.*

5.13 To develop a possibility of having State/ National level ULB dashboard, receipts & Expenditure on various Sectors/ Functions unique identification of each ULB in the country is essential. The administrative segment suggested in chapter 4 on Chart of accounts provides an effective tool to establish unique identity of each ULB in the IT systems of ULB, State and Centre. In the proposed common e-platform the Accounting Segment in

combination with the Administrative Segment will give a comprehensive dataset to generate a very wide variety of reports on Budgeting and utilization aspects of ULBs.

**5.14** The ToR 2 (ii) entails a detailed evaluation of current state of implementation of IT systems in municipal accounting in States, requirements of transition, and capacities in States and ULBs for generating of online accounts by the ULBs.

#### **5.14 Information Technology/Software Application Status at ULBs in State (Annexure-VII)**

Information Technology platforms are pivotal for the management of financial resources by the Urban Local Bodies. This section presents a brief analysis of the current situation of the use and application of IT system in managing the municipal accounts by the Urban Local Bodies in the various States of the Country. This analysis is based on the questionnaire survey method in which a set of standardized questions were sent to all the States. The questions constituted information on the number of Urban Local Bodies, use of computers, use of standalone packages, use of web-based Centralized accounting system, use of accounting methods, and use of outsourced accounting services by the Urban Local Bodies. Responses to the questionnaire were received from 24 States: Andhra Pradesh, Bihar, Gujarat, Karnataka, Madhya Pradesh, Meghalaya, Nagaland, Punjab, Rajasthan, Uttarakhand, Telangana, Jharkhand, Mizoram, Goa, Uttar Pradesh, Himachal Pradesh, Tamil Nadu, Tripura, Odisha, Kerala, Manipur, Sikkim, Maharashtra, and Chhattisgarh. Based on the responses received from the above-mentioned States, the overall situation of the IT system platforms is given in the following observations.

1. There are 10 States Andhra Pradesh, Karnataka, Nagaland, Punjab, Telangana, Goa, Himachal Pradesh, Odisha, Kerala, and Manipur which are not using standalone accounting package like tally, e-biz tally, e-biz, etc., software.
2. Web-based Centralized accounting software is used in 15 States and the remaining 9 States, i.e., Bihar, Meghalaya, Rajasthan, Uttarakhand, Mizoram, Tripura, Sikkim, Maharashtra and Chhattisgarh are not using web-based Centralized accounting software.
3. It is observed that several ULBs in the north-east States of Meghalaya, Sikkim, Manipur, Mizoram, Nagaland and Tripura have no internet connection, computers and computer skilled persons.
4. Some ULBs in three States, namely, Meghalaya, Nagaland and Goa cannot provide single data in MS excel sheet.
5. The ULBs in the States of Meghalaya, Punjab, Telangana, Mizoram and Himachal Pradesh are not using outsourced services for making their accounts. The remaining ULBs in the 19 States are making their accounts using outsourced services through Chartered Accountant (CA) firms.
6. There are 22 States which are following NMAM based accrual accounting system. Nagaland and Manipur are not using NMAM based accrual accounting system. However, the level of implementation of accrual accounting in ULBs varies across these States.

7. In the case of several States like Uttarakhand, Uttar Pradesh, Himachal Pradesh, and Goa the relatively large ULBs are following accrual-based accounting system while the small or newly constituted ULBs are following cash-based accounting system.

The analysis presents a mixed picture of the status of implementation and maturity of the IT systems platforms in the various States of the Country. Moreover, the size of the ULB also is an important factor in determining the level of IT implementation and adoption of accrual accounting. The observations are given in the following points below:

1. The North-East States lack in technical manpower on the use of computers, web-based Centralized system in accounting and availability of the computers and internet.
2. Further, the North-East States lack in the implementation of accrual-based accounting also.
3. Kerala, Andhra Pradesh, Telangana, Karnataka, Maharashtra, Rajasthan, Jharkhand and Odisha are in a comparatively better situation in terms of implementing accrual-based accounting method.
4. ULBs in several States like Uttarakhand, Bihar and Mizoram are implementing both cash-based and accrual-based accounting systems in parallel.

### **5.15 Standard Format**

The chapter on the Chart of Accounts prepared by this Committee has elaborately established both the concordance i.e., at Functional and Economic classification levels. These mapping would be utilized in a specific exchange protocol between the ULBs either through manual uploads or through integration between the financial accounting systems used by ULBs with IFMIS of States and further with PFMS. In this regard a standard format is recommended by the Committee. The ULBs are sharing accounting and financial information with City Portal of MoHUA. The same was also studied while devising the standard format as given in Annexure VIII. Based on this format case study for Kendrapara and Cuttack ULBs have been done and explained in Chapter 6 of this report. The standard format for depicting Economic Classification has been developed as per Annexure VI.

**5.16** It is important to point out here that such exchange protocol is different from the one already established between ULB as an Agency of GoI scheme and PFMS through EAT module. The EAT based uploads by ULBs are intended to ensure Just in time release of Government grants to its Implementing agencies in pursuance of GFR provisions and MoF's instructions.

**5.17** These formats are to be uploaded/filled on the State/Central Government IT systems [PFMS/IFMIS]. The Committee recommends that the States should own the responsibility of consolidating the ULB's accounts on their IFMIS and may be mandated to upload the consolidated statement on PFMS. The integration between all State IFMISs and

PFMS would be leveraged for this purpose. The frequency of the upload by States may also need to be decided.

*The Committee recommends that the format for uploading/submitted the transaction level information of receipt and expenditure taking place in ULB should be filled by ULBs either manually or in their IT system. The format may be either uploaded on State IFMISs or may seamlessly travel through suitable integration protocol. State IFMISs shall have necessary functionality to consolidate for the whole State and would upload on PFMS periodically.*

#### 5.18 Common IT Platform:

The thrust of the ToR 2 is to explore the integration between the IT systems followed by ULBs and PFMS/IFMISs for alignment of NMAM with LMMHA, capturing the accounting and financial information on a common platform and achieve the objective of consolidation. This issue was extensively deliberated in the Committee.

#### 5.19 The integration can be achieved in three ways.

- i) If the ULBs are operating a common budgeting & accounting software like PRIAsoft for RLBS, then the said software can be integrated to PFMS via Receipt Expenditure Advance and Transfer (REAT) integration. The integration will envisage exchange of the common format through xml file formats on the decided frequency. The proposed common software Urbansoft (Fictitious name) will have the consolidation protocol built into it for all ULBs. For the purpose of General Government reporting, the Urbansoft has to establish integration with State Governments IFMSs. It would be more appropriate if the Urbansoft should have the node for the consolidation at of ULBs and State Governments and the final aggregation happens in PFMS.
- ii) If payments are being processed in PFMS, the latter has to develop a module for capturing the relevant accounting and financial data as prescribed under the Standard Format. Consolidation can be done along different levels such as Budgeting Centres and Account heads. The mapping/concordance between the accounting heads as discussed above and detailed in the chapter on the Chart of Accounts shall provide the necessary interface for capturing the details. It is important to point out here that PFMS shall not perform the Budget control and accounts functions. If it is to be used for budgeting and accounting, it would require changes in PFMS core functions and a separate instance need to be launched in this scenario.



The vendor/beneficiary management can be done on system of ULBS and all the payment files consolidated and pushed to PFMS for payment. The same method is followed in PRIAsoft. PFMS would capture the accounting information on its own and based on the mapping configured the information would be consumed to generate necessary reports. Consolidation on State wise or all States/all ULBs would be done as and when required. In such cases, reverse information has to flow to ULBs for their accounting and MIS requirements mainly related to income and expenditure statement. However, the accounting events such as accounts receivables, payables, pre-paid expenses, Asset tracking, liabilities etc. would still need to be handled by the systems of ULBs.

- iii) The ULBs are mapped as the agency under PFMS and upload the desired data on a specific periodicity.

In this scenario, the ULB can be treated as a new first level agency in PFMS. The ULB shall be mapped to their corresponding State. An interface similar to the EAT Expenditure filing module can be provided to them. The data can be entered by the ULBs on this page. The synchronisation time has to be decided. For daily sync time the data entered will be consolidated daily at midnight by PFMS across all ULBs State wise. Validations need to be enforced in the system to ensure that the consolidation has been successfully executed. Functionality in PFMS shall be developed to consume the data and translate to reports based on the mapping between the accounting heads configured as proposed.

## 5.20 Conclusion:

- 5.20.1 It may be explored by MoHUA to set up a common budgeting & accounting software for ULBs in line with PRIAsoft for RLBs.
- 5.20.2 This software can be integrated to PFMS which will envisage exchange of the common format prescribed for aggregation of ULB data on the decided frequency. The proposed common software Urbansoft (suggested name) will have the consolidation protocol built into it for all ULBs.

For the purpose of General Government reporting, the Urbansoft has to establish integration with State Governments IFMSs. It would be more appropriate if the Urbansoft should have the node for the consolidation at of ULBs and State Governments and the final aggregation happens in PFMS.

## Chapter 6: Proof of concept for aggregation of Cash-based accounts for Cuttack and Kendrapara of Odisha

*This Chapter is added to produce a Proof of Concept based on the recommendations of the Committee. This exercise sets out a live example of production of a cash-based statement using actual transaction level data received from two ULBs of Odisha. This statement is carved out on the basis of suggested mapping of existing accounts codes of ULBs vis-à-vis LMMHA based accounts codes. This exercise enables connecting statement between three levels of Government. Aggregation of these statements of various ULBs can provide State wise overall picture of receipts and expenditure/ investments at ULB level.*

6.1 Sample data for the Financial Year 2019-20 of Kendrapara ULB has been obtained. This financial data is based upon NMAM account codes and also on accrual concept. Based on the recommendations of the Committee in the proposed Chart of Account in Chapter 4 of this report, this data has been converted into LMMHA based financial data along with account code mapping suggested by the Committee. Accordingly, a Receipt & Payment Statement (Statement-1, 1A and 1B) on cash basis has been prepared for Kendrapara ULB and shown below. Similar attempt for Cuttack is also placed below in Statement-2, 2A and 2B. Since both the set of statements are on the same format, they can be aggregated line by line. Aggregated Statements are annexed as Statement 3, 3A and 3B.

6.2 Since the sample statements are in line with the Finance Account Statement No.1 of the Centre and the States, they can be consolidated based on the principles prescribed in the CoA given in Chapter 4 of the report.

6.3 The way these sample statements have been prepared can also be system generated at ULBs or manually for further submission on a unified portal for further aggregation and consolidation.

6.4 Another standard statement (Statement-4) for ULBs has been prescribed for Assets and Liabilities and the corresponding NMAM based account heads are mentioned to capture the amounts in that statement from the existing financial data at ULBs. If this Assets and Liabilities statement becomes mandatory for all ULBs, then aggregation of the same is possible. Committee has seen that at present Asset Liability statements are at variance across ULBs which imply that principles adopted for compilation of Assets and Liabilities items under various pockets are different at ULBs.



## CHAPTER 7: Summary of Recommendations of the Committee

The 15<sup>th</sup> FC in its report for the year 2020-21 remarked that “*the timely availability of audited accounts - separately at the local body level and jointly at the State and all-India level - continues to be a persistent problem despite the emphasis laid by previous Commissions. We consider such availability of accounts online, both before and after audit, of individual local bodies and at the State and all-India level a critical reform agenda.*”

**Terms of Reference (ToR) of the Committee, findings of the Committee and Recommendations are as follow: -**

### **A. Harmonization of Municipal Accounts with State and Central level accounts**

Review and Re-classify various Heads of Accounts currently operating under NMAM and recommend suitable harmonized Heads of Accounts to be added/renamed/reclassified under the existing List of Major and Minor Heads of Accounts (LMMHA) with a view of mapping ULB accounts with the accounts of State and Central Governments.

### **Findings:**

1. Chart of Accounts and financial statements prescribed under NMAM are based on the accrual system of accounting and LMMHA (Chart of Accounts for Union and States) is based on cash-based system of accounting. Financial Statements prescribed for Union and States are based on Cash Basis of accounting.
2. All the 18 functions of ULBs listed under the 12<sup>th</sup> Schedule of the Constitution have not been provided with distinct Major Heads in the NMAM.
3. Some of the transaction types shown as Major Heads for ULBs are actually in the nature of economic Functions in respect of Union or State or of detailed head level.
4. NMAM has given flexibility to the States in some segments and below the mandatory level to use detailed heads as per their requirements which has resulted in non-standardisation of accounting heads across the States.
5. Many of the Major Heads/Minor Heads which represent functions of the ULBs are in the accounting structure of the Union and the States at Detailed/Sub-Object head levels.
6. There is no concept of Object Heads for Expenditure and Receipt i.e., Economic Classification in ULBs which is essential for Budgeting.
7. Fund segment is an important classification for ULBs and though optional, is being mandated by some States.
8. Function, Programme, Scheme pattern adopted in NMAM is not matching with LMMHA. Therefore, no, one to one mapping, is possible at each level.
9. There is difference between heads below Minor Head between Centre and State. Even Economic Classification i.e., Object Heads are also different.

10. At present there seems no congruence between budgeting and accounting at ULBs.

## **Recommendations:**

### **A.1 Short Term:**

(i) All the Functions of the ULBs have been mapped with the Major Heads/ Sectors/ Sub-Sectors in the LMMHA. Further, Major/Minor Heads in the NMAM have been mapped with Major/Sub-Major/Minor Heads as per LMMHA based on the functions of the ULBs.

(ii) But one to one concordance could not be established between all the Major/Minor Heads as per NMAM with those as per LMMHA because of the disparate implementation of NMAM and the accrual system of accounting.

(iii) Some such heads could be classified under distinct sub, detailed and object heads below Minor Heads 'Other Expenditure' and 'Other Receipts' below the relevant Major Head to account for their transactions for the time being till a proper/exclusive classification upto Minor Head level is created/identified for them in the LMMHA. The Committee suggests implementing comprehensive Object heads for expenditure (expenses/assets) and receipts (revenue/liabilities) in ULBs to have a proper drill down to the economic segment. This will ease the generation of Accounting Statements for which economic classification acts as a pivot, and for catering to further analysis, sub-object heads are also suggested for ULBs.

The NMAM economic classification may be concorded to this table in Annexure VI for the present for standardisation at State level and upload at a national level.

(iv) An administrative segment is being recommended to uniquely identify State-wise and type-wise each of the ULB and fields (Wards) thereunder across the functions and economic classification.

(v) A few new Cash-based account statements are suggested for ULBs and some are enclosed on sample data of Kendrapara and Cuttack ULBs for horizontal aggregation.

**A.2 Medium Term:** The concordance of accounts code prescribed under LMMHA with NMAM is possible only to the extent the details are available in the NMAM. To map all the 18 functions of the ULBs as per the 12<sup>th</sup> Schedule of the Constitution with the LMMHA, it is imperative that as a first step the NMAM has to be modified to provide distinct Standard Heads to identify all of the 18 functions of the ULBs referred above.

Further since the 18 functions listed under 12<sup>th</sup> Schedule of the Constitution are exclusive to the Municipalities, it is important to accommodate them in the LMMHA also so that LMMHA, which is at present applicable to the Centre and the States only, can be equally applied for Municipalities as well. As such new Major/Sub-Major/Minor Heads may also be required to be opened for the exclusive requirements of ULBs.

In addition to the above, the Government of Tripura Municipal Manual also provides the asset tracking code that each ULB would use to mark and track their moveable and immovable assets. This good practice may be emulated suitably and incorporated in systems.

**A.3 Long Term:** Segment-wise approach such as suggested by Sundaramurti Committee Report on Revised Chart of Account for the Centre and the States recommended independent segments viz. Function, Administrative, Recipient, Programme-cum-Scheme, Economic, Fund and Target Segments which provide greater flexibility in application and reporting and may be used to fulfil unique requirements of ULBs.

Roadmap for harmonisation of accounts maintained at three tiers of the Government i.e., Central, State and ULB level and the extent of work required by States and ULBs in terms of adopting/mapping of new heads of accounts

**Findings:**

1. The coding system followed by NMAM is completely different from LMMHA.
2. NMAM has a 07-digit classification without sub-major, sub-head and object head, while the Centre and States have a 15-digit classification.
3. Financial statements of ULBs are drawn at Major Head codes of account and that is a mandatory level of information at the ULB level. However, under LMMHA, accounts are maintained up to Minor head level which is consistent across the Central and State level.
4. There is also no defined arrangement for the administration of the Code Structure & Directory across the country for a uniform approach, mapping and upload of master code directories to a central portal of MoHUA.

**Recommendations:**

**A4.** The committee has proposed to prepare two standardised statements for all ULBs by carving out cash-based items from existing accounting systems followed at ULBs. A detailed mapping has been given to complete this activity. At first level these two statements can be aggregated for all ULBs within State and at second level for all ULBs across the country. To facilitate this exercise in a heterogeneous environment of ULBs (manual, standalone IT system, Centralised IT system, cash or accrual) committee proposes to develop a portal (say UrbanSoft) by MoHUA. PFMS will have integration with this Centralised application for further consolidation, if required. (Refer Annexure-IX-A and Annexure-IX-B).

S.No.	Activity	Platform/Application features
1	Carving out components for two standardised statements from existing accounting system/reports available at ULBs	Centralised application/ Standalone application/ Manual
2	Development of Urban-Soft by MoHUA	Web-based application; All ULBs onboard for uploading the extract from accounts for preparation of standardised statements; Nodal authorities for ULBs to accept the extract uploaded by ULBs; MoHUA to accept the aggregated data of ULBs submitted by nodal authorities; Integration with PFMS.
3	Development of NMAM 2.0 by incorporating committee's recommendations	MoHUA
4	Preparation of standardised statements and upload on Urban-Soft	At ULB to Urban-Soft
5	Aggregation by nodal authorities of States	Urban-Soft
6	Aggregation by MoHUA	Urban-Soft
7	Urban-Soft/PFMS integration for generation of comprehensive reports	PFMS
8	MoHUA may introduce a defined arrangement for the administration of the Code Structure & Directory across the country with adequate flexibility for State Governments to standardise lower levels	<b>Urban Soft</b>

### B. Integration of Municipal Accounts with IFMIS/PFMS

Draw up a detailed roadmap to carve out the cash-based accounts at the State level from the accrual-based accounts in ULBs.

#### Findings:

1. States are in the process of implementing NMAM.

2. The State specific Municipal Accounting Manuals (MAM) are broadly in line with NMAM.
3. Not all ULBs follow the State MAM.
4. Not all ULBs, even in one State, follow Accrual system of accounting.
5. All the ULBs do not follow a standard account code as prescribed in NMAM.
6. In some of the ULBs accounts are based on both accrual as well as cash system.
7. Finally, the task of consolidation of accounts in a comprehensive manner was never attempted and there is a perceived lack of real need by the States on consolidation of accounts.
8. There is no State level consolidation of ULB accounts in any State of the country.
9. Karnataka has a robust system of ULB accounting; Karnataka Municipal Data Society (KMDS), monitors the accounting system of all the ULBs in the State; All the ULBs share the same software, and accounting data is stored on a Central server which is maintained by the KMDS.

**Recommendations:**

**B1.**

1. The Committee recommends that the accounting classification followed by all ULBs must have mandatory 'Function' and 'Account Heads (Economic classification)'. Even if some divergences between the ULBs are found on this account, the Committee recommends that these two segments of accounting codes must be made mandatory and uniform across ULBs.
2. Accordingly, the Committee recommends that a list of Functional codes aligned with the Function codes (Major Heads) applicable to Union and States may be provided in line with the principles suggested by this Committee. The Functional segment could be reworked to open new Functional codes, if necessary, this mapping shall be configured in PFMS as well as in State IFMISs which would help in consolidation of accounting information at the three levels.
3. Medium term roadmap: The Committee recommends that there is a need for alignment of the Economic classification between Centre, States, and ULBs. However, the alignment of Economic classification between the Centre and States is a precursor to this medium-term strategy. This needs to be undertaken by CGA and CAG together as a major accounting reform step towards the endeavour of General Government reporting. The work being done under Data Gap initiative is expected to provide such alignment between Union and States. The Economic classification prescribed under NMAM needs to be reviewed, refined, and aligned to the Economic classification of Centre and States. The Chapter 4 on Chart of accounts has demonstrated the broad principles of harmonisation of Economic classification which needs to be further expanded and implemented.

4. Long term roadmap: The Committee further recommends that, In the long run, the solution would be adoption of an Economic classification system in line with the International good practice (such as the one prescribed under GFSM, 2014) by Centre, States, and Local Bodies. The framework provided in GFSM provides for a hierarchical structure whereby the higher-level categories and Sub categories could be made uniform for Centre, State, and ULBs thus paving the path for a smooth consolidation across the three entities. Further such classification system could only be handled through an IT based solution. Accordingly, all ULBs may require shifting to an IT accounting Platform. The Economic classification proposed above shall be configured in the IT system of ULBs, State IFMISs, and PFMS of Central Government.
5. The Committee recommends that the accounting statements of ULBs such as: Outstanding Expenses, Outstanding Income, Accounts Receivable, Accounts Payable, Advance Income, Advance Expenses under the broad category of Assets and Liabilities may be kept clearly disclosed in all reporting to retain them in the ambit of the harmonisation of accounts with ULBs at this point of time.

Undertake a detailed evaluation of current state of implementation of IT systems in municipal accounting in States, requirements of transition and capacities in States and ULBs for generation of online accounts by the ULBs.

#### **Findings:**

1. There are a variety of IT implementation packages available for accounting and a single software platform for the implementation and consolidation of accounts is lacking.
2. In some States there are common accounting software and common State-wide dashboards. No common accounting software or common platform is followed by all the States.
3. There are large scale variations in the level of computerisation within a State.
4. It is observed that States of Karnataka, Orissa and Gujarat have well defined IT systems and integrated financial accounting systems.
5. In the States of Tripura and Uttar Pradesh there is scope for up-gradation which are still dependent on excel and Tally-based IT operations for accounting.
6. Many ULBs of the States of Gujarat, Odisha and Karnataka have comprehensive accounting module and include all aspects of the accounting functions. The accounting modules also encompass sub-modules such as budgeting, fixed assets, current assets, inventory, payroll, projects under implementation, liabilities, etc.
7. In addition, administrative modules, such as building permissions, project monitoring, a birth and death registration system, a marriage registration system, a grievance addressing system, legal cases to follow up, a project/program database,

slum data management, a solid waste management system, a waste water management system, an advertisement revenue system, and the ULB's website are also included.

8. The accounting modules have sub-modules to provide more detailed information wherever required.

**Recommendations:**

**B2.**

1. There is a need for a common accounting software and platform nation-wide.
2. Keeping in mind a very heterogeneous situation of infrastructure and expertise available at ULBs committee is of the view that Single Portal should be smart enough and flexible to accept data using electronic file/ manual data entry as the case may be.

Ascertain status of implementation/ integration of PFMS with other financial accounting systems used by ULBs, feasibility of using PFMS for alignment of NMAM with LMMHA versus realigning IT systems used in ULBs to achieve the same and way forward.

**Findings:**

1. The ULBs are sharing accounting and financial information with the City Portal of MoHUA.
2. The exchange protocol required between ULBs and PFMS is different from the one already established between ULB as an Agency of GoI scheme and PFMS through EAT module. The EAT based uploads by ULBs are intended to ensure Just in time release of Government grants to its Implementing agencies in pursuance of GFR provisions and MoF's instructions.

**Recommendations:**

**B3.**

The Committee recommends that the format for uploading/submitted the transaction level information of receipt and expenditure taking place in ULB should be filled by ULBs either manually or in their IT system. The format may be either uploaded on State IFMISs or may seamlessly travel through suitable integration protocol. State IFMISs shall have necessary functionality to consolidate for the whole State and would upload on PFMS periodically.

The committee may carve out a road map for online submission of standardized accounts by the ULBs on a common platform, both before and after audit, to enable smooth consolidation of Accounts at the State and at National level.



**Findings:**

1. As told by ULBs of various States there are differences in accounts preparation and Chart of accounts followed within a State. Even under a State various ULBs are at different stages of shifting from Cash to accrual.
2. It is seen that no State is consolidating ULBs accounts at any platform.
3. The City Portal of MoHUA is converting various manual accounts into a data input file (in XML) to upload on the City Portal and providing an aggregated picture of ULBs. Still only 55% of total ULBs are shown on this Portal.

**Recommendations:**

**B4.**

1. Committee suggested a few standard account statements for ULBs on Cash Basis. These statements can be prepared based on NMAM account code mapping with LMMHA codes.
2. These statements can also be prepared by a Centralized Portal (say UrbanSoft) managed by MoHUA as Central administrator and all States will upload standard data input sheets on this Portal using file upload utility/ online data input submission/ Manual Data inputs through authorized User IDs. Data of all ULBs within a State shall be approved and accepted by a State administrator.
3. The standard data input sheet shall be prepared at the time of Urban-Soft development based on concordance/mapping given by the Committee.
4. The UrbanSoft will become the central repository of all data submitted by ULBs which can generate various MIS based on State-wise aggregation. PFMS will take data through integration from UrbanSoft and vertically consolidate with State Accounts/ Union Account to provide overall picture of the country.

PFMS thus will be in a position to generate General Government Account in respect of these Schemes/ULBs and also generate various MIS on resources and allocation on Sector/ Sub-Sector/ Functions.



- |  |   |
|--|---|
| 1. Joint Secretary (DAY NULM)<br>Ministry of Housing & Urban Affairs<br>Member                               | 2. (Sh. S.S. Dubey)<br>Joint Secretary and Financial Advisor<br>Ministry of Housing & Urban Affairs<br>Member |
| 3. (Sh. Avtar Singh Sandhu)<br>Chief Controller of Accounts<br>Ministry of Housing & Urban Affairs<br>Member | 4. (Sh. Harish Kumar Srivastava)<br>Joint Controller General of Accounts<br>Member                            |
| 5. Pr. Secretary/Secretary incharge<br>Government of Gujarat<br>Member                                       | 6. Pr. Secretary/Secretary incharge<br>Government of Karnataka<br>Member                                      |
| 7. Pr. Secretary/Secretary incharge<br>Government of Odisha<br>Member  | 8. Pr. Secretary/Secretary incharge<br>Government of Tripura<br>Member  |
| 9. Pr. Secretary/Secretary incharge<br>Government of Uttar Pradesh<br>Member                                 | 10. Director<br>NIUA<br>Member  |
| 11. (Sh. Nalin Kumar Srivastava)<br>Dy. Controller General of Accounts<br>Member                             | 12. (Sh. Ashish Kumar Singh)<br>Dy. Controller General of Accounts<br>Member                                  |
| 13. (Sh. Srikanth Viswanathan)<br>CEO, Janaagraha<br>Member  | 14. (Ms. D. Thara)<br>Joint Secretary (AMRUT)<br>Ministry of Housing & Urban Affairs<br>Member Secretary      |

(Smt. Soma Roy Burman)  
Controller General of Accounts  
(Chairman)

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
<b>Ahmedabad (Municipal Corporation)</b>									
24	474	1	001	12	001	24.474.1.001.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.474.1.001.11.001		City and Town Planning	Urban planning including the town planning
				13		24.474.1.001.13.001		Economic planning	Planning for economic and social development
				78		24.474.1.001.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.474.1.001.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.474.1.001.31.001		Public health (immunisation, polio)	_
				52		24.474.1.001.52.001		Sewerage	_
				41		24.474.1.001.41.001		Solid waste management	_
				25		24.474.1.001.25.001		Storm water drains	_
				76		24.474.1.001.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.474.1.001.71.001		Welfare of Women	_
				72		24.474.1.001.72.001		Welfare of Children	_
				73		24.474.1.001.73.001		Welfare of Aged	_
				74		24.474.1.001.74.001		Welfare of Handicapped	_
				75		24.474.1.001.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.474.1.001.64.001		Urban forestry	_
				65		24.474.1.001.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.474.1.001.21.001		Roads & Pavements	_
				22		24.474.1.001.22.001		Bridges & Flyovers	_
				23		24.474.1.001.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.474.1.001.61.001		Parks & Garden	=
				62		24.474.1.001.62.001		Playgrounds	=
									Promotion of cultural, educational and aesthetic aspects
				56		24.474.1.001.56.001		Amusements	=
				57		24.474.1.001.57.001		Museums	=
				82		24.474.1.001.82.001		Education	=
				52		24.474.1.001.52.001		Arts & Culture	=
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.474.1.001.36.001		Burial & cremations	=
				39		24.474.1.001.39.001		Ambulance/hearse services	=
				44		24.474.1.001.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.474.1.001.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.474.1.001.24.001		Street lighting	=
				26		24.474.1.001.26.001		Traffic Signals	=
				42		24.474.1.001.42.001		Public Convenience	=
				83		24.474.1.001.83.001		Transportation	=
				37		24.474.1.001.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.474.1.001.09.001		Census	Marriage Regn
<b>Surat (Municipal Corporation)</b>									
24	492	1	002	12	001	24.492.1.002.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.492.1.002.11.001		City and Town Planning	Urban planning including the town planning
				13		24.492.1.002.13.001		Economic planning	Planning for economic and social development
				78		24.492.1.002.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.492.1.002.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.492.1.002.31.001		Public health (immunisation, polio)	_
				52		24.492.1.002.52.001		Sewerage	_
				41		24.492.1.002.41.001		Solid waste management	_
				25		24.492.1.002.25.001		Storm water drains	_
				76		24.492.1.002.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.492.1.002.71.001		Welfare of Women	_
				72		24.492.1.002.72.001		Welfare of Children	_
				73		24.492.1.002.73.001		Welfare of Aged	_
				74		24.492.1.002.74.001		Welfare of Handicapped	_
				75		24.492.1.002.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.492.1.002.64.001		Urban forestry	_
				65		24.492.1.002.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.492.1.002.21.001		Roads & Pavements	_
				22		24.492.1.002.22.001		Bridges & Flyovers	_
				23		24.492.1.002.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.492.1.002.61.001		Parks & Garden	_
				62		24.492.1.002.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.492.1.002.56.001		Amusements	_
				57		24.492.1.002.57.001		Museums	_
				82		24.492.1.002.82.001		Education	_
				52		24.492.1.002.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.492.1.002.36.001		Burial & cremations	_
				39		24.492.1.002.39.001		Ambulance/hearse services	_
				44		24.492.1.002.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.492.1.002.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.492.1.002.24.001		Street lighting	_
				26		24.492.1.002.26.001		Traffic Signals	_
				42		24.492.1.002.42.001		Public Convenience	_
				83		24.492.1.002.83.001		Transportation	_
				37		24.492.1.002.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.492.1.002.09.001		Census	Marriage Regn
<b>Vadodara (Municipal Corporation)</b>									
24	486	1	003	12	001	24.486.1.003.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.486.1.003.11.001		City and Town Planning	Urban planning including the town planning
				13		24.486.1.003.13.001		Economic planning	Planning for economic and social development
				78		24.486.1.003.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.486.1.003.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.486.1.003.31.001		Public health (immunisation, polio)	_
				52		24.486.1.003.52.001		Sewerage	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.486.1.003.41.001		Solid waste management	_
				25		24.486.1.003.25.001		Storm water drains	_
				76		24.486.1.003.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.486.1.003.71.001		Welfare of Women	_
				72		24.486.1.003.72.001		Welfare of Children	_
				73		24.486.1.003.73.001		Welfare of Aged	_
				74		24.486.1.003.74.001		Welfare of Handicapped	_
				75		24.486.1.003.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.486.1.003.64.001		Urban forestry	_
				65		24.486.1.003.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.486.1.003.21.001		Roads & Pavements	_
				22		24.486.1.003.22.001		Bridges & Flyovers	_
				23		24.486.1.003.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.486.1.003.61.001		Parks & Garden	_
				62		24.486.1.003.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.486.1.003.56.001		Amusements	_
				57		24.486.1.003.57.001		Museums	_
				82		24.486.1.003.82.001		Education	_
				52		24.486.1.003.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.486.1.003.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.486.1.003.39.001		Ambulance/hearse services	=
				44		24.486.1.003.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.486.1.003.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.486.1.003.24.001		Street lighting	=
				26		24.486.1.003.26.001		Traffic Signals	=
				42		24.486.1.003.42.001		Public Convenience	=
				83		24.486.1.003.83.001		Transportation	=
				37		24.486.1.003.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.486.1.003.09.001		Census	Marriage Regn
<b>Rajkot (Municipal Corporation)</b>									
24	476	1	004	12	001	24.476.1.004.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.476.1.004.11.001		City and Town Planning	Urban planning including the town planning
				13		24.476.1.004.13.001		Economic planning	Planning for economic and social development
				78		24.476.1.004.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.476.1.004.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.476.1.004.31.001		Public health (immunisation, polio)	=
				52		24.476.1.004.52.001		Sewerage	=
				41		24.476.1.004.41.001		Solid waste management	=
				25		24.476.1.004.25.001		Storm water drains	=
				76		24.476.1.004.76.001		Slum Improvements	Slum improvement and up-gradation



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.476.1.004.71.001		Welfare of Women	=
				72		24.476.1.004.72.001		Welfare of Children	=
				73		24.476.1.004.73.001		Welfare of Aged	=
				74		24.476.1.004.74.001		Welfare of Handicapped	=
				75		24.476.1.004.75.001		Welfare of SC/ST/OBC	=
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.476.1.004.64.001		Urban forestry	=
				65		24.476.1.004.65.001		Environment conservation	=
									Construction of roads and bridges
				21		24.476.1.004.21.001		Roads & Pavements	=
				22		24.476.1.004.22.001		Bridges & Flyovers	=
				23		24.476.1.004.23.001		Subways & causeways	=
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.476.1.004.61.001		Parks & Garden	=
				62		24.476.1.004.62.001		Playgrounds	=
									Promotion of cultural, educational and aesthetic aspects
				56		24.476.1.004.56.001		Amusements	=
				57		24.476.1.004.57.001		Museums	=
				82		24.476.1.004.82.001		Education	=
				52		24.476.1.004.52.001		Arts & Culture	=
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.476.1.004.36.001		Burial & cremations	=
				39		24.476.1.004.39.001		Ambulance/hearse services	=
				44		24.476.1.004.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.476.1.004.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.476.1.004.24.001		Street lighting	_
				26		24.476.1.004.26.001		Traffic Signals	_
				42		24.476.1.004.42.001		Public Convenience	_
				83		24.476.1.004.83.001		Transportation	_
				37		24.476.1.004.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.476.1.004.09.001		Census	Marriage Regn
<b>Jamnagar (Municipal Corporation)</b>									
24	477	1	005	12	001	24.477.1.005.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.477.1.005.11.001		City and Town Planning	Urban planning including the town planning
				13		24.477.1.005.13.001		Economic planning	Planning for economic and social development
				78		24.477.1.005.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.477.1.005.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.477.1.005.31.001		Public health (immunisation, polio)	_
				52		24.477.1.005.52.001		Sewerage	_
				41		24.477.1.005.41.001		Solid waste management	_
				25		24.477.1.005.25.001		Storm water drains	_
				76		24.477.1.005.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.477.1.005.71.001		Welfare of Women	_
				72		24.477.1.005.72.001		Welfare of Children	_
				73		24.477.1.005.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.477.1.005.74.001		Welfare of Handicapped	_
				75		24.477.1.005.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.477.1.005.64.001		Urban forestry	_
				65		24.477.1.005.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.477.1.005.21.001		Roads & Pavements	_
				22		24.477.1.005.22.001		Bridges & Flyovers	_
				23		24.477.1.005.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.477.1.005.61.001		Parks & Garden	_
				62		24.477.1.005.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.477.1.005.56.001		Amusements	_
				57		24.477.1.005.57.001		Museums	_
				82		24.477.1.005.82.001		Education	_
				52		24.477.1.005.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.477.1.005.36.001		Burial & cremations	_
				39		24.477.1.005.39.001		Ambulance/hearse services	_
				44		24.477.1.005.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.477.1.005.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.477.1.005.24.001		Street lighting	_
				26		24.477.1.005.26.001		Traffic Signals	_
				42		24.477.1.005.42.001		Public Convenience	_
				83		24.477.1.005.83.001		Transportation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.477.1.005.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.477.1.005.09.001		Census	Marriage Regn
<b>Bhavnagar (Municipal Corporation)</b>									
24	481	1	006	12	001	24.481.1.006.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.481.1.006.11.001		City and Town Planning	Urban planning including the town planning
				13		24.481.1.006.13.001		Economic planning	Planning for economic and social development
				78		24.481.1.006.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.481.1.006.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.481.1.006.31.001		Public health (immunisation, polio)	_
				52		24.481.1.006.52.001		Sewerage	_
				41		24.481.1.006.41.001		Solid waste management	_
				25		24.481.1.006.25.001		Storm water drains	_
				76		24.481.1.006.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.481.1.006.71.001		Welfare of Women	_
				72		24.481.1.006.72.001		Welfare of Children	_
				73		24.481.1.006.73.001		Welfare of Aged	_
				74		24.481.1.006.74.001		Welfare of Handicapped	_
				75		24.481.1.006.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.481.1.006.64.001		Urban forestry	_
				65		24.481.1.006.65.001		Environment conservation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				21		24.481.1.006.21.001		Roads & Pavements	Construction of roads and bridges
				22		24.481.1.006.22.001		Bridges & Flyovers	—
				23		24.481.1.006.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.481.1.006.61.001		Parks & Garden	—
				62		24.481.1.006.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.481.1.006.56.001		Amusements	—
				57		24.481.1.006.57.001		Museums	—
				82		24.481.1.006.82.001		Education	—
				52		24.481.1.006.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.481.1.006.36.001		Burial & cremations	—
				39		24.481.1.006.39.001		Ambulance/hearse services	—
				44		24.481.1.006.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.481.1.006.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.481.1.006.24.001		Street lighting	—
				26		24.481.1.006.26.001		Traffic Signals	—
				42		24.481.1.006.42.001		Public Convenience	—
				83		24.481.1.006.83.001		Transportation	—
				37		24.481.1.006.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.481.1.006.09.001		Census	Marriage Regn
<b>Junagadh (Municipal Corporation)</b>									
24	479	1	007	12	001	24.479.1.007.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.479.1.007.11.001		City and Town Planning	Urban planning including the town planning
				13		24.479.1.007.13.001		Economic planning	Planning for economic and social development
				78		24.479.1.007.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.479.1.007.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.479.1.007.31.001		Public health (immunisation, polio)	_
				52		24.479.1.007.52.001		Sewerage	_
				41		24.479.1.007.41.001		Solid waste management	_
				25		24.479.1.007.25.001		Storm water drains	_
				76		24.479.1.007.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.479.1.007.71.001		Welfare of Women	_
				72		24.479.1.007.72.001		Welfare of Children	_
				73		24.479.1.007.73.001		Welfare of Aged	_
				74		24.479.1.007.74.001		Welfare of Handicapped	_
				75		24.479.1.007.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.479.1.007.64.001		Urban forestry	_
				65		24.479.1.007.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.479.1.007.21.001		Roads & Pavements	_
				22		24.479.1.007.22.001		Bridges & Flyovers	_
				23		24.479.1.007.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.479.1.007.61.001		Parks & Garden	_
				62		24.479.1.007.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.479.1.007.56.001		Amusements	_
				57		24.479.1.007.57.001		Museums	_
				82		24.479.1.007.82.001		Education	_
				52		24.479.1.007.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.479.1.007.36.001		Burial & cremations	_
				39		24.479.1.007.39.001		Ambulance/hearse services	_
				44		24.479.1.007.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.479.1.007.45.001		Slaugther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.479.1.007.24.001		Street lighting	_
				26		24.479.1.007.26.001		Traffic Signals	_
				42		24.479.1.007.42.001		Public Convenience	_
				83		24.479.1.007.83.001		Transportation	_
				37		24.479.1.007.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.479.1.007.09.001		Census	Marriage Regn
<b>Gandhinagar (Municipal Corporation)</b>									
24	473	1	008	12	001	24.473.1.008.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.473.1.008.11.001		City and Town Planning	Urban planning including the town planning
				13		24.473.1.008.13.001		Economic planning	Planning for economic and social development
				78		24.473.1.008.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.473.1.008.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.473.1.008.31.001		Public health (immunisation, polio)	—
				52		24.473.1.008.52.001		Sewerage	—
				41		24.473.1.008.41.001		Solid waste management	—
				25		24.473.1.008.25.001		Storm water drains	—
				76		24.473.1.008.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.473.1.008.71.001		Welfare of Women	—
				72		24.473.1.008.72.001		Welfare of Children	—
				73		24.473.1.008.73.001		Welfare of Aged	—
				74		24.473.1.008.74.001		Welfare of Handicapped	—
				75		24.473.1.008.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.473.1.008.64.001		Urban forestry	—
				65		24.473.1.008.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.473.1.008.21.001		Roads & Pavements	—
				22		24.473.1.008.22.001		Bridges & Flyovers	—
				23		24.473.1.008.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.473.1.008.61.001		Parks & Garden	—
				62		24.473.1.008.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.473.1.008.56.001		Amusements	—
				57		24.473.1.008.57.001		Museums	—
				82		24.473.1.008.82.001		Education	—
				52		24.473.1.008.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.473.1.008.36.001		Burial & cremations	—
				39		24.473.1.008.39.001		Ambulance/hearse services	—
				44		24.473.1.008.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.473.1.008.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.473.1.008.24.001		Street lighting	—
				26		24.473.1.008.26.001		Traffic Signals	—
				42		24.473.1.008.42.001		Public Convenience	—
				83		24.473.1.008.83.001		Transportation	—
				37		24.473.1.008.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.473.1.008.09.001		Census	Marriage Regn
<b>Amreli (Municipality)</b>									
24	480	3	009	12	001	24.480.3.009.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.480.3.009.11.001		City and Town Planning	Urban planning including the town planning
				13		24.480.3.009.13.001		Economic planning	Planning for economic and social development
				78		24.480.3.009.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.480.3.009.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.480.3.009.31.001		Public health (immunisation, polio)	—
				52		24.480.3.009.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.480.3.009.41.001		Solid waste management	_
				25		24.480.3.009.25.001		Storm water drains	_
				76		24.480.3.009.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.480.3.009.71.001		Welfare of Women	_
				72		24.480.3.009.72.001		Welfare of Children	_
				73		24.480.3.009.73.001		Welfare of Aged	_
				74		24.480.3.009.74.001		Welfare of Handicapped	_
				75		24.480.3.009.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.480.3.009.64.001		Urban forestry	_
				65		24.480.3.009.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.480.3.009.21.001		Roads & Pavements	_
				22		24.480.3.009.22.001		Bridges & Flyovers	_
				23		24.480.3.009.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.480.3.009.61.001		Parks & Garden	_
				62		24.480.3.009.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.480.3.009.56.001		Amusements	_
				57		24.480.3.009.57.001		Museums	_
				82		24.480.3.009.82.001		Education	_
				52		24.480.3.009.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.480.3.009.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.480.3.009.39.001		Ambulance/hearse services	—
				44		24.480.3.009.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.480.3.009.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.480.3.009.24.001		Street lighting	—
				26		24.480.3.009.26.001		Traffic Signals	—
				42		24.480.3.009.42.001		Public Convenience	—
				83		24.480.3.009.83.001		Transportation	—
				37		24.480.3.009.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.480.3.009.09.001		Census	Marriage Regn
<b>Anand (Municipality)</b>									
24	482	3	010	12	001	24.482.3.010.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.482.3.010.11.001		City and Town Planning	Urban planning including the town planning
				13		24.482.3.010.13.001		Economic planning	Planning for economic and social development
				78		24.482.3.010.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.482.3.010.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.482.3.010.31.001		Public health (immunisation, polio)	—
				52		24.482.3.010.52.001		Sewerage	—
				41		24.482.3.010.41.001		Solid waste management	—
				25		24.482.3.010.25.001		Storm water drains	—
				76		24.482.3.010.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.482.3.010.71.001		Welfare of Women	—
				72		24.482.3.010.72.001		Welfare of Children	—
				73		24.482.3.010.73.001		Welfare of Aged	—
				74		24.482.3.010.74.001		Welfare of Handicapped	—
				75		24.482.3.010.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.482.3.010.64.001		Urban forestry	—
				65		24.482.3.010.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.482.3.010.21.001		Roads & Pavements	—
				22		24.482.3.010.22.001		Bridges & Flyovers	—
				23		24.482.3.010.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.482.3.010.61.001		Parks & Garden	—
				62		24.482.3.010.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.482.3.010.56.001		Amusements	—
				57		24.482.3.010.57.001		Museums	—
				82		24.482.3.010.82.001		Education	—
				52		24.482.3.010.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.482.3.010.36.001		Burial & cremations	—
				39		24.482.3.010.39.001		Ambulance/hearse services	—
				44		24.482.3.010.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.482.3.010.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.482.3.010.24.001		Street lighting	_
				26		24.482.3.010.26.001		Traffic Signals	_
				42		24.482.3.010.42.001		Public Convenience	_
				83		24.482.3.010.83.001		Transportation	_
				37		24.482.3.010.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.482.3.010.09.001		Census	Marriage Regn
<b>Palanpur (Municipality)</b>									
24	469	3	011	12	001	24.469.3.011.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.469.3.011.11.001		City and Town Planning	Urban planning including the town planning
				13		24.469.3.011.13.001		Economic planning	Planning for economic and social development
				78		24.469.3.011.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.469.3.011.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.469.3.011.31.001		Public health (immunisation, polio)	_
				52		24.469.3.011.52.001		Sewerage	_
				41		24.469.3.011.41.001		Solid waste management	_
				25		24.469.3.011.25.001		Storm water drains	_
				76		24.469.3.011.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.469.3.011.71.001		Welfare of Women	_
				72		24.469.3.011.72.001		Welfare of Children	_
				73		24.469.3.011.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.469.3.011.74.001		Welfare of Handicapped	—
				75		24.469.3.011.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.469.3.011.64.001		Urban forestry	—
				65		24.469.3.011.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.469.3.011.21.001		Roads & Pavements	—
				22		24.469.3.011.22.001		Bridges & Flyovers	—
				23		24.469.3.011.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.469.3.011.61.001		Parks & Garden	—
				62		24.469.3.011.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.469.3.011.56.001		Amusements	—
				57		24.469.3.011.57.001		Museums	—
				82		24.469.3.011.82.001		Education	—
				52		24.469.3.011.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.469.3.011.36.001		Burial & cremations	—
				39		24.469.3.011.39.001		Ambulance/hearse services	—
				44		24.469.3.011.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.469.3.011.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.469.3.011.24.001		Street lighting	—
				26		24.469.3.011.26.001		Traffic Signals	—
				42		24.469.3.011.42.001		Public Convenience	—
				83		24.469.3.011.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.469.3.011.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.469.3.011.09.001		Census	Marriage Regn
<b>Deesa (Municipality)</b>									
24	469	3	012	12	001	24.469.3.012.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.469.3.012.11.001		City and Town Planning	Urban planning including the town planning
				13		24.469.3.012.13.001		Economic planning	Planning for economic and social development
				78		24.469.3.012.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.469.3.012.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.469.3.012.31.001		Public health (immunisation, polio)	_
				52		24.469.3.012.52.001		Sewerage	_
				41		24.469.3.012.41.001		Solid waste management	_
				25		24.469.3.012.25.001		Storm water drains	_
				76		24.469.3.012.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.469.3.012.71.001		Welfare of Women	_
				72		24.469.3.012.72.001		Welfare of Children	_
				73		24.469.3.012.73.001		Welfare of Aged	_
				74		24.469.3.012.74.001		Welfare of Handicapped	_
				75		24.469.3.012.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.469.3.012.64.001		Urban forestry	_
				65		24.469.3.012.65.001		Environment conservation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.469.3.012.21.001		Roads & Pavements	—
				22		24.469.3.012.22.001		Bridges & Flyovers	—
				23		24.469.3.012.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.469.3.012.61.001		Parks & Garden	—
				62		24.469.3.012.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.469.3.012.56.001		Amusements	—
				57		24.469.3.012.57.001		Museums	—
				82		24.469.3.012.82.001		Education	—
				52		24.469.3.012.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.469.3.012.36.001		Burial & cremations	—
				39		24.469.3.012.39.001		Ambulance/hearse services	—
				44		24.469.3.012.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.469.3.012.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.469.3.012.24.001		Street lighting	—
				26		24.469.3.012.26.001		Traffic Signals	—
				42		24.469.3.012.42.001		Public Convenience	—
				83		24.469.3.012.83.001		Transportation	—
				37		24.469.3.012.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.469.3.012.09.001		Census	Marriage Regn
<b>Bharuch (Municipality)</b>									
24	488	3	013	12	001	24.488.3.013.12.001		Building regulation	Regulation of land use and construction of land buildings



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.488.3.013.11.001		City and Town Planning	Urban planning including the town planning
				13		24.488.3.013.13.001		Economic planning	Planning for economic and social development
				78		24.488.3.013.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.488.3.013.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.488.3.013.31.001		Public health (immunisation, polio)	_
				52		24.488.3.013.52.001		Sewerage	_
				41		24.488.3.013.41.001		Solid waste management	_
				25		24.488.3.013.25.001		Storm water drains	_
				76		24.488.3.013.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.488.3.013.71.001		Welfare of Women	_
				72		24.488.3.013.72.001		Welfare of Children	_
				73		24.488.3.013.73.001		Welfare of Aged	_
				74		24.488.3.013.74.001		Welfare of Handicapped	_
				75		24.488.3.013.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.488.3.013.64.001		Urban forestry	_
				65		24.488.3.013.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.488.3.013.21.001		Roads & Pavements	_
				22		24.488.3.013.22.001		Bridges & Flyovers	_
				23		24.488.3.013.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.488.3.013.61.001		Parks & Garden	_
				62		24.488.3.013.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.488.3.013.56.001		Amusements	_
				57		24.488.3.013.57.001		Museums	_
				82		24.488.3.013.82.001		Education	_
				52		24.488.3.013.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.488.3.013.36.001		Burial & cremations	_
				39		24.488.3.013.39.001		Ambulance/hearse services	_
				44		24.488.3.013.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.488.3.013.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.488.3.013.24.001		Street lighting	_
				26		24.488.3.013.26.001		Traffic Signals	_
				42		24.488.3.013.42.001		Public Convenience	_
				83		24.488.3.013.83.001		Transportation	_
				37		24.488.3.013.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.488.3.013.09.001		Census	Marriage Regn
<b>Botad (Municipality)</b>									
24	481	3	014	12	001	24.481.3.014.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.481.3.014.11.001		City and Town Planning	Urban planning including the town planning
				13		24.481.3.014.13.001		Economic planning	Planning for economic and social development
				78		24.481.3.014.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.481.3.014.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.481.3.014.31.001		Public health (immunisation, polio)	_
				52		24.481.3.014.52.001		Sewerage	_
				41		24.481.3.014.41.001		Solid waste management	_
				25		24.481.3.014.25.001		Storm water drains	_
				76		24.481.3.014.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.481.3.014.71.001		Welfare of Women	_
				72		24.481.3.014.72.001		Welfare of Children	_
				73		24.481.3.014.73.001		Welfare of Aged	_
				74		24.481.3.014.74.001		Welfare of Handicapped	_
				75		24.481.3.014.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.481.3.014.64.001		Urban forestry	_
				65		24.481.3.014.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.481.3.014.21.001		Roads & Pavements	_
				22		24.481.3.014.22.001		Bridges & Flyovers	_
				23		24.481.3.014.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.481.3.014.61.001		Parks & Garden	_
				62		24.481.3.014.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.481.3.014.56.001		Amusements	—
				57		24.481.3.014.57.001		Museums	—
				82		24.481.3.014.82.001		Education	—
				52		24.481.3.014.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.481.3.014.36.001		Burial & cremations	—
				39		24.481.3.014.39.001		Ambulance/hearse services	—
				44		24.481.3.014.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.481.3.014.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.481.3.014.24.001		Street lighting	—
				26		24.481.3.014.26.001		Traffic Signals	—
				42		24.481.3.014.42.001		Public Convenience	—
				83		24.481.3.014.83.001		Transportation	—
				37		24.481.3.014.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.481.3.014.09.001		Census	Marriage Regn
r									
<b>Kalol (Municipality)</b>									
24	473	3	015	12	001	24.473.3.015.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.473.3.015.11.001		City and Town Planning	Urban planning including the town planning
				13		24.473.3.015.13.001		Economic planning	Planning for economic and social development
				78		24.473.3.015.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.473.3.015.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.473.3.015.31.001		Public health (immunisation, polio)	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				52		24.473.3.015.52.001		Sewerage	—
				41		24.473.3.015.41.001		Solid waste management	—
				25		24.473.3.015.25.001		Storm water drains	—
				76		24.473.3.015.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.473.3.015.71.001		Welfare of Women	—
				72		24.473.3.015.72.001		Welfare of Children	—
				73		24.473.3.015.73.001		Welfare of Aged	—
				74		24.473.3.015.74.001		Welfare of Handicapped	—
				75		24.473.3.015.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.473.3.015.64.001		Urban forestry	—
				65		24.473.3.015.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.473.3.015.21.001		Roads & Pavements	—
				22		24.473.3.015.22.001		Bridges & Flyovers	—
				23		24.473.3.015.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.473.3.015.61.001		Parks & Garden	—
				62		24.473.3.015.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.473.3.015.56.001		Amusements	—
				57		24.473.3.015.57.001		Museums	—
				82		24.473.3.015.82.001		Education	—
				52		24.473.3.015.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				36		24.473.3.015.36.001		Burial & cremations	_
				39		24.473.3.015.39.001		Ambulance/hearse services	_
				44		24.473.3.015.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.473.3.015.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.473.3.015.24.001		Street lighting	_
				26		24.473.3.015.26.001		Traffic Signals	_
				42		24.473.3.015.42.001		Public Convenience	_
				83		24.473.3.015.83.001		Transportation	_
				37		24.473.3.015.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.473.3.015.09.001		Census	Marriage Regn
<b>Veraval (Municipality)</b>									
24	479	3	016	12	001	24.479.3.016.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.479.3.016.11.001		City and Town Planning	Urban planning including the town planning
				13		24.479.3.016.13.001		Economic planning	Planning for economic and social development
				78		24.479.3.016.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.479.3.016.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.479.3.016.31.001		Public health (immunisation, polio)	_
				52		24.479.3.016.52.001		Sewerage	_
				41		24.479.3.016.41.001		Solid waste management	_
				25		24.479.3.016.25.001		Storm water drains	_
				76		24.479.3.016.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.479.3.016.71.001		Welfare of Women	—
				72		24.479.3.016.72.001		Welfare of Children	—
				73		24.479.3.016.73.001		Welfare of Aged	—
				74		24.479.3.016.74.001		Welfare of Handicapped	—
				75		24.479.3.016.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.479.3.016.64.001		Urban forestry	—
				65		24.479.3.016.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.479.3.016.21.001		Roads & Pavements	—
				22		24.479.3.016.22.001		Bridges & Flyovers	—
				23		24.479.3.016.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.479.3.016.61.001		Parks & Garden	—
				62		24.479.3.016.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.479.3.016.56.001		Amusements	—
				57		24.479.3.016.57.001		Museums	—
				82		24.479.3.016.82.001		Education	—
				52		24.479.3.016.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.479.3.016.36.001		Burial & cremations	—
				39		24.479.3.016.39.001		Ambulance/hearse services	—
				44		24.479.3.016.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.479.3.016.45.001		Slaughther house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.479.3.016.24.001		Street lighting	_
				26		24.479.3.016.26.001		Traffic Signals	_
				42		24.479.3.016.42.001		Public Convenience	_
				83		24.479.3.016.83.001		Transportation	_
				37		24.479.3.016.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.479.3.016.09.001		Census	Marriage Regn
<b>Gandhidham (Municipality)</b>									
24	468	3	017	12	001	24.468.3.017.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.468.3.017.11.001		City and Town Planning	Urban planning including the town planning
				13		24.468.3.017.13.001		Economic planning	Planning for economic and social development
				78		24.468.3.017.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.468.3.017.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.468.3.017.31.001		Public health (immunisation, polio)	_
				52		24.468.3.017.52.001		Sewerage	_
				41		24.468.3.017.41.001		Solid waste management	_
				25		24.468.3.017.25.001		Storm water drains	_
				76		24.468.3.017.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.468.3.017.71.001		Welfare of Women	_
				72		24.468.3.017.72.001		Welfare of Children	_
				73		24.468.3.017.73.001		Welfare of Aged	_



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.468.3.017.74.001		Welfare of Handicapped	—
				75		24.468.3.017.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.468.3.017.64.001		Urban forestry	—
				65		24.468.3.017.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.468.3.017.21.001		Roads & Pavements	—
				22		24.468.3.017.22.001		Bridges & Flyovers	—
				23		24.468.3.017.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.468.3.017.61.001		Parks & Garden	—
				62		24.468.3.017.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.468.3.017.56.001		Amusements	—
				57		24.468.3.017.57.001		Museums	—
				82		24.468.3.017.82.001		Education	—
				52		24.468.3.017.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.468.3.017.36.001		Burial & cremations	—
				39		24.468.3.017.39.001		Ambulance/hearse services	—
				44		24.468.3.017.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.468.3.017.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.468.3.017.24.001		Street lighting	—
				26		24.468.3.017.26.001		Traffic Signals	—
				42		24.468.3.017.42.001		Public Convenience	—
				83		24.468.3.017.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.468.3.017.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.468.3.017.09.001		Census	Marriage Regn
<b>Bhuj (Municipality)</b>									
24	468	3	018	12	001	24.468.3.018.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.468.3.018.11.001		City and Town Planning	Urban planning including the town planning
				13		24.468.3.018.13.001		Economic planning	Planning for economic and social development
				78		24.468.3.018.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.468.3.018.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.468.3.018.31.001		Public health (immunisation, polio)	—
				52		24.468.3.018.52.001		Sewerage	—
				41		24.468.3.018.41.001		Solid waste management	—
				25		24.468.3.018.25.001		Storm water drains	—
				76		24.468.3.018.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.468.3.018.71.001		Welfare of Women	—
				72		24.468.3.018.72.001		Welfare of Children	—
				73		24.468.3.018.73.001		Welfare of Aged	—
				74		24.468.3.018.74.001		Welfare of Handicapped	—
				75		24.468.3.018.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.468.3.018.64.001		Urban forestry	—
				65		24.468.3.018.65.001		Environment conservation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.468.3.018.21.001		Roads & Pavements	—
				22		24.468.3.018.22.001		Bridges & Flyovers	—
				23		24.468.3.018.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.468.3.018.61.001		Parks & Garden	—
				62		24.468.3.018.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.468.3.018.56.001		Amusements	—
				57		24.468.3.018.57.001		Museums	—
				82		24.468.3.018.82.001		Education	—
				52		24.468.3.018.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.468.3.018.36.001		Burial & cremations	—
				39		24.468.3.018.39.001		Ambulance/hearse services	—
				44		24.468.3.018.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.468.3.018.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.468.3.018.24.001		Street lighting	—
				26		24.468.3.018.26.001		Traffic Signals	—
				42		24.468.3.018.42.001		Public Convenience	—
				83		24.468.3.018.83.001		Transportation	—
				37		24.468.3.018.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.468.3.018.09.001		Census	Marriage Regn
<b>Nadiad (Municipality)</b>									
24	483	3	019	12	001	24.483.3.019.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.483.3.019.11.001		City and Town Planning	Urban planning including the town planning
				13		24.483.3.019.13.001		Economic planning	Planning for economic and social development
				78		24.483.3.019.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.483.3.019.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.483.3.019.31.001		Public health (immunisation, polio)	—
				52		24.483.3.019.52.001		Sewerage	—
				41		24.483.3.019.41.001		Solid waste management	—
				25		24.483.3.019.25.001		Storm water drains	—
				76		24.483.3.019.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.483.3.019.71.001		Welfare of Women	—
				72		24.483.3.019.72.001		Welfare of Children	—
				73		24.483.3.019.73.001		Welfare of Aged	—
				74		24.483.3.019.74.001		Welfare of Handicapped	—
				75		24.483.3.019.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.483.3.019.64.001		Urban forestry	—
				65		24.483.3.019.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.483.3.019.21.001		Roads & Pavements	—
				22		24.483.3.019.22.001		Bridges & Flyovers	—
				23		24.483.3.019.23.001		Subways & causeways	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.483.3.019.61.001		Parks & Garden	_
				62		24.483.3.019.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.483.3.019.56.001		Amusements	_
				57		24.483.3.019.57.001		Museums	_
				82		24.483.3.019.82.001		Education	_
				52		24.483.3.019.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.483.3.019.36.001		Burial & cremations	_
				39		24.483.3.019.39.001		Ambulance/hearse services	_
				44		24.483.3.019.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.483.3.019.45.001		Slaugther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.483.3.019.24.001		Street lighting	_
				26		24.483.3.019.26.001		Traffic Signals	_
				42		24.483.3.019.42.001		Public Convenience	_
				83		24.483.3.019.83.001		Transportation	_
				37		24.483.3.019.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.483.3.019.09.001		Census	Marriage Regn
<b>Mahesana (Municipality)</b>									
24	471	3	020	12	001	24.471.3.020.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.471.3.020.11.001		City and Town Planning	Urban planning including the town planning
				13		24.471.3.020.13.001		Economic planning	Planning for economic and social development
				78		24.471.3.020.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.471.3.020.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.471.3.020.31.001		Public health (immunisation, polio)	—
				52		24.471.3.020.52.001		Sewerage	—
				41		24.471.3.020.41.001		Solid waste management	—
				25		24.471.3.020.25.001		Storm water drains	—
				76		24.471.3.020.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.471.3.020.71.001		Welfare of Women	—
				72		24.471.3.020.72.001		Welfare of Children	—
				73		24.471.3.020.73.001		Welfare of Aged	—
				74		24.471.3.020.74.001		Welfare of Handicapped	—
				75		24.471.3.020.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.471.3.020.64.001		Urban forestry	—
				65		24.471.3.020.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.471.3.020.21.001		Roads & Pavements	—
				22		24.471.3.020.22.001		Bridges & Flyovers	—
				23		24.471.3.020.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.471.3.020.61.001		Parks & Garden	—
				62		24.471.3.020.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.471.3.020.56.001		Amusements	—
				57		24.471.3.020.57.001		Museums	—
				82		24.471.3.020.82.001		Education	—
				52		24.471.3.020.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.471.3.020.36.001		Burial & cremations	—
				39		24.471.3.020.39.001		Ambulance/hearse services	—
				44		24.471.3.020.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.471.3.020.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.471.3.020.24.001		Street lighting	—
				26		24.471.3.020.26.001		Traffic Signals	—
				42		24.471.3.020.42.001		Public Convenience	—
				83		24.471.3.020.83.001		Transportation	—
				37		24.471.3.020.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.471.3.020.09.001		Census	Marriage Regn
<b>Navsari Vijalpor (Municipality)</b>									
24	490	3	021	12	001	24.490.3.021.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.490.3.021.11.001		City and Town Planning	Urban planning including the town planning
				13		24.490.3.021.13.001		Economic planning	Planning for economic and social development
				78		24.490.3.021.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.490.3.021.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.490.3.021.31.001		Public health (immunisation, polio)	—
				52		24.490.3.021.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.490.3.021.41.001		Solid waste management	_
				25		24.490.3.021.25.001		Storm water drains	_
				76		24.490.3.021.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.490.3.021.71.001		Welfare of Women	_
				72		24.490.3.021.72.001		Welfare of Children	_
				73		24.490.3.021.73.001		Welfare of Aged	_
				74		24.490.3.021.74.001		Welfare of Handicapped	_
				75		24.490.3.021.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.490.3.021.64.001		Urban forestry	_
				65		24.490.3.021.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.490.3.021.21.001		Roads & Pavements	_
				22		24.490.3.021.22.001		Bridges & Flyovers	_
				23		24.490.3.021.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.490.3.021.61.001		Parks & Garden	_
				62		24.490.3.021.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.490.3.021.56.001		Amusements	_
				57		24.490.3.021.57.001		Museums	_
				82		24.490.3.021.82.001		Education	_
				52		24.490.3.021.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.490.3.021.36.001		Burial & cremations	_



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.490.3.021.39.001		Ambulance/hearse services	—
				44		24.490.3.021.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.490.3.021.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.490.3.021.24.001		Street lighting	—
				26		24.490.3.021.26.001		Traffic Signals	—
				42		24.490.3.021.42.001		Public Convenience	—
				83		24.490.3.021.83.001		Transportation	—
				37		24.490.3.021.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.490.3.021.09.001		Census	Marriage Regn
<b>Godhara(Municipality)</b>									
24	484	3	022	12	001	24.484.3.022.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.484.3.022.11.001		City and Town Planning	Urban planning including the town planning
				13		24.484.3.022.13.001		Economic planning	Planning for economic and social development
				78		24.484.3.022.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.484.3.022.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.484.3.022.31.001		Public health (immunisation, polio)	—
				52		24.484.3.022.52.001		Sewerage	—
				41		24.484.3.022.41.001		Solid waste management	—
				25		24.484.3.022.25.001		Storm water drains	—
				76		24.484.3.022.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.484.3.022.71.001		Welfare of Women	—
				72		24.484.3.022.72.001		Welfare of Children	—
				73		24.484.3.022.73.001		Welfare of Aged	—
				74		24.484.3.022.74.001		Welfare of Handicapped	—
				75		24.484.3.022.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.484.3.022.64.001		Urban forestry	—
				65		24.484.3.022.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.484.3.022.21.001		Roads & Pavements	—
				22		24.484.3.022.22.001		Bridges & Flyovers	—
				23		24.484.3.022.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.484.3.022.61.001		Parks & Garden	—
				62		24.484.3.022.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.484.3.022.56.001		Amusements	—
				57		24.484.3.022.57.001		Museums	—
				82		24.484.3.022.82.001		Education	—
				52		24.484.3.022.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.484.3.022.36.001		Burial & cremations	—
				39		24.484.3.022.39.001		Ambulance/hearse services	—
				44		24.484.3.022.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.484.3.022.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.484.3.022.24.001		Street lighting	_
				26		24.484.3.022.26.001		Traffic Signals	_
				42		24.484.3.022.42.001		Public Convenience	_
				83		24.484.3.022.83.001		Transportation	_
				37		24.484.3.022.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.484.3.022.09.001		Census	Marriage Regn
<b>Patan (Municipality)</b>									
24	470	3	023	12	001	24.470.3.023.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.470.3.023.11.001		City and Town Planning	Urban planning including the town planning
				13		24.470.3.023.13.001		Economic planning	Planning for economic and social development
				78		24.470.3.023.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.470.3.023.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.470.3.023.31.001		Public health (immunisation, polio)	_
				52		24.470.3.023.52.001		Sewerage	_
				41		24.470.3.023.41.001		Solid waste management	_
				25		24.470.3.023.25.001		Storm water drains	_
				76		24.470.3.023.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.470.3.023.71.001		Welfare of Women	_
				72		24.470.3.023.72.001		Welfare of Children	_
				73		24.470.3.023.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.470.3.023.74.001		Welfare of Handicapped	—
				75		24.470.3.023.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.470.3.023.64.001		Urban forestry	—
				65		24.470.3.023.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.470.3.023.21.001		Roads & Pavements	—
				22		24.470.3.023.22.001		Bridges & Flyovers	—
				23		24.470.3.023.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.470.3.023.61.001		Parks & Garden	—
				62		24.470.3.023.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.470.3.023.56.001		Amusements	—
				57		24.470.3.023.57.001		Museums	—
				82		24.470.3.023.82.001		Education	—
				52		24.470.3.023.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.470.3.023.36.001		Burial & cremations	—
				39		24.470.3.023.39.001		Ambulance/hearse services	—
				44		24.470.3.023.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.470.3.023.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.470.3.023.24.001		Street lighting	—
				26		24.470.3.023.26.001		Traffic Signals	—
				42		24.470.3.023.42.001		Public Convenience	—
				83		24.470.3.023.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.470.3.023.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.470.3.023.09.001		Census	Marriage Regn
<b>Porbandar Chhaya (Municipality)</b>									
24	478	3	024	12	001	24.478.3.024.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.478.3.024.11.001		City and Town Planning	Urban planning including the town planning
				13		24.478.3.024.13.001		Economic planning	Planning for economic and social development
				78		24.478.3.024.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.478.3.024.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.478.3.024.31.001		Public health (immunisation, polio)	_
				52		24.478.3.024.52.001		Sewerage	_
				41		24.478.3.024.41.001		Solid waste management	_
				25		24.478.3.024.25.001		Storm water drains	_
				76		24.478.3.024.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.478.3.024.71.001		Welfare of Women	_
				72		24.478.3.024.72.001		Welfare of Children	_
				73		24.478.3.024.73.001		Welfare of Aged	_
				74		24.478.3.024.74.001		Welfare of Handicapped	_
				75		24.478.3.024.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.478.3.024.64.001		Urban forestry	_
				65		24.478.3.024.65.001		Environment conservation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.478.3.024.21.001		Roads & Pavements	—
				22		24.478.3.024.22.001		Bridges & Flyovers	—
				23		24.478.3.024.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.478.3.024.61.001		Parks & Garden	—
				62		24.478.3.024.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.478.3.024.56.001		Amusements	—
				57		24.478.3.024.57.001		Museums	—
				82		24.478.3.024.82.001		Education	—
				52		24.478.3.024.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.478.3.024.36.001		Burial & cremations	—
				39		24.478.3.024.39.001		Ambulance/hearse services	—
				44		24.478.3.024.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.478.3.024.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.478.3.024.24.001		Street lighting	—
				26		24.478.3.024.26.001		Traffic Signals	—
				42		24.478.3.024.42.001		Public Convenience	—
				83		24.478.3.024.83.001		Transportation	—
				37		24.478.3.024.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.478.3.024.09.001		Census	Marriage Regn
<b>Morbi (Municipality)</b>									
24	476	3	025	12	001	24.476.3.025.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.476.3.025.11.001		City and Town Planning	Urban planning including the town planning
				13		24.476.3.025.13.001		Economic planning	Planning for economic and social development
				78		24.476.3.025.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.476.3.025.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.476.3.025.31.001		Public health (immunisation, polio)	_
				52		24.476.3.025.52.001		Sewerage	_
				41		24.476.3.025.41.001		Solid waste management	_
				25		24.476.3.025.25.001		Storm water drains	_
				76		24.476.3.025.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.476.3.025.71.001		Welfare of Women	_
				72		24.476.3.025.72.001		Welfare of Children	_
				73		24.476.3.025.73.001		Welfare of Aged	_
				74		24.476.3.025.74.001		Welfare of Handicapped	_
				75		24.476.3.025.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.476.3.025.64.001		Urban forestry	_
				65		24.476.3.025.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.476.3.025.21.001		Roads & Pavements	_
				22		24.476.3.025.22.001		Bridges & Flyovers	_
				23		24.476.3.025.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.476.3.025.61.001		Parks & Garden	_
				62		24.476.3.025.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.476.3.025.56.001		Amusements	_
				57		24.476.3.025.57.001		Museums	_
				82		24.476.3.025.82.001		Education	_
				52		24.476.3.025.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.476.3.025.36.001		Burial & cremations	_
				39		24.476.3.025.39.001		Ambulance/hearse services	_
				44		24.476.3.025.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.476.3.025.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.476.3.025.24.001		Street lighting	_
				26		24.476.3.025.26.001		Traffic Signals	_
				42		24.476.3.025.42.001		Public Convenience	_
				83		24.476.3.025.83.001		Transportation	_
				37		24.476.3.025.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.476.3.025.09.001		Census	Marriage Regn
<b>Jetpur (Municipality)</b>									
24	476	3	026	12	001	24.476.3.026.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.476.3.026.11.001		City and Town Planning	Urban planning including the town planning
				13		24.476.3.026.13.001		Economic planning	Planning for economic and social development
				78		24.476.3.026.78.001		Urban Poverty Alleviation	Urban poverty alleviation



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.476.3.026.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.476.3.026.31.001		Public health (immunisation, polio)	—
				52		24.476.3.026.52.001		Sewerage	—
				41		24.476.3.026.41.001		Solid waste management	—
				25		24.476.3.026.25.001		Storm water drains	—
				76		24.476.3.026.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.476.3.026.71.001		Welfare of Women	—
				72		24.476.3.026.72.001		Welfare of Children	—
				73		24.476.3.026.73.001		Welfare of Aged	—
				74		24.476.3.026.74.001		Welfare of Handicapped	—
				75		24.476.3.026.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.476.3.026.64.001		Urban forestry	—
				65		24.476.3.026.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.476.3.026.21.001		Roads & Pavements	—
				22		24.476.3.026.22.001		Bridges & Flyovers	—
				23		24.476.3.026.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.476.3.026.61.001		Parks & Garden	—
				62		24.476.3.026.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.476.3.026.56.001		Amusements	—
				57		24.476.3.026.57.001		Museums	—
				82		24.476.3.026.82.001		Education	—
				52		24.476.3.026.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.476.3.026.36.001		Burial & cremations	—
				39		24.476.3.026.39.001		Ambulance/hearse services	—
				44		24.476.3.026.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.476.3.026.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.476.3.026.24.001		Street lighting	—
				26		24.476.3.026.26.001		Traffic Signals	—
				42		24.476.3.026.42.001		Public Convenience	—
				83		24.476.3.026.83.001		Transportation	—
				37		24.476.3.026.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.476.3.026.09.001		Census	Marriage Regn
<b>Gondal (Municipality)</b>									
24	476	3	027	12	001	24.476.3.027.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.476.3.027.11.001		City and Town Planning	Urban planning including the town planning
				13		24.476.3.027.13.001		Economic planning	Planning for economic and social development
				78		24.476.3.027.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.476.3.027.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.476.3.027.31.001		Public health (immunisation, polio)	—
				52		24.476.3.027.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.476.3.027.41.001		Solid waste management	_
				25		24.476.3.027.25.001		Storm water drains	_
				76		24.476.3.027.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.476.3.027.71.001		Welfare of Women	_
				72		24.476.3.027.72.001		Welfare of Children	_
				73		24.476.3.027.73.001		Welfare of Aged	_
				74		24.476.3.027.74.001		Welfare of Handicapped	_
				75		24.476.3.027.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.476.3.027.64.001		Urban forestry	_
				65		24.476.3.027.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.476.3.027.21.001		Roads & Pavements	_
				22		24.476.3.027.22.001		Bridges & Flyovers	_
				23		24.476.3.027.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.476.3.027.61.001		Parks & Garden	_
				62		24.476.3.027.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.476.3.027.56.001		Amusements	_
				57		24.476.3.027.57.001		Museums	_
				82		24.476.3.027.82.001		Education	_
				52		24.476.3.027.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.476.3.027.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.476.3.027.39.001		Ambulance/hearse services	—
				44		24.476.3.027.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.476.3.027.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.476.3.027.24.001		Street lighting	—
				26		24.476.3.027.26.001		Traffic Signals	—
				42		24.476.3.027.42.001		Public Convenience	—
				83		24.476.3.027.83.001		Transportation	—
				37		24.476.3.027.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.476.3.027.09.001		Census	Marriage Regn
<b>Surendranagar Wadhvan (Municipality)</b>									
24	475	3	028	12	001	24.475.3.028.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.475.3.028.11.001		City and Town Planning	Urban planning including the town planning
				13		24.475.3.028.13.001		Economic planning	Planning for economic and social development
				78		24.475.3.028.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.475.3.028.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.475.3.028.31.001		Public health (immunisation, polio)	—
				52		24.475.3.028.52.001		Sewerage	—
				41		24.475.3.028.41.001		Solid waste management	—
				25		24.475.3.028.25.001		Storm water drains	—
				76		24.475.3.028.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.475.3.028.71.001		Welfare of Women	—
				72		24.475.3.028.72.001		Welfare of Children	—
				73		24.475.3.028.73.001		Welfare of Aged	—
				74		24.475.3.028.74.001		Welfare of Handicapped	—
				75		24.475.3.028.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.475.3.028.64.001		Urban forestry	—
				65		24.475.3.028.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.475.3.028.21.001		Roads & Pavements	—
				22		24.475.3.028.22.001		Bridges & Flyovers	—
				23		24.475.3.028.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.475.3.028.61.001		Parks & Garden	—
				62		24.475.3.028.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.475.3.028.56.001		Amusements	—
				57		24.475.3.028.57.001		Museums	—
				82		24.475.3.028.82.001		Education	—
				52		24.475.3.028.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.475.3.028.36.001		Burial & cremations	—
				39		24.475.3.028.39.001		Ambulance/hearse services	—
				44		24.475.3.028.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.475.3.028.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.475.3.028.24.001		Street lighting	_
				26		24.475.3.028.26.001		Traffic Signals	_
				42		24.475.3.028.42.001		Public Convenience	_
				83		24.475.3.028.83.001		Transportation	_
				37		24.475.3.028.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.475.3.028.09.001		Census	Marriage Regn
<b>Vapi (Municipality)</b>									
24	491	3	029	12	001	24.491.3.029.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.491.3.029.11.001		City and Town Planning	Urban planning including the town planning
				13		24.491.3.029.13.001		Economic planning	Planning for economic and social development
				78		24.491.3.029.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.491.3.029.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.491.3.029.31.001		Public health (immunisation, polio)	_
				52		24.491.3.029.52.001		Sewerage	_
				41		24.491.3.029.41.001		Solid waste management	_
				25		24.491.3.029.25.001		Storm water drains	_
				76		24.491.3.029.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.491.3.029.71.001		Welfare of Women	_
				72		24.491.3.029.72.001		Welfare of Children	_
				73		24.491.3.029.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.491.3.029.74.001		Welfare of Handicapped	—
				75		24.491.3.029.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.491.3.029.64.001		Urban forestry	—
				65		24.491.3.029.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.491.3.029.21.001		Roads & Pavements	—
				22		24.491.3.029.22.001		Bridges & Flyovers	—
				23		24.491.3.029.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.491.3.029.61.001		Parks & Garden	—
				62		24.491.3.029.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.491.3.029.56.001		Amusements	—
				57		24.491.3.029.57.001		Museums	—
				82		24.491.3.029.82.001		Education	—
				52		24.491.3.029.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.491.3.029.36.001		Burial & cremations	—
				39		24.491.3.029.39.001		Ambulance/hearse services	—
				44		24.491.3.029.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.491.3.029.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.491.3.029.24.001		Street lighting	—
				26		24.491.3.029.26.001		Traffic Signals	—
				42		24.491.3.029.42.001		Public Convenience	—
				83		24.491.3.029.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.491.3.029.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.491.3.029.09.001		Census	Marriage Regn
<b>Valsad (Municipality)</b>									
24	491	3	030	12	001	24.491.3.030.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.491.3.030.11.001		City and Town Planning	Urban planning including the town planning
				13		24.491.3.030.13.001		Economic planning	Planning for economic and social development
				78		24.491.3.030.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.491.3.030.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.491.3.030.31.001		Public health (immunisation, polio)	_
				52		24.491.3.030.52.001		Sewerage	_
				41		24.491.3.030.41.001		Solid waste management	_
				25		24.491.3.030.25.001		Storm water drains	_
				76		24.491.3.030.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.491.3.030.71.001		Welfare of Women	_
				72		24.491.3.030.72.001		Welfare of Children	_
				73		24.491.3.030.73.001		Welfare of Aged	_
				74		24.491.3.030.74.001		Welfare of Handicapped	_
				75		24.491.3.030.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.491.3.030.64.001		Urban forestry	_
				65		24.491.3.030.65.001		Environment conservation	_



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.491.3.030.21.001		Roads & Pavements	—
				22		24.491.3.030.22.001		Bridges & Flyovers	—
				23		24.491.3.030.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.491.3.030.61.001		Parks & Garden	—
				62		24.491.3.030.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.491.3.030.56.001		Amusements	—
				57		24.491.3.030.57.001		Museums	—
				82		24.491.3.030.82.001		Education	—
				52		24.491.3.030.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.491.3.030.36.001		Burial & cremations	—
				39		24.491.3.030.39.001		Ambulance/hearse services	—
				44		24.491.3.030.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.491.3.030.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.491.3.030.24.001		Street lighting	—
				26		24.491.3.030.26.001		Traffic Signals	—
				42		24.491.3.030.42.001		Public Convenience	—
				83		24.491.3.030.83.001		Transportation	—
				37		24.491.3.030.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.491.3.030.09.001		Census	Marriage Regn
<b>Dholka (Municipality)</b>									
24	474	3	031	12	001	24.474.3.031.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.474.3.031.11.001		City and Town Planning	Urban planning including the town planning
				13		24.474.3.031.13.001		Economic planning	Planning for economic and social development
				78		24.474.3.031.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.474.3.031.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.474.3.031.31.001		Public health (immunisation, polio)	_
				52		24.474.3.031.52.001		Sewerage	_
				41		24.474.3.031.41.001		Solid waste management	_
				25		24.474.3.031.25.001		Storm water drains	_
				76		24.474.3.031.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.474.3.031.71.001		Welfare of Women	_
				72		24.474.3.031.72.001		Welfare of Children	_
				73		24.474.3.031.73.001		Welfare of Aged	_
				74		24.474.3.031.74.001		Welfare of Handicapped	_
				75		24.474.3.031.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.474.3.031.64.001		Urban forestry	_
				65		24.474.3.031.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.474.3.031.21.001		Roads & Pavements	_
				22		24.474.3.031.22.001		Bridges & Flyovers	_
				23		24.474.3.031.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.474.3.031.61.001		Parks & Garden	_
				62		24.474.3.031.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.474.3.031.56.001		Amusements	_
				57		24.474.3.031.57.001		Museums	_
				82		24.474.3.031.82.001		Education	_
				52		24.474.3.031.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.474.3.031.36.001		Burial & cremations	_
				39		24.474.3.031.39.001		Ambulance/hearse services	_
				44		24.474.3.031.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.474.3.031.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.474.3.031.24.001		Street lighting	_
				26		24.474.3.031.26.001		Traffic Signals	_
				42		24.474.3.031.42.001		Public Convenience	_
				83		24.474.3.031.83.001		Transportation	_
				37		24.474.3.031.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.474.3.031.09.001		Census	Marriage Regn
<b>Viramgam (Municipality)</b>									
24	474	3	032	12	001	24.474.3.032.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.474.3.032.11.001		City and Town Planning	Urban planning including the town planning
				13		24.474.3.032.13.001		Economic planning	Planning for economic and social development
				78		24.474.3.032.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.474.3.032.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.474.3.032.31.001		Public health (immunisation, polio)	_
				52		24.474.3.032.52.001		Sewerage	_
				41		24.474.3.032.41.001		Solid waste management	_
				25		24.474.3.032.25.001		Storm water drains	_
				76		24.474.3.032.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.474.3.032.71.001		Welfare of Women	_
				72		24.474.3.032.72.001		Welfare of Children	_
				73		24.474.3.032.73.001		Welfare of Aged	_
				74		24.474.3.032.74.001		Welfare of Handicapped	_
				75		24.474.3.032.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.474.3.032.64.001		Urban forestry	_
				65		24.474.3.032.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.474.3.032.21.001		Roads & Pavements	_
				22		24.474.3.032.22.001		Bridges & Flyovers	_
				23		24.474.3.032.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.474.3.032.61.001		Parks & Garden	_
				62		24.474.3.032.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.474.3.032.56.001		Amusements	—
				57		24.474.3.032.57.001		Museums	—
				82		24.474.3.032.82.001		Education	—
				52		24.474.3.032.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.474.3.032.36.001		Burial & cremations	—
				39		24.474.3.032.39.001		Ambulance/hearse services	—
				44		24.474.3.032.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.474.3.032.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.474.3.032.24.001		Street lighting	—
				26		24.474.3.032.26.001		Traffic Signals	—
				42		24.474.3.032.42.001		Public Convenience	—
				83		24.474.3.032.83.001		Transportation	—
				37		24.474.3.032.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.474.3.032.09.001		Census	Marriage Regn
<b>Savarkundala (Municipality)</b>									
24	480	3	033	12	001	24.480.3.033.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.480.3.033.11.001		City and Town Planning	Urban planning including the town planning
				13		24.480.3.033.13.001		Economic planning	Planning for economic and social development
				78		24.480.3.033.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.480.3.033.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.480.3.033.31.001		Public health (immunisation, polio)	—
				52		24.480.3.033.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.480.3.033.41.001		Solid waste management	_
				25		24.480.3.033.25.001		Storm water drains	_
				76		24.480.3.033.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.480.3.033.71.001		Welfare of Women	_
				72		24.480.3.033.72.001		Welfare of Children	_
				73		24.480.3.033.73.001		Welfare of Aged	_
				74		24.480.3.033.74.001		Welfare of Handicapped	_
				75		24.480.3.033.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.480.3.033.64.001		Urban forestry	_
				65		24.480.3.033.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.480.3.033.21.001		Roads & Pavements	_
				22		24.480.3.033.22.001		Bridges & Flyovers	_
				23		24.480.3.033.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.480.3.033.61.001		Parks & Garden	_
				62		24.480.3.033.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.480.3.033.56.001		Amusements	_
				57		24.480.3.033.57.001		Museums	_
				82		24.480.3.033.82.001		Education	_
				52		24.480.3.033.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.480.3.033.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.480.3.033.39.001		Ambulance/hearse services	—
				44		24.480.3.033.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.480.3.033.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.480.3.033.24.001		Street lighting	—
				26		24.480.3.033.26.001		Traffic Signals	—
				42		24.480.3.033.42.001		Public Convenience	—
				83		24.480.3.033.83.001		Transportation	—
				37		24.480.3.033.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.480.3.033.09.001		Census	Marriage Regn
<b>Khambhat (Municipality)</b>									
24	482	3	034	12	001	24.482.3.034.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.482.3.034.11.001		City and Town Planning	Urban planning including the town planning
				13		24.482.3.034.13.001		Economic planning	Planning for economic and social development
				78		24.482.3.034.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.482.3.034.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.482.3.034.31.001		Public health (immunisation, polio)	—
				52		24.482.3.034.52.001		Sewerage	—
				41		24.482.3.034.41.001		Solid waste management	—
				25		24.482.3.034.25.001		Storm water drains	—
				76		24.482.3.034.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.482.3.034.71.001		Welfare of Women	—
				72		24.482.3.034.72.001		Welfare of Children	—
				73		24.482.3.034.73.001		Welfare of Aged	—
				74		24.482.3.034.74.001		Welfare of Handicapped	—
				75		24.482.3.034.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.482.3.034.64.001		Urban forestry	—
				65		24.482.3.034.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.482.3.034.21.001		Roads & Pavements	—
				22		24.482.3.034.22.001		Bridges & Flyovers	—
				23		24.482.3.034.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.482.3.034.61.001		Parks & Garden	—
				62		24.482.3.034.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.482.3.034.56.001		Amusements	—
				57		24.482.3.034.57.001		Museums	—
				82		24.482.3.034.82.001		Education	—
				52		24.482.3.034.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.482.3.034.36.001		Burial & cremations	—
				39		24.482.3.034.39.001		Ambulance/hearse services	—
				44		24.482.3.034.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.482.3.034.45.001		Slaughter house	Regulation of slaughter houses



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.482.3.034.24.001		Street lighting	_
				26		24.482.3.034.26.001		Traffic Signals	_
				42		24.482.3.034.42.001		Public Convenience	_
				83		24.482.3.034.83.001		Transportation	_
				37		24.482.3.034.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.482.3.034.09.001		Census	Marriage Regn
<b>Borsad (Municipality)</b>									
24	482	3	035	12	001	24.482.3.035.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.482.3.035.11.001		City and Town Planning	Urban planning including the town planning
				13		24.482.3.035.13.001		Economic planning	Planning for economic and social development
				78		24.482.3.035.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.482.3.035.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.482.3.035.31.001		Public health (immunisation, polio)	_
				52		24.482.3.035.52.001		Sewerage	_
				41		24.482.3.035.41.001		Solid waste management	_
				25		24.482.3.035.25.001		Storm water drains	_
				76		24.482.3.035.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.482.3.035.71.001		Welfare of Women	_
				72		24.482.3.035.72.001		Welfare of Children	_
				73		24.482.3.035.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment	NMAM	12th Schedule functions
				74		24.482.3.035.74.001	Welfare of Handicapped	—
				75		24.482.3.035.75.001	Welfare of SC/ST/OBC	—
								Urban forestry, protection of environment and promotion of ecological aspects
				64		24.482.3.035.64.001	Urban forestry	—
				65		24.482.3.035.65.001	Environment conservation	—
								Construction of roads and bridges
				21		24.482.3.035.21.001	Roads & Pavements	—
				22		24.482.3.035.22.001	Bridges & Flyovers	—
				23		24.482.3.035.23.001	Subways & causeways	—
								Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.482.3.035.61.001	Parks & Garden	—
				62		24.482.3.035.62.001	Playgrounds	—
								Promotion of cultural, educational and aesthetic aspects
				56		24.482.3.035.56.001	Amusements	—
				57		24.482.3.035.57.001	Museums	—
				82		24.482.3.035.82.001	Education	—
				52		24.482.3.035.52.001	Arts & Culture	—
								Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.482.3.035.36.001	Burial & cremations	—
				39		24.482.3.035.39.001	Ambulance/hearse services	—
				44		24.482.3.035.44.001	Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.482.3.035.45.001	Slaughther house	Regulation of slaughter houses
								Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.482.3.035.24.001	Street lighting	—
				26		24.482.3.035.26.001	Traffic Signals	—
				42		24.482.3.035.42.001	Public Convenience	—
				83		24.482.3.035.83.001	Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.482.3.035.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.482.3.035.09.001		Census	Marriage Regn
<b>Petlad (Municipality)</b>									
24	482	3	036	12	001	24.482.3.036.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.482.3.036.11.001		City and Town Planning	Urban planning including the town planning
				13		24.482.3.036.13.001		Economic planning	Planning for economic and social development
				78		24.482.3.036.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.482.3.036.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.482.3.036.31.001		Public health (immunisation, polio)	—
				52		24.482.3.036.52.001		Sewerage	—
				41		24.482.3.036.41.001		Solid waste management	—
				25		24.482.3.036.25.001		Storm water drains	—
				76		24.482.3.036.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.482.3.036.71.001		Welfare of Women	—
				72		24.482.3.036.72.001		Welfare of Children	—
				73		24.482.3.036.73.001		Welfare of Aged	—
				74		24.482.3.036.74.001		Welfare of Handicapped	—
				75		24.482.3.036.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.482.3.036.64.001		Urban forestry	—
				65		24.482.3.036.65.001		Environment conservation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.482.3.036.21.001		Roads & Pavements	—
				22		24.482.3.036.22.001		Bridges & Flyovers	—
				23		24.482.3.036.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.482.3.036.61.001		Parks & Garden	—
				62		24.482.3.036.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.482.3.036.56.001		Amusements	—
				57		24.482.3.036.57.001		Museums	—
				82		24.482.3.036.82.001		Education	—
				52		24.482.3.036.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.482.3.036.36.001		Burial & cremations	—
				39		24.482.3.036.39.001		Ambulance/hearse services	—
				44		24.482.3.036.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.482.3.036.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.482.3.036.24.001		Street lighting	—
				26		24.482.3.036.26.001		Traffic Signals	—
				42		24.482.3.036.42.001		Public Convenience	—
				83		24.482.3.036.83.001		Transportation	—
				37		24.482.3.036.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.482.3.036.09.001		Census	Marriage Regn
<b>Ankleshwar (Municipality)</b>									
24	488	3	037	12	001	24.488.3.037.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.488.3.037.11.001		City and Town Planning	Urban planning including the town planning
				13		24.488.3.037.13.001		Economic planning	Planning for economic and social development
				78		24.488.3.037.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.488.3.037.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.488.3.037.31.001		Public health (immunisation, polio)	_
				52		24.488.3.037.52.001		Sewerage	_
				41		24.488.3.037.41.001		Solid waste management	_
				25		24.488.3.037.25.001		Storm water drains	_
				76		24.488.3.037.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.488.3.037.71.001		Welfare of Women	_
				72		24.488.3.037.72.001		Welfare of Children	_
				73		24.488.3.037.73.001		Welfare of Aged	_
				74		24.488.3.037.74.001		Welfare of Handicapped	_
				75		24.488.3.037.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.488.3.037.64.001		Urban forestry	_
				65		24.488.3.037.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.488.3.037.21.001		Roads & Pavements	_
				22		24.488.3.037.22.001		Bridges & Flyovers	_
				23		24.488.3.037.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.488.3.037.61.001		Parks & Garden	—
				62		24.488.3.037.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.488.3.037.56.001		Amusements	—
				57		24.488.3.037.57.001		Museums	—
				82		24.488.3.037.82.001		Education	—
				52		24.488.3.037.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.488.3.037.36.001		Burial & cremations	—
				39		24.488.3.037.39.001		Ambulance/hearse services	—
				44		24.488.3.037.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.488.3.037.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.488.3.037.24.001		Street lighting	—
				26		24.488.3.037.26.001		Traffic Signals	—
				42		24.488.3.037.42.001		Public Convenience	—
				83		24.488.3.037.83.001		Transportation	—
				37		24.488.3.037.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.488.3.037.09.001		Census	Marriage Regn
<b>Mahuva (Municipality)</b>									
24	481	3	038	12	001	24.481.3.038.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.481.3.038.11.001		City and Town Planning	Urban planning including the town planning
				13		24.481.3.038.13.001		Economic planning	Planning for economic and social development
				78		24.481.3.038.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.481.3.038.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.481.3.038.31.001		Public health (immunisation, polio)	_
				52		24.481.3.038.52.001		Sewerage	_
				41		24.481.3.038.41.001		Solid waste management	_
				25		24.481.3.038.25.001		Storm water drains	_
				76		24.481.3.038.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.481.3.038.71.001		Welfare of Women	_
				72		24.481.3.038.72.001		Welfare of Children	_
				73		24.481.3.038.73.001		Welfare of Aged	_
				74		24.481.3.038.74.001		Welfare of Handicapped	_
				75		24.481.3.038.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.481.3.038.64.001		Urban forestry	_
				65		24.481.3.038.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.481.3.038.21.001		Roads & Pavements	_
				22		24.481.3.038.22.001		Bridges & Flyovers	_
				23		24.481.3.038.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.481.3.038.61.001		Parks & Garden	_
				62		24.481.3.038.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.481.3.038.56.001		Amusements	—
				57		24.481.3.038.57.001		Museums	—
				82		24.481.3.038.82.001		Education	—
				52		24.481.3.038.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.481.3.038.36.001		Burial & cremations	—
				39		24.481.3.038.39.001		Ambulance/hearse services	—
				44		24.481.3.038.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.481.3.038.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.481.3.038.24.001		Street lighting	—
				26		24.481.3.038.26.001		Traffic Signals	—
				42		24.481.3.038.42.001		Public Convenience	—
				83		24.481.3.038.83.001		Transportation	—
				37		24.481.3.038.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.481.3.038.09.001		Census	Marriage Regn
<b>Palitana (Municipality)</b>									
24	481	3	039	12	001	24.481.3.039.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.481.3.039.11.001		City and Town Planning	Urban planning including the town planning
				13		24.481.3.039.13.001		Economic planning	Planning for economic and social development
				78		24.481.3.039.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.481.3.039.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.481.3.039.31.001		Public health (immunisation, polio)	—
				52		24.481.3.039.52.001		Sewerage	—



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.481.3.039.41.001		Solid waste management	_
				25		24.481.3.039.25.001		Storm water drains	_
				76		24.481.3.039.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.481.3.039.71.001		Welfare of Women	_
				72		24.481.3.039.72.001		Welfare of Children	_
				73		24.481.3.039.73.001		Welfare of Aged	_
				74		24.481.3.039.74.001		Welfare of Handicapped	_
				75		24.481.3.039.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.481.3.039.64.001		Urban forestry	_
				65		24.481.3.039.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.481.3.039.21.001		Roads & Pavements	_
				22		24.481.3.039.22.001		Bridges & Flyovers	_
				23		24.481.3.039.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.481.3.039.61.001		Parks & Garden	_
				62		24.481.3.039.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.481.3.039.56.001		Amusements	_
				57		24.481.3.039.57.001		Museums	_
				82		24.481.3.039.82.001		Education	_
				52		24.481.3.039.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.481.3.039.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.481.3.039.39.001		Ambulance/hearse services	—
				44		24.481.3.039.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.481.3.039.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.481.3.039.24.001		Street lighting	—
				26		24.481.3.039.26.001		Traffic Signals	—
				42		24.481.3.039.42.001		Public Convenience	—
				83		24.481.3.039.83.001		Transportation	—
				37		24.481.3.039.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.481.3.039.09.001		Census	Marriage Regn
<b>Sihor (Municipality)</b>									
24	481	3	040	12	001	24.481.3.040.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.481.3.040.11.001		City and Town Planning	Urban planning including the town planning
				13		24.481.3.040.13.001		Economic planning	Planning for economic and social development
				78		24.481.3.040.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.481.3.040.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.481.3.040.31.001		Public health (immunisation, polio)	—
				52		24.481.3.040.52.001		Sewerage	—
				41		24.481.3.040.41.001		Solid waste management	—
				25		24.481.3.040.25.001		Storm water drains	—
				76		24.481.3.040.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.481.3.040.71.001		Welfare of Women	—
				72		24.481.3.040.72.001		Welfare of Children	—
				73		24.481.3.040.73.001		Welfare of Aged	—
				74		24.481.3.040.74.001		Welfare of Handicapped	—
				75		24.481.3.040.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.481.3.040.64.001		Urban forestry	—
				65		24.481.3.040.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.481.3.040.21.001		Roads & Pavements	—
				22		24.481.3.040.22.001		Bridges & Flyovers	—
				23		24.481.3.040.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.481.3.040.61.001		Parks & Garden	—
				62		24.481.3.040.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.481.3.040.56.001		Amusements	—
				57		24.481.3.040.57.001		Museums	—
				82		24.481.3.040.82.001		Education	—
				52		24.481.3.040.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.481.3.040.36.001		Burial & cremations	—
				39		24.481.3.040.39.001		Ambulance/hearse services	—
				44		24.481.3.040.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.481.3.040.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.481.3.040.24.001		Street lighting	_
				26		24.481.3.040.26.001		Traffic Signals	_
				42		24.481.3.040.42.001		Public Convenience	_
				83		24.481.3.040.83.001		Transportation	_
				37		24.481.3.040.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.481.3.040.09.001		Census	Marriage Regn
<b>Dahod (Municipality)</b>									
24	485	3	041	12	001	24.485.3.041.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.485.3.041.11.001		City and Town Planning	Urban planning including the town planning
				13		24.485.3.041.13.001		Economic planning	Planning for economic and social development
				78		24.485.3.041.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.485.3.041.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.485.3.041.31.001		Public health (immunisation, polio)	_
				52		24.485.3.041.52.001		Sewerage	_
				41		24.485.3.041.41.001		Solid waste management	_
				25		24.485.3.041.25.001		Storm water drains	_
				76		24.485.3.041.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.485.3.041.71.001		Welfare of Women	_
				72		24.485.3.041.72.001		Welfare of Children	_
				73		24.485.3.041.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.485.3.041.74.001		Welfare of Handicapped	—
				75		24.485.3.041.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.485.3.041.64.001		Urban forestry	—
				65		24.485.3.041.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.485.3.041.21.001		Roads & Pavements	—
				22		24.485.3.041.22.001		Bridges & Flyovers	—
				23		24.485.3.041.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.485.3.041.61.001		Parks & Garden	—
				62		24.485.3.041.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.485.3.041.56.001		Amusements	—
				57		24.485.3.041.57.001		Museums	—
				82		24.485.3.041.82.001		Education	—
				52		24.485.3.041.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.485.3.041.36.001		Burial & cremations	—
				39		24.485.3.041.39.001		Ambulance/hearse services	—
				44		24.485.3.041.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.485.3.041.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.485.3.041.24.001		Street lighting	—
				26		24.485.3.041.26.001		Traffic Signals	—
				42		24.485.3.041.42.001		Public Convenience	—
				83		24.485.3.041.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.485.3.041.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.485.3.041.09.001		Census	Marriage Regn
<b>Okha (Municipality)</b>									
24	477	3	042	12	001	24.477.3.042.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.477.3.042.11.001		City and Town Planning	Urban planning including the town planning
				13		24.477.3.042.13.001		Economic planning	Planning for economic and social development
				78		24.477.3.042.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.477.3.042.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.477.3.042.31.001		Public health (immunisation, polio)	_
				52		24.477.3.042.52.001		Sewerage	_
				41		24.477.3.042.41.001		Solid waste management	_
				25		24.477.3.042.25.001		Storm water drains	_
				76		24.477.3.042.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.477.3.042.71.001		Welfare of Women	_
				72		24.477.3.042.72.001		Welfare of Children	_
				73		24.477.3.042.73.001		Welfare of Aged	_
				74		24.477.3.042.74.001		Welfare of Handicapped	_
				75		24.477.3.042.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.477.3.042.64.001		Urban forestry	_
				65		24.477.3.042.65.001		Environment conservation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.477.3.042.21.001		Roads & Pavements	—
				22		24.477.3.042.22.001		Bridges & Flyovers	—
				23		24.477.3.042.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.477.3.042.61.001		Parks & Garden	—
				62		24.477.3.042.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.477.3.042.56.001		Amusements	—
				57		24.477.3.042.57.001		Museums	—
				82		24.477.3.042.82.001		Education	—
				52		24.477.3.042.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.477.3.042.36.001		Burial & cremations	—
				39		24.477.3.042.39.001		Ambulance/hearse services	—
				44		24.477.3.042.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.477.3.042.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.477.3.042.24.001		Street lighting	—
				26		24.477.3.042.26.001		Traffic Signals	—
				42		24.477.3.042.42.001		Public Convenience	—
				83		24.477.3.042.83.001		Transportation	—
				37		24.477.3.042.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.477.3.042.09.001		Census	Marriage Regn
<b>Keshod (Municipality)</b>									
24	479	3	043	12	001	24.479.3.043.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.479.3.043.11.001		City and Town Planning	Urban planning including the town planning
				13		24.479.3.043.13.001		Economic planning	Planning for economic and social development
				78		24.479.3.043.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.479.3.043.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.479.3.043.31.001		Public health (immunisation, polio)	_
				52		24.479.3.043.52.001		Sewerage	_
				41		24.479.3.043.41.001		Solid waste management	_
				25		24.479.3.043.25.001		Storm water drains	_
				76		24.479.3.043.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.479.3.043.71.001		Welfare of Women	_
				72		24.479.3.043.72.001		Welfare of Children	_
				73		24.479.3.043.73.001		Welfare of Aged	_
				74		24.479.3.043.74.001		Welfare of Handicapped	_
				75		24.479.3.043.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.479.3.043.64.001		Urban forestry	_
				65		24.479.3.043.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.479.3.043.21.001		Roads & Pavements	_
				22		24.479.3.043.22.001		Bridges & Flyovers	_
				23		24.479.3.043.23.001		Subways & causeways	_



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.479.3.043.61.001		Parks & Garden	_
				62		24.479.3.043.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.479.3.043.56.001		Amusements	_
				57		24.479.3.043.57.001		Museums	_
				82		24.479.3.043.82.001		Education	_
				52		24.479.3.043.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.479.3.043.36.001		Burial & cremations	_
				39		24.479.3.043.39.001		Ambulance/hearse services	_
				44		24.479.3.043.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.479.3.043.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.479.3.043.24.001		Street lighting	_
				26		24.479.3.043.26.001		Traffic Signals	_
				42		24.479.3.043.42.001		Public Convenience	_
				83		24.479.3.043.83.001		Transportation	_
				37		24.479.3.043.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.479.3.043.09.001		Census	Marriage Regn
<b>Mangrol (Municipality)</b>									
24	479	3	044	12	001	24.479.3.044.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.479.3.044.11.001		City and Town Planning	Urban planning including the town planning
				13		24.479.3.044.13.001		Economic planning	Planning for economic and social development
				78		24.479.3.044.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.479.3.044.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.479.3.044.31.001		Public health (immunisation, polio)	—
				52		24.479.3.044.52.001		Sewerage	—
				41		24.479.3.044.41.001		Solid waste management	—
				25		24.479.3.044.25.001		Storm water drains	—
				76		24.479.3.044.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.479.3.044.71.001		Welfare of Women	—
				72		24.479.3.044.72.001		Welfare of Children	—
				73		24.479.3.044.73.001		Welfare of Aged	—
				74		24.479.3.044.74.001		Welfare of Handicapped	—
				75		24.479.3.044.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.479.3.044.64.001		Urban forestry	—
				65		24.479.3.044.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.479.3.044.21.001		Roads & Pavements	—
				22		24.479.3.044.22.001		Bridges & Flyovers	—
				23		24.479.3.044.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.479.3.044.61.001		Parks & Garden	—
				62		24.479.3.044.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.479.3.044.56.001		Amusements	—
				57		24.479.3.044.57.001		Museums	—
				82		24.479.3.044.82.001		Education	—
				52		24.479.3.044.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.479.3.044.36.001		Burial & cremations	—
				39		24.479.3.044.39.001		Ambulance/hearse services	—
				44		24.479.3.044.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.479.3.044.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.479.3.044.24.001		Street lighting	—
				26		24.479.3.044.26.001		Traffic Signals	—
				42		24.479.3.044.42.001		Public Convenience	—
				83		24.479.3.044.83.001		Transportation	—
				37		24.479.3.044.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.479.3.044.09.001		Census	Marriage Regn
<b>Municipality)</b>									
24	479	3	045	12	001	24.479.3.045.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.479.3.045.11.001		City and Town Planning	Urban planning including the town planning
				13		24.479.3.045.13.001		Economic planning	Planning for economic and social development
				78		24.479.3.045.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.479.3.045.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.479.3.045.31.001		Public health (immunisation, polio)	—
				52		24.479.3.045.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.479.3.045.41.001		Solid waste management	_
				25		24.479.3.045.25.001		Storm water drains	_
				76		24.479.3.045.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.479.3.045.71.001		Welfare of Women	_
				72		24.479.3.045.72.001		Welfare of Children	_
				73		24.479.3.045.73.001		Welfare of Aged	_
				74		24.479.3.045.74.001		Welfare of Handicapped	_
				75		24.479.3.045.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.479.3.045.64.001		Urban forestry	_
				65		24.479.3.045.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.479.3.045.21.001		Roads & Pavements	_
				22		24.479.3.045.22.001		Bridges & Flyovers	_
				23		24.479.3.045.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.479.3.045.61.001		Parks & Garden	_
				62		24.479.3.045.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.479.3.045.56.001		Amusements	_
				57		24.479.3.045.57.001		Museums	_
				82		24.479.3.045.82.001		Education	_
				52		24.479.3.045.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.479.3.045.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.479.3.045.39.001		Ambulance/hearse services	—
				44		24.479.3.045.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.479.3.045.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.479.3.045.24.001		Street lighting	—
				26		24.479.3.045.26.001		Traffic Signals	—
				42		24.479.3.045.42.001		Public Convenience	—
				83		24.479.3.045.83.001		Transportation	—
				37		24.479.3.045.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.479.3.045.09.001		Census	Marriage Regn
<b>Anjar (Municipality)</b>									
24	468	3	046	12	001	24.468.3.046.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.468.3.046.11.001		City and Town Planning	Urban planning including the town planning
				13		24.468.3.046.13.001		Economic planning	Planning for economic and social development
				78		24.468.3.046.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.468.3.046.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.468.3.046.31.001		Public health (immunisation, polio)	—
				52		24.468.3.046.52.001		Sewerage	—
				41		24.468.3.046.41.001		Solid waste management	—
				25		24.468.3.046.25.001		Storm water drains	—
				76		24.468.3.046.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.468.3.046.71.001		Welfare of Women	—
				72		24.468.3.046.72.001		Welfare of Children	—
				73		24.468.3.046.73.001		Welfare of Aged	—
				74		24.468.3.046.74.001		Welfare of Handicapped	—
				75		24.468.3.046.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.468.3.046.64.001		Urban forestry	—
				65		24.468.3.046.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.468.3.046.21.001		Roads & Pavements	—
				22		24.468.3.046.22.001		Bridges & Flyovers	—
				23		24.468.3.046.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.468.3.046.61.001		Parks & Garden	—
				62		24.468.3.046.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.468.3.046.56.001		Amusements	—
				57		24.468.3.046.57.001		Museums	—
				82		24.468.3.046.82.001		Education	—
				52		24.468.3.046.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.468.3.046.36.001		Burial & cremations	—
				39		24.468.3.046.39.001		Ambulance/hearse services	—
				44		24.468.3.046.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.468.3.046.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.468.3.046.24.001		Street lighting	_
				26		24.468.3.046.26.001		Traffic Signals	_
				42		24.468.3.046.42.001		Public Convenience	_
				83		24.468.3.046.83.001		Transportation	_
				37		24.468.3.046.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.468.3.046.09.001		Census	Marriage Regn
<b>Mandavi(K) (Municipality)</b>									
24	468	3	047	12	001	24.468.3.047.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.468.3.047.11.001		City and Town Planning	Urban planning including the town planning
				13		24.468.3.047.13.001		Economic planning	Planning for economic and social development
				78		24.468.3.047.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.468.3.047.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.468.3.047.31.001		Public health (immunisation, polio)	_
				52		24.468.3.047.52.001		Sewerage	_
				41		24.468.3.047.41.001		Solid waste management	_
				25		24.468.3.047.25.001		Storm water drains	_
				76		24.468.3.047.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.468.3.047.71.001		Welfare of Women	_
				72		24.468.3.047.72.001		Welfare of Children	_
				73		24.468.3.047.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.468.3.047.74.001		Welfare of Handicapped	—
				75		24.468.3.047.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.468.3.047.64.001		Urban forestry	—
				65		24.468.3.047.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.468.3.047.21.001		Roads & Pavements	—
				22		24.468.3.047.22.001		Bridges & Flyovers	—
				23		24.468.3.047.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.468.3.047.61.001		Parks & Garden	—
				62		24.468.3.047.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.468.3.047.56.001		Amusements	—
				57		24.468.3.047.57.001		Museums	—
				82		24.468.3.047.82.001		Education	—
				52		24.468.3.047.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.468.3.047.36.001		Burial & cremations	—
				39		24.468.3.047.39.001		Ambulance/hearse services	—
				44		24.468.3.047.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.468.3.047.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.468.3.047.24.001		Street lighting	—
				26		24.468.3.047.26.001		Traffic Signals	—
				42		24.468.3.047.42.001		Public Convenience	—
				83		24.468.3.047.83.001		Transportation	—



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.468.3.047.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.468.3.047.09.001		Census	Marriage Regn
<b>Visnagar (Municipality)</b>									
24	471	3	048	12	001	24.471.3.048.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.471.3.048.11.001		City and Town Planning	Urban planning including the town planning
				13		24.471.3.048.13.001		Economic planning	Planning for economic and social development
				78		24.471.3.048.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.471.3.048.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.471.3.048.31.001		Public health (immunisation, polio)	_
				52		24.471.3.048.52.001		Sewerage	_
				41		24.471.3.048.41.001		Solid waste management	_
				25		24.471.3.048.25.001		Storm water drains	_
				76		24.471.3.048.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.471.3.048.71.001		Welfare of Women	_
				72		24.471.3.048.72.001		Welfare of Children	_
				73		24.471.3.048.73.001		Welfare of Aged	_
				74		24.471.3.048.74.001		Welfare of Handicapped	_
				75		24.471.3.048.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.471.3.048.64.001		Urban forestry	_
				65		24.471.3.048.65.001		Environment conservation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.471.3.048.21.001		Roads & Pavements	—
				22		24.471.3.048.22.001		Bridges & Flyovers	—
				23		24.471.3.048.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.471.3.048.61.001		Parks & Garden	—
				62		24.471.3.048.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.471.3.048.56.001		Amusements	—
				57		24.471.3.048.57.001		Museums	—
				82		24.471.3.048.82.001		Education	—
				52		24.471.3.048.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.471.3.048.36.001		Burial & cremations	—
				39		24.471.3.048.39.001		Ambulance/hearse services	—
				44		24.471.3.048.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.471.3.048.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.471.3.048.24.001		Street lighting	—
				26		24.471.3.048.26.001		Traffic Signals	—
				42		24.471.3.048.42.001		Public Convenience	—
				83		24.471.3.048.83.001		Transportation	—
				37		24.471.3.048.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.471.3.048.09.001		Census	Marriage Regn
<b>Kadi (Municipality)</b>									
24	471	3	049	12	001	24.471.3.049.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.471.3.049.11.001		City and Town Planning	Urban planning including the town planning
				13		24.471.3.049.13.001		Economic planning	Planning for economic and social development
				78		24.471.3.049.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.471.3.049.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.471.3.049.31.001		Public health (immunisation, polio)	_
				52		24.471.3.049.52.001		Sewerage	_
				41		24.471.3.049.41.001		Solid waste management	_
				25		24.471.3.049.25.001		Storm water drains	_
				76		24.471.3.049.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.471.3.049.71.001		Welfare of Women	_
				72		24.471.3.049.72.001		Welfare of Children	_
				73		24.471.3.049.73.001		Welfare of Aged	_
				74		24.471.3.049.74.001		Welfare of Handicapped	_
				75		24.471.3.049.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.471.3.049.64.001		Urban forestry	_
				65		24.471.3.049.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.471.3.049.21.001		Roads & Pavements	_
				22		24.471.3.049.22.001		Bridges & Flyovers	_
				23		24.471.3.049.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.471.3.049.61.001		Parks & Garden	_
				62		24.471.3.049.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.471.3.049.56.001		Amusements	_
				57		24.471.3.049.57.001		Museums	_
				82		24.471.3.049.82.001		Education	_
				52		24.471.3.049.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.471.3.049.36.001		Burial & cremations	_
				39		24.471.3.049.39.001		Ambulance/hearse services	_
				44		24.471.3.049.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.471.3.049.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.471.3.049.24.001		Street lighting	_
				26		24.471.3.049.26.001		Traffic Signals	_
				42		24.471.3.049.42.001		Public Convenience	_
				83		24.471.3.049.83.001		Transportation	_
				37		24.471.3.049.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.471.3.049.09.001		Census	Marriage Regn
<b>Unja (Municipality)</b>									
24	471	3	050	12	001	24.471.3.050.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.471.3.050.11.001		City and Town Planning	Urban planning including the town planning
				13		24.471.3.050.13.001		Economic planning	Planning for economic and social development
				78		24.471.3.050.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.471.3.050.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.471.3.050.31.001		Public health (immunisation, polio)	—
				52		24.471.3.050.52.001		Sewerage	—
				41		24.471.3.050.41.001		Solid waste management	—
				25		24.471.3.050.25.001		Storm water drains	—
				76		24.471.3.050.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.471.3.050.71.001		Welfare of Women	—
				72		24.471.3.050.72.001		Welfare of Children	—
				73		24.471.3.050.73.001		Welfare of Aged	—
				74		24.471.3.050.74.001		Welfare of Handicapped	—
				75		24.471.3.050.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.471.3.050.64.001		Urban forestry	—
				65		24.471.3.050.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.471.3.050.21.001		Roads & Pavements	—
				22		24.471.3.050.22.001		Bridges & Flyovers	—
				23		24.471.3.050.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.471.3.050.61.001		Parks & Garden	—
				62		24.471.3.050.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.471.3.050.56.001		Amusements	—
				57		24.471.3.050.57.001		Museums	—
				82		24.471.3.050.82.001		Education	—
				52		24.471.3.050.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.471.3.050.36.001		Burial & cremations	—
				39		24.471.3.050.39.001		Ambulance/hearse services	—
				44		24.471.3.050.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.471.3.050.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.471.3.050.24.001		Street lighting	—
				26		24.471.3.050.26.001		Traffic Signals	—
				42		24.471.3.050.42.001		Public Convenience	—
				83		24.471.3.050.83.001		Transportation	—
				37		24.471.3.050.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.471.3.050.09.001		Census	Marriage Regn
<b>Bilimora (Municipality)</b>									
24	490	3	051	12	001	24.490.3.051.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.490.3.051.11.001		City and Town Planning	Urban planning including the town planning
				13		24.490.3.051.13.001		Economic planning	Planning for economic and social development
				78		24.490.3.051.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.490.3.051.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.490.3.051.31.001		Public health (immunisation, polio)	—
				52		24.490.3.051.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.490.3.051.41.001		Solid waste management	_
				25		24.490.3.051.25.001		Storm water drains	_
				76		24.490.3.051.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.490.3.051.71.001		Welfare of Women	_
				72		24.490.3.051.72.001		Welfare of Children	_
				73		24.490.3.051.73.001		Welfare of Aged	_
				74		24.490.3.051.74.001		Welfare of Handicapped	_
				75		24.490.3.051.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.490.3.051.64.001		Urban forestry	_
				65		24.490.3.051.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.490.3.051.21.001		Roads & Pavements	_
				22		24.490.3.051.22.001		Bridges & Flyovers	_
				23		24.490.3.051.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.490.3.051.61.001		Parks & Garden	_
				62		24.490.3.051.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.490.3.051.56.001		Amusements	_
				57		24.490.3.051.57.001		Museums	_
				82		24.490.3.051.82.001		Education	_
				52		24.490.3.051.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.490.3.051.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.490.3.051.39.001		Ambulance/hearse services	—
				44		24.490.3.051.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.490.3.051.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.490.3.051.24.001		Street lighting	—
				26		24.490.3.051.26.001		Traffic Signals	—
				42		24.490.3.051.42.001		Public Convenience	—
				83		24.490.3.051.83.001		Transportation	—
				37		24.490.3.051.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.490.3.051.09.001		Census	Marriage Regn
<b>Halol (Municipality)</b>									
24	484	3	052	12	001	24.484.3.052.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.484.3.052.11.001		City and Town Planning	Urban planning including the town planning
				13		24.484.3.052.13.001		Economic planning	Planning for economic and social development
				78		24.484.3.052.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.484.3.052.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.484.3.052.31.001		Public health (immunisation, polio)	—
				52		24.484.3.052.52.001		Sewerage	—
				41		24.484.3.052.41.001		Solid waste management	—
				25		24.484.3.052.25.001		Storm water drains	—
				76		24.484.3.052.76.001		Slum Improvements	Slum improvement and up-gradation



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.484.3.052.71.001		Welfare of Women	—
				72		24.484.3.052.72.001		Welfare of Children	—
				73		24.484.3.052.73.001		Welfare of Aged	—
				74		24.484.3.052.74.001		Welfare of Handicapped	—
				75		24.484.3.052.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.484.3.052.64.001		Urban forestry	—
				65		24.484.3.052.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.484.3.052.21.001		Roads & Pavements	—
				22		24.484.3.052.22.001		Bridges & Flyovers	—
				23		24.484.3.052.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.484.3.052.61.001		Parks & Garden	—
				62		24.484.3.052.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.484.3.052.56.001		Amusements	—
				57		24.484.3.052.57.001		Museums	—
				82		24.484.3.052.82.001		Education	—
				52		24.484.3.052.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.484.3.052.36.001		Burial & cremations	—
				39		24.484.3.052.39.001		Ambulance/hearse services	—
				44		24.484.3.052.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.484.3.052.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.484.3.052.24.001		Street lighting	_
				26		24.484.3.052.26.001		Traffic Signals	_
				42		24.484.3.052.42.001		Public Convenience	_
				83		24.484.3.052.83.001		Transportation	_
				37		24.484.3.052.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.484.3.052.09.001		Census	Marriage Regn
<b>Sidhhpur (Municipality)</b>									
24	470	3	053	12	001	24.470.3.053.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.470.3.053.11.001		City and Town Planning	Urban planning including the town planning
				13		24.470.3.053.13.001		Economic planning	Planning for economic and social development
				78		24.470.3.053.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.470.3.053.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.470.3.053.31.001		Public health (immunisation, polio)	_
				52		24.470.3.053.52.001		Sewerage	_
				41		24.470.3.053.41.001		Solid waste management	_
				25		24.470.3.053.25.001		Storm water drains	_
				76		24.470.3.053.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.470.3.053.71.001		Welfare of Women	_
				72		24.470.3.053.72.001		Welfare of Children	_
				73		24.470.3.053.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.470.3.053.74.001		Welfare of Handicapped	—
				75		24.470.3.053.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.470.3.053.64.001		Urban forestry	—
				65		24.470.3.053.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.470.3.053.21.001		Roads & Pavements	—
				22		24.470.3.053.22.001		Bridges & Flyovers	—
				23		24.470.3.053.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.470.3.053.61.001		Parks & Garden	—
				62		24.470.3.053.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.470.3.053.56.001		Amusements	—
				57		24.470.3.053.57.001		Museums	—
				82		24.470.3.053.82.001		Education	—
				52		24.470.3.053.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.470.3.053.36.001		Burial & cremations	—
				39		24.470.3.053.39.001		Ambulance/hearse services	—
				44		24.470.3.053.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.470.3.053.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.470.3.053.24.001		Street lighting	—
				26		24.470.3.053.26.001		Traffic Signals	—
				42		24.470.3.053.42.001		Public Convenience	—
				83		24.470.3.053.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.470.3.053.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.470.3.053.09.001		Census	Marriage Regn
<b>Dhoraji (Municipality)</b>									
24	476	3	054	12	001	24.476.3.054.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.476.3.054.11.001		City and Town Planning	Urban planning including the town planning
				13		24.476.3.054.13.001		Economic planning	Planning for economic and social development
				78		24.476.3.054.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.476.3.054.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.476.3.054.31.001		Public health (immunisation, polio)	_
				52		24.476.3.054.52.001		Sewerage	_
				41		24.476.3.054.41.001		Solid waste management	_
				25		24.476.3.054.25.001		Storm water drains	_
				76		24.476.3.054.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.476.3.054.71.001		Welfare of Women	_
				72		24.476.3.054.72.001		Welfare of Children	_
				73		24.476.3.054.73.001		Welfare of Aged	_
				74		24.476.3.054.74.001		Welfare of Handicapped	_
				75		24.476.3.054.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.476.3.054.64.001		Urban forestry	_
				65		24.476.3.054.65.001		Environment conservation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.476.3.054.21.001		Roads & Pavements	—
				22		24.476.3.054.22.001		Bridges & Flyovers	—
				23		24.476.3.054.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.476.3.054.61.001		Parks & Garden	—
				62		24.476.3.054.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.476.3.054.56.001		Amusements	—
				57		24.476.3.054.57.001		Museums	—
				82		24.476.3.054.82.001		Education	—
				52		24.476.3.054.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.476.3.054.36.001		Burial & cremations	—
				39		24.476.3.054.39.001		Ambulance/hearse services	—
				44		24.476.3.054.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.476.3.054.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.476.3.054.24.001		Street lighting	—
				26		24.476.3.054.26.001		Traffic Signals	—
				42		24.476.3.054.42.001		Public Convenience	—
				83		24.476.3.054.83.001		Transportation	—
				37		24.476.3.054.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.476.3.054.09.001		Census	Marriage Regn
<b>Upleta (Municipality)</b>									
24	476	3	055	12	001	24.476.3.055.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.476.3.055.11.001		City and Town Planning	Urban planning including the town planning
				13		24.476.3.055.13.001		Economic planning	Planning for economic and social development
				78		24.476.3.055.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.476.3.055.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.476.3.055.31.001		Public health (immunisation, polio)	—
				52		24.476.3.055.52.001		Sewerage	—
				41		24.476.3.055.41.001		Solid waste management	—
				25		24.476.3.055.25.001		Storm water drains	—
				76		24.476.3.055.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.476.3.055.71.001		Welfare of Women	—
				72		24.476.3.055.72.001		Welfare of Children	—
				73		24.476.3.055.73.001		Welfare of Aged	—
				74		24.476.3.055.74.001		Welfare of Handicapped	—
				75		24.476.3.055.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.476.3.055.64.001		Urban forestry	—
				65		24.476.3.055.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.476.3.055.21.001		Roads & Pavements	—
				22		24.476.3.055.22.001		Bridges & Flyovers	—
				23		24.476.3.055.23.001		Subways & causeways	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.476.3.055.61.001		Parks & Garden	_
				62		24.476.3.055.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.476.3.055.56.001		Amusements	_
				57		24.476.3.055.57.001		Museums	_
				82		24.476.3.055.82.001		Education	_
				52		24.476.3.055.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.476.3.055.36.001		Burial & cremations	_
				39		24.476.3.055.39.001		Ambulance/hearse services	_
				44		24.476.3.055.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.476.3.055.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.476.3.055.24.001		Street lighting	_
				26		24.476.3.055.26.001		Traffic Signals	_
				42		24.476.3.055.42.001		Public Convenience	_
				83		24.476.3.055.83.001		Transportation	_
				37		24.476.3.055.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.476.3.055.09.001		Census	Marriage Regn
<b>Himmatnagar (Municipality)</b>									
24	472	3	056	12	001	24.472.3.056.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.472.3.056.11.001		City and Town Planning	Urban planning including the town planning
				13		24.472.3.056.13.001		Economic planning	Planning for economic and social development
				78		24.472.3.056.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.472.3.056.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.472.3.056.31.001		Public health (immunisation, polio)	_
				52		24.472.3.056.52.001		Sewerage	_
				41		24.472.3.056.41.001		Solid waste management	_
				25		24.472.3.056.25.001		Storm water drains	_
				76		24.472.3.056.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.472.3.056.71.001		Welfare of Women	_
				72		24.472.3.056.72.001		Welfare of Children	_
				73		24.472.3.056.73.001		Welfare of Aged	_
				74		24.472.3.056.74.001		Welfare of Handicapped	_
				75		24.472.3.056.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.472.3.056.64.001		Urban forestry	_
				65		24.472.3.056.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.472.3.056.21.001		Roads & Pavements	_
				22		24.472.3.056.22.001		Bridges & Flyovers	_
				23		24.472.3.056.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.472.3.056.61.001		Parks & Garden	_
				62		24.472.3.056.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.472.3.056.56.001		Amusements	—
				57		24.472.3.056.57.001		Museums	—
				82		24.472.3.056.82.001		Education	—
				52		24.472.3.056.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.472.3.056.36.001		Burial & cremations	—
				39		24.472.3.056.39.001		Ambulance/hearse services	—
				44		24.472.3.056.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.472.3.056.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.472.3.056.24.001		Street lighting	—
				26		24.472.3.056.26.001		Traffic Signals	—
				42		24.472.3.056.42.001		Public Convenience	—
				83		24.472.3.056.83.001		Transportation	—
				37		24.472.3.056.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.472.3.056.09.001		Census	Marriage Regn
<b>Modasa (Municipality)</b>									
24	472	3	057	12	001	24.472.3.057.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.472.3.057.11.001		City and Town Planning	Urban planning including the town planning
				13		24.472.3.057.13.001		Economic planning	Planning for economic and social development
				78		24.472.3.057.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.472.3.057.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.472.3.057.31.001		Public health (immunisation, polio)	—
				52		24.472.3.057.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.472.3.057.41.001		Solid waste management	_
				25		24.472.3.057.25.001		Storm water drains	_
				76		24.472.3.057.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.472.3.057.71.001		Welfare of Women	_
				72		24.472.3.057.72.001		Welfare of Children	_
				73		24.472.3.057.73.001		Welfare of Aged	_
				74		24.472.3.057.74.001		Welfare of Handicapped	_
				75		24.472.3.057.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.472.3.057.64.001		Urban forestry	_
				65		24.472.3.057.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.472.3.057.21.001		Roads & Pavements	_
				22		24.472.3.057.22.001		Bridges & Flyovers	_
				23		24.472.3.057.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.472.3.057.61.001		Parks & Garden	_
				62		24.472.3.057.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.472.3.057.56.001		Amusements	_
				57		24.472.3.057.57.001		Museums	_
				82		24.472.3.057.82.001		Education	_
				52		24.472.3.057.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.472.3.057.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.472.3.057.39.001		Ambulance/hearse services	—
				44		24.472.3.057.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.472.3.057.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.472.3.057.24.001		Street lighting	—
				26		24.472.3.057.26.001		Traffic Signals	—
				42		24.472.3.057.42.001		Public Convenience	—
				83		24.472.3.057.83.001		Transportation	—
				37		24.472.3.057.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.472.3.057.09.001		Census	Marriage Regn
<b>Bardoli (Municipality)</b>									
24	492	3	058	12	001	24.492.3.058.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.492.3.058.11.001		City and Town Planning	Urban planning including the town planning
				13		24.492.3.058.13.001		Economic planning	Planning for economic and social development
				78		24.492.3.058.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.492.3.058.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.492.3.058.31.001		Public health (immunisation, polio)	—
				52		24.492.3.058.52.001		Sewerage	—
				41		24.492.3.058.41.001		Solid waste management	—
				25		24.492.3.058.25.001		Storm water drains	—
				76		24.492.3.058.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.492.3.058.71.001		Welfare of Women	—
				72		24.492.3.058.72.001		Welfare of Children	—
				73		24.492.3.058.73.001		Welfare of Aged	—
				74		24.492.3.058.74.001		Welfare of Handicapped	—
				75		24.492.3.058.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.492.3.058.64.001		Urban forestry	—
				65		24.492.3.058.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.492.3.058.21.001		Roads & Pavements	—
				22		24.492.3.058.22.001		Bridges & Flyovers	—
				23		24.492.3.058.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.492.3.058.61.001		Parks & Garden	—
				62		24.492.3.058.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.492.3.058.56.001		Amusements	—
				57		24.492.3.058.57.001		Museums	—
				82		24.492.3.058.82.001		Education	—
				52		24.492.3.058.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.492.3.058.36.001		Burial & cremations	—
				39		24.492.3.058.39.001		Ambulance/hearse services	—
				44		24.492.3.058.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.492.3.058.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.492.3.058.24.001		Street lighting	_
				26		24.492.3.058.26.001		Traffic Signals	_
				42		24.492.3.058.42.001		Public Convenience	_
				83		24.492.3.058.83.001		Transportation	_
				37		24.492.3.058.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.492.3.058.09.001		Census	Marriage Regn
<b>Dhrangadhra (Municipality)</b>									
24	475	3	059	12	001	24.475.3.059.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.475.3.059.11.001		City and Town Planning	Urban planning including the town planning
				13		24.475.3.059.13.001		Economic planning	Planning for economic and social development
				78		24.475.3.059.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.475.3.059.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.475.3.059.31.001		Public health (immunisation, polio)	_
				52		24.475.3.059.52.001		Sewerage	_
				41		24.475.3.059.41.001		Solid waste management	_
				25		24.475.3.059.25.001		Storm water drains	_
				76		24.475.3.059.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.475.3.059.71.001		Welfare of Women	_
				72		24.475.3.059.72.001		Welfare of Children	_
				73		24.475.3.059.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.475.3.059.74.001		Welfare of Handicapped	—
				75		24.475.3.059.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.475.3.059.64.001		Urban forestry	—
				65		24.475.3.059.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.475.3.059.21.001		Roads & Pavements	—
				22		24.475.3.059.22.001		Bridges & Flyovers	—
				23		24.475.3.059.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.475.3.059.61.001		Parks & Garden	—
				62		24.475.3.059.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.475.3.059.56.001		Amusements	—
				57		24.475.3.059.57.001		Museums	—
				82		24.475.3.059.82.001		Education	—
				52		24.475.3.059.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.475.3.059.36.001		Burial & cremations	—
				39		24.475.3.059.39.001		Ambulance/hearse services	—
				44		24.475.3.059.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.475.3.059.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.475.3.059.24.001		Street lighting	—
				26		24.475.3.059.26.001		Traffic Signals	—
				42		24.475.3.059.42.001		Public Convenience	—
				83		24.475.3.059.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.475.3.059.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.475.3.059.09.001		Census	Marriage Regn
<b>Dabhoi (Municipality)</b>									
24	486	3	060	12	001	24.486.3.060.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.486.3.060.11.001		City and Town Planning	Urban planning including the town planning
				13		24.486.3.060.13.001		Economic planning	Planning for economic and social development
				78		24.486.3.060.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.486.3.060.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.486.3.060.31.001		Public health (immunisation, polio)	_
				52		24.486.3.060.52.001		Sewerage	_
				41		24.486.3.060.41.001		Solid waste management	_
				25		24.486.3.060.25.001		Storm water drains	_
				76		24.486.3.060.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.486.3.060.71.001		Welfare of Women	_
				72		24.486.3.060.72.001		Welfare of Children	_
				73		24.486.3.060.73.001		Welfare of Aged	_
				74		24.486.3.060.74.001		Welfare of Handicapped	_
				75		24.486.3.060.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.486.3.060.64.001		Urban forestry	_
				65		24.486.3.060.65.001		Environment conservation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.486.3.060.21.001		Roads & Pavements	—
				22		24.486.3.060.22.001		Bridges & Flyovers	—
				23		24.486.3.060.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.486.3.060.61.001		Parks & Garden	—
				62		24.486.3.060.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.486.3.060.56.001		Amusements	—
				57		24.486.3.060.57.001		Museums	—
				82		24.486.3.060.82.001		Education	—
				52		24.486.3.060.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.486.3.060.36.001		Burial & cremations	—
				39		24.486.3.060.39.001		Ambulance/hearse services	—
				44		24.486.3.060.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.486.3.060.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.486.3.060.24.001		Street lighting	—
				26		24.486.3.060.26.001		Traffic Signals	—
				42		24.486.3.060.42.001		Public Convenience	—
				83		24.486.3.060.83.001		Transportation	—
				37		24.486.3.060.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.486.3.060.09.001		Census	Marriage Regn
<b>Sanand (Municipality)</b>									
24	474	3	061	12	001	24.474.3.061.12.001		Building regulation	Regulation of land use and construction of land buildings



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.474.3.061.11.001		City and Town Planning	Urban planning including the town planning
				13		24.474.3.061.13.001		Economic planning	Planning for economic and social development
				78		24.474.3.061.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.474.3.061.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.474.3.061.31.001		Public health (immunisation, polio)	_
				52		24.474.3.061.52.001		Sewerage	_
				41		24.474.3.061.41.001		Solid waste management	_
				25		24.474.3.061.25.001		Storm water drains	_
				76		24.474.3.061.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.474.3.061.71.001		Welfare of Women	_
				72		24.474.3.061.72.001		Welfare of Children	_
				73		24.474.3.061.73.001		Welfare of Aged	_
				74		24.474.3.061.74.001		Welfare of Handicapped	_
				75		24.474.3.061.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.474.3.061.64.001		Urban forestry	_
				65		24.474.3.061.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.474.3.061.21.001		Roads & Pavements	_
				22		24.474.3.061.22.001		Bridges & Flyovers	_
				23		24.474.3.061.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.474.3.061.61.001		Parks & Garden	—
				62		24.474.3.061.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.474.3.061.56.001		Amusements	—
				57		24.474.3.061.57.001		Museums	—
				82		24.474.3.061.82.001		Education	—
				52		24.474.3.061.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.474.3.061.36.001		Burial & cremations	—
				39		24.474.3.061.39.001		Ambulance/hearse services	—
				44		24.474.3.061.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.474.3.061.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.474.3.061.24.001		Street lighting	—
				26		24.474.3.061.26.001		Traffic Signals	—
				42		24.474.3.061.42.001		Public Convenience	—
				83		24.474.3.061.83.001		Transportation	—
				37		24.474.3.061.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.474.3.061.09.001		Census	Marriage Regn
<b>Bavla (Municipality)</b>									
24	474	3	062	12	001	24.474.3.062.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.474.3.062.11.001		City and Town Planning	Urban planning including the town planning
				13		24.474.3.062.13.001		Economic planning	Planning for economic and social development
				78		24.474.3.062.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.474.3.062.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.474.3.062.31.001		Public health (immunisation, polio)	_
				52		24.474.3.062.52.001		Sewerage	_
				41		24.474.3.062.41.001		Solid waste management	_
				25		24.474.3.062.25.001		Storm water drains	_
				76		24.474.3.062.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.474.3.062.71.001		Welfare of Women	_
				72		24.474.3.062.72.001		Welfare of Children	_
				73		24.474.3.062.73.001		Welfare of Aged	_
				74		24.474.3.062.74.001		Welfare of Handicapped	_
				75		24.474.3.062.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.474.3.062.64.001		Urban forestry	_
				65		24.474.3.062.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.474.3.062.21.001		Roads & Pavements	_
				22		24.474.3.062.22.001		Bridges & Flyovers	_
				23		24.474.3.062.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.474.3.062.61.001		Parks & Garden	_
				62		24.474.3.062.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.474.3.062.56.001		Amusements	—
				57		24.474.3.062.57.001		Museums	—
				82		24.474.3.062.82.001		Education	—
				52		24.474.3.062.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.474.3.062.36.001		Burial & cremations	—
				39		24.474.3.062.39.001		Ambulance/hearse services	—
				44		24.474.3.062.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.474.3.062.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.474.3.062.24.001		Street lighting	—
				26		24.474.3.062.26.001		Traffic Signals	—
				42		24.474.3.062.42.001		Public Convenience	—
				83		24.474.3.062.83.001		Transportation	—
				37		24.474.3.062.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.474.3.062.09.001		Census	Marriage Regn
<b>Dhandhuka (Municipality)</b>									
24	474	3	063	12	001	24.474.3.063.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.474.3.063.11.001		City and Town Planning	Urban planning including the town planning
				13		24.474.3.063.13.001		Economic planning	Planning for economic and social development
				78		24.474.3.063.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.474.3.063.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.474.3.063.31.001		Public health (immunisation, polio)	—
				52		24.474.3.063.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.474.3.063.41.001		Solid waste management	_
				25		24.474.3.063.25.001		Storm water drains	_
				76		24.474.3.063.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.474.3.063.71.001		Welfare of Women	_
				72		24.474.3.063.72.001		Welfare of Children	_
				73		24.474.3.063.73.001		Welfare of Aged	_
				74		24.474.3.063.74.001		Welfare of Handicapped	_
				75		24.474.3.063.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.474.3.063.64.001		Urban forestry	_
				65		24.474.3.063.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.474.3.063.21.001		Roads & Pavements	_
				22		24.474.3.063.22.001		Bridges & Flyovers	_
				23		24.474.3.063.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.474.3.063.61.001		Parks & Garden	_
				62		24.474.3.063.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.474.3.063.56.001		Amusements	_
				57		24.474.3.063.57.001		Museums	_
				82		24.474.3.063.82.001		Education	_
				52		24.474.3.063.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.474.3.063.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.474.3.063.39.001		Ambulance/hearse services	—
				44		24.474.3.063.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.474.3.063.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.474.3.063.24.001		Street lighting	—
				26		24.474.3.063.26.001		Traffic Signals	—
				42		24.474.3.063.42.001		Public Convenience	—
				83		24.474.3.063.83.001		Transportation	—
				37		24.474.3.063.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.474.3.063.09.001		Census	Marriage Regn
<b>Rajula (Municipality)</b>									
24	480	3	064	12	001	24.480.3.064.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.480.3.064.11.001		City and Town Planning	Urban planning including the town planning
				13		24.480.3.064.13.001		Economic planning	Planning for economic and social development
				78		24.480.3.064.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.480.3.064.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.480.3.064.31.001		Public health (immunisation, polio)	—
				52		24.480.3.064.52.001		Sewerage	—
				41		24.480.3.064.41.001		Solid waste management	—
				25		24.480.3.064.25.001		Storm water drains	—
				76		24.480.3.064.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.480.3.064.71.001		Welfare of Women	—
				72		24.480.3.064.72.001		Welfare of Children	—
				73		24.480.3.064.73.001		Welfare of Aged	—
				74		24.480.3.064.74.001		Welfare of Handicapped	—
				75		24.480.3.064.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.480.3.064.64.001		Urban forestry	—
				65		24.480.3.064.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.480.3.064.21.001		Roads & Pavements	—
				22		24.480.3.064.22.001		Bridges & Flyovers	—
				23		24.480.3.064.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.480.3.064.61.001		Parks & Garden	—
				62		24.480.3.064.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.480.3.064.56.001		Amusements	—
				57		24.480.3.064.57.001		Museums	—
				82		24.480.3.064.82.001		Education	—
				52		24.480.3.064.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.480.3.064.36.001		Burial & cremations	—
				39		24.480.3.064.39.001		Ambulance/hearse services	—
				44		24.480.3.064.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.480.3.064.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.480.3.064.24.001		Street lighting	_
				26		24.480.3.064.26.001		Traffic Signals	_
				42		24.480.3.064.42.001		Public Convenience	_
				83		24.480.3.064.83.001		Transportation	_
				37		24.480.3.064.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.480.3.064.09.001		Census	Marriage Regn
<b>Bagsara (Municipality)</b>									
24	480	3	065	12	001	24.480.3.065.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.480.3.065.11.001		City and Town Planning	Urban planning including the town planning
				13		24.480.3.065.13.001		Economic planning	Planning for economic and social development
				78		24.480.3.065.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.480.3.065.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.480.3.065.31.001		Public health (immunisation, polio)	_
				52		24.480.3.065.52.001		Sewerage	_
				41		24.480.3.065.41.001		Solid waste management	_
				25		24.480.3.065.25.001		Storm water drains	_
				76		24.480.3.065.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.480.3.065.71.001		Welfare of Women	_
				72		24.480.3.065.72.001		Welfare of Children	_
				73		24.480.3.065.73.001		Welfare of Aged	_



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.480.3.065.74.001		Welfare of Handicapped	—
				75		24.480.3.065.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.480.3.065.64.001		Urban forestry	—
				65		24.480.3.065.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.480.3.065.21.001		Roads & Pavements	—
				22		24.480.3.065.22.001		Bridges & Flyovers	—
				23		24.480.3.065.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.480.3.065.61.001		Parks & Garden	—
				62		24.480.3.065.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.480.3.065.56.001		Amusements	—
				57		24.480.3.065.57.001		Museums	—
				82		24.480.3.065.82.001		Education	—
				52		24.480.3.065.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.480.3.065.36.001		Burial & cremations	—
				39		24.480.3.065.39.001		Ambulance/hearse services	—
				44		24.480.3.065.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.480.3.065.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.480.3.065.24.001		Street lighting	—
				26		24.480.3.065.26.001		Traffic Signals	—
				42		24.480.3.065.42.001		Public Convenience	—
				83		24.480.3.065.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.480.3.065.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.480.3.065.09.001		Census	Marriage Regn
<b>Jafarabad (Municipality)</b>									
24	480	3	066	12	001	24.480.3.066.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.480.3.066.11.001		City and Town Planning	Urban planning including the town planning
				13		24.480.3.066.13.001		Economic planning	Planning for economic and social development
				78		24.480.3.066.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.480.3.066.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.480.3.066.31.001		Public health (immunisation, polio)	_
				52		24.480.3.066.52.001		Sewerage	_
				41		24.480.3.066.41.001		Solid waste management	_
				25		24.480.3.066.25.001		Storm water drains	_
				76		24.480.3.066.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.480.3.066.71.001		Welfare of Women	_
				72		24.480.3.066.72.001		Welfare of Children	_
				73		24.480.3.066.73.001		Welfare of Aged	_
				74		24.480.3.066.74.001		Welfare of Handicapped	_
				75		24.480.3.066.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.480.3.066.64.001		Urban forestry	_
				65		24.480.3.066.65.001		Environment conservation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.480.3.066.21.001		Roads & Pavements	—
				22		24.480.3.066.22.001		Bridges & Flyovers	—
				23		24.480.3.066.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.480.3.066.61.001		Parks & Garden	—
				62		24.480.3.066.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.480.3.066.56.001		Amusements	—
				57		24.480.3.066.57.001		Museums	—
				82		24.480.3.066.82.001		Education	—
				52		24.480.3.066.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.480.3.066.36.001		Burial & cremations	—
				39		24.480.3.066.39.001		Ambulance/hearse services	—
				44		24.480.3.066.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.480.3.066.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.480.3.066.24.001		Street lighting	—
				26		24.480.3.066.26.001		Traffic Signals	—
				42		24.480.3.066.42.001		Public Convenience	—
				83		24.480.3.066.83.001		Transportation	—
				37		24.480.3.066.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.480.3.066.09.001		Census	Marriage Regn
<b>Babara (Municipality)</b>									
24	480	3	067	12	001	24.480.3.067.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.480.3.067.11.001		City and Town Planning	Urban planning including the town planning
				13		24.480.3.067.13.001		Economic planning	Planning for economic and social development
				78		24.480.3.067.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.480.3.067.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.480.3.067.31.001		Public health (immunisation, polio)	_
				52		24.480.3.067.52.001		Sewerage	_
				41		24.480.3.067.41.001		Solid waste management	_
				25		24.480.3.067.25.001		Storm water drains	_
				76		24.480.3.067.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.480.3.067.71.001		Welfare of Women	_
				72		24.480.3.067.72.001		Welfare of Children	_
				73		24.480.3.067.73.001		Welfare of Aged	_
				74		24.480.3.067.74.001		Welfare of Handicapped	_
				75		24.480.3.067.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.480.3.067.64.001		Urban forestry	_
				65		24.480.3.067.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.480.3.067.21.001		Roads & Pavements	_
				22		24.480.3.067.22.001		Bridges & Flyovers	_
				23		24.480.3.067.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.480.3.067.61.001		Parks & Garden	_
				62		24.480.3.067.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.480.3.067.56.001		Amusements	_
				57		24.480.3.067.57.001		Museums	_
				82		24.480.3.067.82.001		Education	_
				52		24.480.3.067.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.480.3.067.36.001		Burial & cremations	_
				39		24.480.3.067.39.001		Ambulance/hearse services	_
				44		24.480.3.067.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.480.3.067.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.480.3.067.24.001		Street lighting	_
				26		24.480.3.067.26.001		Traffic Signals	_
				42		24.480.3.067.42.001		Public Convenience	_
				83		24.480.3.067.83.001		Transportation	_
				37		24.480.3.067.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.480.3.067.09.001		Census	Marriage Regn
<b>Umreth (Municipality)</b>									
24	482	3	068	12	001	24.482.3.068.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.482.3.068.11.001		City and Town Planning	Urban planning including the town planning
				13		24.482.3.068.13.001		Economic planning	Planning for economic and social development
				78		24.482.3.068.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.482.3.068.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.482.3.068.31.001		Public health (immunisation, polio)	—
				52		24.482.3.068.52.001		Sewerage	—
				41		24.482.3.068.41.001		Solid waste management	—
				25		24.482.3.068.25.001		Storm water drains	—
				76		24.482.3.068.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.482.3.068.71.001		Welfare of Women	—
				72		24.482.3.068.72.001		Welfare of Children	—
				73		24.482.3.068.73.001		Welfare of Aged	—
				74		24.482.3.068.74.001		Welfare of Handicapped	—
				75		24.482.3.068.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.482.3.068.64.001		Urban forestry	—
				65		24.482.3.068.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.482.3.068.21.001		Roads & Pavements	—
				22		24.482.3.068.22.001		Bridges & Flyovers	—
				23		24.482.3.068.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.482.3.068.61.001		Parks & Garden	—
				62		24.482.3.068.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.482.3.068.56.001		Amusements	—
				57		24.482.3.068.57.001		Museums	—
				82		24.482.3.068.82.001		Education	—
				52		24.482.3.068.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.482.3.068.36.001		Burial & cremations	—
				39		24.482.3.068.39.001		Ambulance/hearse services	—
				44		24.482.3.068.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.482.3.068.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.482.3.068.24.001		Street lighting	—
				26		24.482.3.068.26.001		Traffic Signals	—
				42		24.482.3.068.42.001		Public Convenience	—
				83		24.482.3.068.83.001		Transportation	—
				37		24.482.3.068.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.482.3.068.09.001		Census	Marriage Regn
<b>Karamsad (Municipality)</b>									
24	482	3	069	12	001	24.482.3.069.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.482.3.069.11.001		City and Town Planning	Urban planning including the town planning
				13		24.482.3.069.13.001		Economic planning	Planning for economic and social development
				78		24.482.3.069.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.482.3.069.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.482.3.069.31.001		Public health (immunisation, polio)	—
				52		24.482.3.069.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.482.3.069.41.001		Solid waste management	_
				25		24.482.3.069.25.001		Storm water drains	_
				76		24.482.3.069.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.482.3.069.71.001		Welfare of Women	_
				72		24.482.3.069.72.001		Welfare of Children	_
				73		24.482.3.069.73.001		Welfare of Aged	_
				74		24.482.3.069.74.001		Welfare of Handicapped	_
				75		24.482.3.069.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.482.3.069.64.001		Urban forestry	_
				65		24.482.3.069.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.482.3.069.21.001		Roads & Pavements	_
				22		24.482.3.069.22.001		Bridges & Flyovers	_
				23		24.482.3.069.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.482.3.069.61.001		Parks & Garden	_
				62		24.482.3.069.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.482.3.069.56.001		Amusements	_
				57		24.482.3.069.57.001		Museums	_
				82		24.482.3.069.82.001		Education	_
				52		24.482.3.069.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.482.3.069.36.001		Burial & cremations	_



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.482.3.069.39.001		Ambulance/hearse services	—
				44		24.482.3.069.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.482.3.069.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.482.3.069.24.001		Street lighting	—
				26		24.482.3.069.26.001		Traffic Signals	—
				42		24.482.3.069.42.001		Public Convenience	—
				83		24.482.3.069.83.001		Transportation	—
				37		24.482.3.069.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.482.3.069.09.001		Census	Marriage Regn
<b>Tharad (Municipality)</b>									
24	469	3	070	12	001	24.469.3.070.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.469.3.070.11.001		City and Town Planning	Urban planning including the town planning
				13		24.469.3.070.13.001		Economic planning	Planning for economic and social development
				78		24.469.3.070.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.469.3.070.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.469.3.070.31.001		Public health (immunisation, polio)	—
				52		24.469.3.070.52.001		Sewerage	—
				41		24.469.3.070.41.001		Solid waste management	—
				25		24.469.3.070.25.001		Storm water drains	—
				76		24.469.3.070.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.469.3.070.71.001		Welfare of Women	—
				72		24.469.3.070.72.001		Welfare of Children	—
				73		24.469.3.070.73.001		Welfare of Aged	—
				74		24.469.3.070.74.001		Welfare of Handicapped	—
				75		24.469.3.070.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.469.3.070.64.001		Urban forestry	—
				65		24.469.3.070.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.469.3.070.21.001		Roads & Pavements	—
				22		24.469.3.070.22.001		Bridges & Flyovers	—
				23		24.469.3.070.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.469.3.070.61.001		Parks & Garden	—
				62		24.469.3.070.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.469.3.070.56.001		Amusements	—
				57		24.469.3.070.57.001		Museums	—
				82		24.469.3.070.82.001		Education	—
				52		24.469.3.070.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.469.3.070.36.001		Burial & cremations	—
				39		24.469.3.070.39.001		Ambulance/hearse services	—
				44		24.469.3.070.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.469.3.070.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.469.3.070.24.001		Street lighting	_
				26		24.469.3.070.26.001		Traffic Signals	_
				42		24.469.3.070.42.001		Public Convenience	_
				83		24.469.3.070.83.001		Transportation	_
				37		24.469.3.070.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.469.3.070.09.001		Census	Marriage Regn
<b>Dhanera (Municipality)</b>									
24	469	3	071	12	001	24.469.3.071.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.469.3.071.11.001		City and Town Planning	Urban planning including the town planning
				13		24.469.3.071.13.001		Economic planning	Planning for economic and social development
				78		24.469.3.071.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.469.3.071.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.469.3.071.31.001		Public health (immunisation, polio)	_
				52		24.469.3.071.52.001		Sewerage	_
				41		24.469.3.071.41.001		Solid waste management	_
				25		24.469.3.071.25.001		Storm water drains	_
				76		24.469.3.071.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.469.3.071.71.001		Welfare of Women	_
				72		24.469.3.071.72.001		Welfare of Children	_
				73		24.469.3.071.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.469.3.071.74.001		Welfare of Handicapped	—
				75		24.469.3.071.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.469.3.071.64.001		Urban forestry	—
				65		24.469.3.071.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.469.3.071.21.001		Roads & Pavements	—
				22		24.469.3.071.22.001		Bridges & Flyovers	—
				23		24.469.3.071.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.469.3.071.61.001		Parks & Garden	—
				62		24.469.3.071.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.469.3.071.56.001		Amusements	—
				57		24.469.3.071.57.001		Museums	—
				82		24.469.3.071.82.001		Education	—
				52		24.469.3.071.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.469.3.071.36.001		Burial & cremations	—
				39		24.469.3.071.39.001		Ambulance/hearse services	—
				44		24.469.3.071.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.469.3.071.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.469.3.071.24.001		Street lighting	—
				26		24.469.3.071.26.001		Traffic Signals	—
				42		24.469.3.071.42.001		Public Convenience	—
				83		24.469.3.071.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.469.3.071.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.469.3.071.09.001		Census	Marriage Regn
<b>Jambusar (Municipality)</b>									
24	488	3	072	12	001	24.488.3.072.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.488.3.072.11.001		City and Town Planning	Urban planning including the town planning
				13		24.488.3.072.13.001		Economic planning	Planning for economic and social development
				78		24.488.3.072.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.488.3.072.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.488.3.072.31.001		Public health (immunisation, polio)	_
				52		24.488.3.072.52.001		Sewerage	_
				41		24.488.3.072.41.001		Solid waste management	_
				25		24.488.3.072.25.001		Storm water drains	_
				76		24.488.3.072.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.488.3.072.71.001		Welfare of Women	_
				72		24.488.3.072.72.001		Welfare of Children	_
				73		24.488.3.072.73.001		Welfare of Aged	_
				74		24.488.3.072.74.001		Welfare of Handicapped	_
				75		24.488.3.072.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.488.3.072.64.001		Urban forestry	_
				65		24.488.3.072.65.001		Environment conservation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.488.3.072.21.001		Roads & Pavements	—
				22		24.488.3.072.22.001		Bridges & Flyovers	—
				23		24.488.3.072.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.488.3.072.61.001		Parks & Garden	—
				62		24.488.3.072.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.488.3.072.56.001		Amusements	—
				57		24.488.3.072.57.001		Museums	—
				82		24.488.3.072.82.001		Education	—
				52		24.488.3.072.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.488.3.072.36.001		Burial & cremations	—
				39		24.488.3.072.39.001		Ambulance/hearse services	—
				44		24.488.3.072.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.488.3.072.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.488.3.072.24.001		Street lighting	—
				26		24.488.3.072.26.001		Traffic Signals	—
				42		24.488.3.072.42.001		Public Convenience	—
				83		24.488.3.072.83.001		Transportation	—
				37		24.488.3.072.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.488.3.072.09.001		Census	Marriage Regn
<b>Gariyadhar (Municipality)</b>									
24	481	3	073	12	001	24.481.3.073.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.481.3.073.11.001		City and Town Planning	Urban planning including the town planning
				13		24.481.3.073.13.001		Economic planning	Planning for economic and social development
				78		24.481.3.073.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.481.3.073.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.481.3.073.31.001		Public health (immunisation, polio)	—
				52		24.481.3.073.52.001		Sewerage	—
				41		24.481.3.073.41.001		Solid waste management	—
				25		24.481.3.073.25.001		Storm water drains	—
				76		24.481.3.073.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.481.3.073.71.001		Welfare of Women	—
				72		24.481.3.073.72.001		Welfare of Children	—
				73		24.481.3.073.73.001		Welfare of Aged	—
				74		24.481.3.073.74.001		Welfare of Handicapped	—
				75		24.481.3.073.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.481.3.073.64.001		Urban forestry	—
				65		24.481.3.073.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.481.3.073.21.001		Roads & Pavements	—
				22		24.481.3.073.22.001		Bridges & Flyovers	—
				23		24.481.3.073.23.001		Subways & causeways	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.481.3.073.61.001		Parks & Garden	_
				62		24.481.3.073.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.481.3.073.56.001		Amusements	_
				57		24.481.3.073.57.001		Museums	_
				82		24.481.3.073.82.001		Education	_
				52		24.481.3.073.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.481.3.073.36.001		Burial & cremations	_
				39		24.481.3.073.39.001		Ambulance/hearse services	_
				44		24.481.3.073.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.481.3.073.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.481.3.073.24.001		Street lighting	_
				26		24.481.3.073.26.001		Traffic Signals	_
				42		24.481.3.073.42.001		Public Convenience	_
				83		24.481.3.073.83.001		Transportation	_
				37		24.481.3.073.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.481.3.073.09.001		Census	Marriage Regn
<b>Gadhada (Municipality)</b>									
24	481	3	074	12	001	24.481.3.074.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.481.3.074.11.001		City and Town Planning	Urban planning including the town planning
				13		24.481.3.074.13.001		Economic planning	Planning for economic and social development
				78		24.481.3.074.78.001		Urban Poverty Alleviation	Urban poverty alleviation



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.481.3.074.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.481.3.074.31.001		Public health (immunisation, polio)	_
				52		24.481.3.074.52.001		Sewerage	_
				41		24.481.3.074.41.001		Solid waste management	_
				25		24.481.3.074.25.001		Storm water drains	_
				76		24.481.3.074.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.481.3.074.71.001		Welfare of Women	_
				72		24.481.3.074.72.001		Welfare of Children	_
				73		24.481.3.074.73.001		Welfare of Aged	_
				74		24.481.3.074.74.001		Welfare of Handicapped	_
				75		24.481.3.074.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.481.3.074.64.001		Urban forestry	_
				65		24.481.3.074.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.481.3.074.21.001		Roads & Pavements	_
				22		24.481.3.074.22.001		Bridges & Flyovers	_
				23		24.481.3.074.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.481.3.074.61.001		Parks & Garden	_
				62		24.481.3.074.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.481.3.074.56.001		Amusements	—
				57		24.481.3.074.57.001		Museums	—
				82		24.481.3.074.82.001		Education	—
				52		24.481.3.074.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.481.3.074.36.001		Burial & cremations	—
				39		24.481.3.074.39.001		Ambulance/hearse services	—
				44		24.481.3.074.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.481.3.074.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.481.3.074.24.001		Street lighting	—
				26		24.481.3.074.26.001		Traffic Signals	—
				42		24.481.3.074.42.001		Public Convenience	—
				83		24.481.3.074.83.001		Transportation	—
				37		24.481.3.074.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.481.3.074.09.001		Census	Marriage Regn
<b>Talaja (Municipality)</b>									
24	481	3	075	12	001	24.481.3.075.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.481.3.075.11.001		City and Town Planning	Urban planning including the town planning
				13		24.481.3.075.13.001		Economic planning	Planning for economic and social development
				78		24.481.3.075.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.481.3.075.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.481.3.075.31.001		Public health (immunisation, polio)	—
				52		24.481.3.075.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.481.3.075.41.001		Solid waste management	_
				25		24.481.3.075.25.001		Storm water drains	_
				76		24.481.3.075.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.481.3.075.71.001		Welfare of Women	_
				72		24.481.3.075.72.001		Welfare of Children	_
				73		24.481.3.075.73.001		Welfare of Aged	_
				74		24.481.3.075.74.001		Welfare of Handicapped	_
				75		24.481.3.075.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.481.3.075.64.001		Urban forestry	_
				65		24.481.3.075.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.481.3.075.21.001		Roads & Pavements	_
				22		24.481.3.075.22.001		Bridges & Flyovers	_
				23		24.481.3.075.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.481.3.075.61.001		Parks & Garden	_
				62		24.481.3.075.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.481.3.075.56.001		Amusements	_
				57		24.481.3.075.57.001		Museums	_
				82		24.481.3.075.82.001		Education	_
				52		24.481.3.075.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.481.3.075.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.481.3.075.39.001		Ambulance/hearse services	—
				44		24.481.3.075.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.481.3.075.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.481.3.075.24.001		Street lighting	—
				26		24.481.3.075.26.001		Traffic Signals	—
				42		24.481.3.075.42.001		Public Convenience	—
				83		24.481.3.075.83.001		Transportation	—
				37		24.481.3.075.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.481.3.075.09.001		Census	Marriage Regn
<b>Zalod (Municipality)</b>									
24	485	3	076	12	001	24.485.3.076.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.485.3.076.11.001		City and Town Planning	Urban planning including the town planning
				13		24.485.3.076.13.001		Economic planning	Planning for economic and social development
				78		24.485.3.076.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.485.3.076.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.485.3.076.31.001		Public health (immunisation, polio)	—
				52		24.485.3.076.52.001		Sewerage	—
				41		24.485.3.076.41.001		Solid waste management	—
				25		24.485.3.076.25.001		Storm water drains	—
				76		24.485.3.076.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.485.3.076.71.001		Welfare of Women	—
				72		24.485.3.076.72.001		Welfare of Children	—
				73		24.485.3.076.73.001		Welfare of Aged	—
				74		24.485.3.076.74.001		Welfare of Handicapped	—
				75		24.485.3.076.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.485.3.076.64.001		Urban forestry	—
				65		24.485.3.076.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.485.3.076.21.001		Roads & Pavements	—
				22		24.485.3.076.22.001		Bridges & Flyovers	—
				23		24.485.3.076.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.485.3.076.61.001		Parks & Garden	—
				62		24.485.3.076.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.485.3.076.56.001		Amusements	—
				57		24.485.3.076.57.001		Museums	—
				82		24.485.3.076.82.001		Education	—
				52		24.485.3.076.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.485.3.076.36.001		Burial & cremations	—
				39		24.485.3.076.39.001		Ambulance/hearse services	—
				44		24.485.3.076.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.485.3.076.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.485.3.076.24.001		Street lighting	_
				26		24.485.3.076.26.001		Traffic Signals	_
				42		24.485.3.076.42.001		Public Convenience	_
				83		24.485.3.076.83.001		Transportation	_
				37		24.485.3.076.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.485.3.076.09.001		Census	Marriage Regn
<b>Dahegam (Municipality)</b>									
24	473	3	077	12	001	24.473.3.077.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.473.3.077.11.001		City and Town Planning	Urban planning including the town planning
				13		24.473.3.077.13.001		Economic planning	Planning for economic and social development
				78		24.473.3.077.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.473.3.077.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.473.3.077.31.001		Public health (immunisation, polio)	_
				52		24.473.3.077.52.001		Sewerage	_
				41		24.473.3.077.41.001		Solid waste management	_
				25		24.473.3.077.25.001		Storm water drains	_
				76		24.473.3.077.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.473.3.077.71.001		Welfare of Women	_
				72		24.473.3.077.72.001		Welfare of Children	_
				73		24.473.3.077.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.473.3.077.74.001		Welfare of Handicapped	—
				75		24.473.3.077.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.473.3.077.64.001		Urban forestry	—
				65		24.473.3.077.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.473.3.077.21.001		Roads & Pavements	—
				22		24.473.3.077.22.001		Bridges & Flyovers	—
				23		24.473.3.077.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.473.3.077.61.001		Parks & Garden	—
				62		24.473.3.077.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.473.3.077.56.001		Amusements	—
				57		24.473.3.077.57.001		Museums	—
				82		24.473.3.077.82.001		Education	—
				52		24.473.3.077.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.473.3.077.36.001		Burial & cremations	—
				39		24.473.3.077.39.001		Ambulance/hearse services	—
				44		24.473.3.077.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.473.3.077.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.473.3.077.24.001		Street lighting	—
				26		24.473.3.077.26.001		Traffic Signals	—
				42		24.473.3.077.42.001		Public Convenience	—
				83		24.473.3.077.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.473.3.077.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.473.3.077.09.001		Census	Marriage Regn
<b>Manasa (Municipality)</b>									
24	473	3	078	12	001	24.473.3.078.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.473.3.078.11.001		City and Town Planning	Urban planning including the town planning
				13		24.473.3.078.13.001		Economic planning	Planning for economic and social development
				78		24.473.3.078.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.473.3.078.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.473.3.078.31.001		Public health (immunisation, polio)	_
				52		24.473.3.078.52.001		Sewerage	_
				41		24.473.3.078.41.001		Solid waste management	_
				25		24.473.3.078.25.001		Storm water drains	_
				76		24.473.3.078.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.473.3.078.71.001		Welfare of Women	_
				72		24.473.3.078.72.001		Welfare of Children	_
				73		24.473.3.078.73.001		Welfare of Aged	_
				74		24.473.3.078.74.001		Welfare of Handicapped	_
				75		24.473.3.078.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.473.3.078.64.001		Urban forestry	_
				65		24.473.3.078.65.001		Environment conservation	_



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.473.3.078.21.001		Roads & Pavements	—
				22		24.473.3.078.22.001		Bridges & Flyovers	—
				23		24.473.3.078.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.473.3.078.61.001		Parks & Garden	—
				62		24.473.3.078.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.473.3.078.56.001		Amusements	—
				57		24.473.3.078.57.001		Museums	—
				82		24.473.3.078.82.001		Education	—
				52		24.473.3.078.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.473.3.078.36.001		Burial & cremations	—
				39		24.473.3.078.39.001		Ambulance/hearse services	—
				44		24.473.3.078.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.473.3.078.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.473.3.078.24.001		Street lighting	—
				26		24.473.3.078.26.001		Traffic Signals	—
				42		24.473.3.078.42.001		Public Convenience	—
				83		24.473.3.078.83.001		Transportation	—
				37		24.473.3.078.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.473.3.078.09.001		Census	Marriage Regn
<b>Khambhaliya (Municipality)</b>									
24	477	3	079	12	001	24.477.3.079.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.477.3.079.11.001		City and Town Planning	Urban planning including the town planning
				13		24.477.3.079.13.001		Economic planning	Planning for economic and social development
				78		24.477.3.079.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.477.3.079.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.477.3.079.31.001		Public health (immunisation, polio)	_
				52		24.477.3.079.52.001		Sewerage	_
				41		24.477.3.079.41.001		Solid waste management	_
				25		24.477.3.079.25.001		Storm water drains	_
				76		24.477.3.079.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.477.3.079.71.001		Welfare of Women	_
				72		24.477.3.079.72.001		Welfare of Children	_
				73		24.477.3.079.73.001		Welfare of Aged	_
				74		24.477.3.079.74.001		Welfare of Handicapped	_
				75		24.477.3.079.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.477.3.079.64.001		Urban forestry	_
				65		24.477.3.079.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.477.3.079.21.001		Roads & Pavements	_
				22		24.477.3.079.22.001		Bridges & Flyovers	_
				23		24.477.3.079.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.477.3.079.61.001		Parks & Garden	_
				62		24.477.3.079.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.477.3.079.56.001		Amusements	_
				57		24.477.3.079.57.001		Museums	_
				82		24.477.3.079.82.001		Education	_
				52		24.477.3.079.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.477.3.079.36.001		Burial & cremations	_
				39		24.477.3.079.39.001		Ambulance/hearse services	_
				44		24.477.3.079.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.477.3.079.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.477.3.079.24.001		Street lighting	_
				26		24.477.3.079.26.001		Traffic Signals	_
				42		24.477.3.079.42.001		Public Convenience	_
				83		24.477.3.079.83.001		Transportation	_
				37		24.477.3.079.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.477.3.079.09.001		Census	Marriage Regn
<b>Dwarka (Municipality)</b>									
24	477	3	080	12	001	24.477.3.080.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.477.3.080.11.001		City and Town Planning	Urban planning including the town planning
				13		24.477.3.080.13.001		Economic planning	Planning for economic and social development
				78		24.477.3.080.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.477.3.080.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.477.3.080.31.001		Public health (immunisation, polio)	—
				52		24.477.3.080.52.001		Sewerage	—
				41		24.477.3.080.41.001		Solid waste management	—
				25		24.477.3.080.25.001		Storm water drains	—
				76		24.477.3.080.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.477.3.080.71.001		Welfare of Women	—
				72		24.477.3.080.72.001		Welfare of Children	—
				73		24.477.3.080.73.001		Welfare of Aged	—
				74		24.477.3.080.74.001		Welfare of Handicapped	—
				75		24.477.3.080.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.477.3.080.64.001		Urban forestry	—
				65		24.477.3.080.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.477.3.080.21.001		Roads & Pavements	—
				22		24.477.3.080.22.001		Bridges & Flyovers	—
				23		24.477.3.080.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.477.3.080.61.001		Parks & Garden	—
				62		24.477.3.080.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.477.3.080.56.001		Amusements	—
				57		24.477.3.080.57.001		Museums	—
				82		24.477.3.080.82.001		Education	—
				52		24.477.3.080.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.477.3.080.36.001		Burial & cremations	—
				39		24.477.3.080.39.001		Ambulance/hearse services	—
				44		24.477.3.080.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.477.3.080.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.477.3.080.24.001		Street lighting	—
				26		24.477.3.080.26.001		Traffic Signals	—
				42		24.477.3.080.42.001		Public Convenience	—
				83		24.477.3.080.83.001		Transportation	—
				37		24.477.3.080.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.477.3.080.09.001		Census	Marriage Regn
<b>Salaya (Municipality)</b>									
24	477	3	081	12	001	24.477.3.081.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.477.3.081.11.001		City and Town Planning	Urban planning including the town planning
				13		24.477.3.081.13.001		Economic planning	Planning for economic and social development
				78		24.477.3.081.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.477.3.081.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.477.3.081.31.001		Public health (immunisation, polio)	—
				52		24.477.3.081.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.477.3.081.41.001		Solid waste management	_
				25		24.477.3.081.25.001		Storm water drains	_
				76		24.477.3.081.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.477.3.081.71.001		Welfare of Women	_
				72		24.477.3.081.72.001		Welfare of Children	_
				73		24.477.3.081.73.001		Welfare of Aged	_
				74		24.477.3.081.74.001		Welfare of Handicapped	_
				75		24.477.3.081.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.477.3.081.64.001		Urban forestry	_
				65		24.477.3.081.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.477.3.081.21.001		Roads & Pavements	_
				22		24.477.3.081.22.001		Bridges & Flyovers	_
				23		24.477.3.081.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.477.3.081.61.001		Parks & Garden	_
				62		24.477.3.081.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.477.3.081.56.001		Amusements	_
				57		24.477.3.081.57.001		Museums	_
				82		24.477.3.081.82.001		Education	_
				52		24.477.3.081.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.477.3.081.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.477.3.081.39.001		Ambulance/hearse services	—
				44		24.477.3.081.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.477.3.081.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.477.3.081.24.001		Street lighting	—
				26		24.477.3.081.26.001		Traffic Signals	—
				42		24.477.3.081.42.001		Public Convenience	—
				83		24.477.3.081.83.001		Transportation	—
				37		24.477.3.081.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.477.3.081.09.001		Census	Marriage Regn
<b>Kalavad (Municipality)</b>									
24	477	3	082	12	001	24.477.3.082.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.477.3.082.11.001		City and Town Planning	Urban planning including the town planning
				13		24.477.3.082.13.001		Economic planning	Planning for economic and social development
				78		24.477.3.082.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.477.3.082.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.477.3.082.31.001		Public health (immunisation, polio)	—
				52		24.477.3.082.52.001		Sewerage	—
				41		24.477.3.082.41.001		Solid waste management	—
				25		24.477.3.082.25.001		Storm water drains	—
				76		24.477.3.082.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.477.3.082.71.001		Welfare of Women	—
				72		24.477.3.082.72.001		Welfare of Children	—
				73		24.477.3.082.73.001		Welfare of Aged	—
				74		24.477.3.082.74.001		Welfare of Handicapped	—
				75		24.477.3.082.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.477.3.082.64.001		Urban forestry	—
				65		24.477.3.082.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.477.3.082.21.001		Roads & Pavements	—
				22		24.477.3.082.22.001		Bridges & Flyovers	—
				23		24.477.3.082.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.477.3.082.61.001		Parks & Garden	—
				62		24.477.3.082.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.477.3.082.56.001		Amusements	—
				57		24.477.3.082.57.001		Museums	—
				82		24.477.3.082.82.001		Education	—
				52		24.477.3.082.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.477.3.082.36.001		Burial & cremations	—
				39		24.477.3.082.39.001		Ambulance/hearse services	—
				44		24.477.3.082.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.477.3.082.45.001		Slaughter house	Regulation of slaughter houses



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.477.3.082.24.001		Street lighting	_
				26		24.477.3.082.26.001		Traffic Signals	_
				42		24.477.3.082.42.001		Public Convenience	_
				83		24.477.3.082.83.001		Transportation	_
				37		24.477.3.082.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.477.3.082.09.001		Census	Marriage Regn
<b>Dhrol (Municipality)</b>									
24	477	3	083	12	001	24.477.3.083.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.477.3.083.11.001		City and Town Planning	Urban planning including the town planning
				13		24.477.3.083.13.001		Economic planning	Planning for economic and social development
				78		24.477.3.083.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.477.3.083.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.477.3.083.31.001		Public health (immunisation, polio)	_
				52		24.477.3.083.52.001		Sewerage	_
				41		24.477.3.083.41.001		Solid waste management	_
				25		24.477.3.083.25.001		Storm water drains	_
				76		24.477.3.083.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.477.3.083.71.001		Welfare of Women	_
				72		24.477.3.083.72.001		Welfare of Children	_
				73		24.477.3.083.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.477.3.083.74.001		Welfare of Handicapped	—
				75		24.477.3.083.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.477.3.083.64.001		Urban forestry	—
				65		24.477.3.083.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.477.3.083.21.001		Roads & Pavements	—
				22		24.477.3.083.22.001		Bridges & Flyovers	—
				23		24.477.3.083.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.477.3.083.61.001		Parks & Garden	—
				62		24.477.3.083.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.477.3.083.56.001		Amusements	—
				57		24.477.3.083.57.001		Museums	—
				82		24.477.3.083.82.001		Education	—
				52		24.477.3.083.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.477.3.083.36.001		Burial & cremations	—
				39		24.477.3.083.39.001		Ambulance/hearse services	—
				44		24.477.3.083.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.477.3.083.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.477.3.083.24.001		Street lighting	—
				26		24.477.3.083.26.001		Traffic Signals	—
				42		24.477.3.083.42.001		Public Convenience	—
				83		24.477.3.083.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.477.3.083.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.477.3.083.09.001		Census	Marriage Regn
<b>Jamjodhpur (Municipality)</b>									
24	477	3	084	12	001	24.477.3.084.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.477.3.084.11.001		City and Town Planning	Urban planning including the town planning
				13		24.477.3.084.13.001		Economic planning	Planning for economic and social development
				78		24.477.3.084.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.477.3.084.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.477.3.084.31.001		Public health (immunisation, polio)	—
				52		24.477.3.084.52.001		Sewerage	—
				41		24.477.3.084.41.001		Solid waste management	—
				25		24.477.3.084.25.001		Storm water drains	—
				76		24.477.3.084.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.477.3.084.71.001		Welfare of Women	—
				72		24.477.3.084.72.001		Welfare of Children	—
				73		24.477.3.084.73.001		Welfare of Aged	—
				74		24.477.3.084.74.001		Welfare of Handicapped	—
				75		24.477.3.084.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.477.3.084.64.001		Urban forestry	—
				65		24.477.3.084.65.001		Environment conservation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.477.3.084.21.001		Roads & Pavements	—
				22		24.477.3.084.22.001		Bridges & Flyovers	—
				23		24.477.3.084.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.477.3.084.61.001		Parks & Garden	—
				62		24.477.3.084.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.477.3.084.56.001		Amusements	—
				57		24.477.3.084.57.001		Museums	—
				82		24.477.3.084.82.001		Education	—
				52		24.477.3.084.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.477.3.084.36.001		Burial & cremations	—
				39		24.477.3.084.39.001		Ambulance/hearse services	—
				44		24.477.3.084.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.477.3.084.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.477.3.084.24.001		Street lighting	—
				26		24.477.3.084.26.001		Traffic Signals	—
				42		24.477.3.084.42.001		Public Convenience	—
				83		24.477.3.084.83.001		Transportation	—
				37		24.477.3.084.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.477.3.084.09.001		Census	Marriage Regn
<b>Sikka (Municipality)</b>									
24	477	3	085	12	001	24.477.3.085.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.477.3.085.11.001		City and Town Planning	Urban planning including the town planning
				13		24.477.3.085.13.001		Economic planning	Planning for economic and social development
				78		24.477.3.085.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.477.3.085.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.477.3.085.31.001		Public health (immunisation, polio)	_
				52		24.477.3.085.52.001		Sewerage	_
				41		24.477.3.085.41.001		Solid waste management	_
				25		24.477.3.085.25.001		Storm water drains	_
				76		24.477.3.085.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.477.3.085.71.001		Welfare of Women	_
				72		24.477.3.085.72.001		Welfare of Children	_
				73		24.477.3.085.73.001		Welfare of Aged	_
				74		24.477.3.085.74.001		Welfare of Handicapped	_
				75		24.477.3.085.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.477.3.085.64.001		Urban forestry	_
				65		24.477.3.085.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.477.3.085.21.001		Roads & Pavements	_
				22		24.477.3.085.22.001		Bridges & Flyovers	_
				23		24.477.3.085.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.477.3.085.61.001		Parks & Garden	_
				62		24.477.3.085.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.477.3.085.56.001		Amusements	_
				57		24.477.3.085.57.001		Museums	_
				82		24.477.3.085.82.001		Education	_
				52		24.477.3.085.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.477.3.085.36.001		Burial & cremations	_
				39		24.477.3.085.39.001		Ambulance/hearse services	_
				44		24.477.3.085.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.477.3.085.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.477.3.085.24.001		Street lighting	_
				26		24.477.3.085.26.001		Traffic Signals	_
				42		24.477.3.085.42.001		Public Convenience	_
				83		24.477.3.085.83.001		Transportation	_
				37		24.477.3.085.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.477.3.085.09.001		Census	Marriage Regn
<b>Kodinar (Municipality)</b>									
24	479	3	086	12	001	24.479.3.086.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.479.3.086.11.001		City and Town Planning	Urban planning including the town planning
				13		24.479.3.086.13.001		Economic planning	Planning for economic and social development
				78		24.479.3.086.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.479.3.086.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.479.3.086.31.001		Public health (immunisation, polio)	_
				52		24.479.3.086.52.001		Sewerage	_
				41		24.479.3.086.41.001		Solid waste management	_
				25		24.479.3.086.25.001		Storm water drains	_
				76		24.479.3.086.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.479.3.086.71.001		Welfare of Women	_
				72		24.479.3.086.72.001		Welfare of Children	_
				73		24.479.3.086.73.001		Welfare of Aged	_
				74		24.479.3.086.74.001		Welfare of Handicapped	_
				75		24.479.3.086.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.479.3.086.64.001		Urban forestry	_
				65		24.479.3.086.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.479.3.086.21.001		Roads & Pavements	_
				22		24.479.3.086.22.001		Bridges & Flyovers	_
				23		24.479.3.086.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.479.3.086.61.001		Parks & Garden	_
				62		24.479.3.086.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.479.3.086.56.001		Amusements	—
				57		24.479.3.086.57.001		Museums	—
				82		24.479.3.086.82.001		Education	—
				52		24.479.3.086.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.479.3.086.36.001		Burial & cremations	—
				39		24.479.3.086.39.001		Ambulance/hearse services	—
				44		24.479.3.086.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.479.3.086.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.479.3.086.24.001		Street lighting	—
				26		24.479.3.086.26.001		Traffic Signals	—
				42		24.479.3.086.42.001		Public Convenience	—
				83		24.479.3.086.83.001		Transportation	—
				37		24.479.3.086.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.479.3.086.09.001		Census	Marriage Regn
<b>Manavadar (Municipality)</b>									
24	479	3	087	12	001	24.479.3.087.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.479.3.087.11.001		City and Town Planning	Urban planning including the town planning
				13		24.479.3.087.13.001		Economic planning	Planning for economic and social development
				78		24.479.3.087.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.479.3.087.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.479.3.087.31.001		Public health (immunisation, polio)	—
				52		24.479.3.087.52.001		Sewerage	—



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.479.3.087.41.001		Solid waste management	_
				25		24.479.3.087.25.001		Storm water drains	_
				76		24.479.3.087.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.479.3.087.71.001		Welfare of Women	_
				72		24.479.3.087.72.001		Welfare of Children	_
				73		24.479.3.087.73.001		Welfare of Aged	_
				74		24.479.3.087.74.001		Welfare of Handicapped	_
				75		24.479.3.087.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.479.3.087.64.001		Urban forestry	_
				65		24.479.3.087.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.479.3.087.21.001		Roads & Pavements	_
				22		24.479.3.087.22.001		Bridges & Flyovers	_
				23		24.479.3.087.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.479.3.087.61.001		Parks & Garden	_
				62		24.479.3.087.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.479.3.087.56.001		Amusements	_
				57		24.479.3.087.57.001		Museums	_
				82		24.479.3.087.82.001		Education	_
				52		24.479.3.087.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.479.3.087.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.479.3.087.39.001		Ambulance/hearse services	—
				44		24.479.3.087.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.479.3.087.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.479.3.087.24.001		Street lighting	—
				26		24.479.3.087.26.001		Traffic Signals	—
				42		24.479.3.087.42.001		Public Convenience	—
				83		24.479.3.087.83.001		Transportation	—
				37		24.479.3.087.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.479.3.087.09.001		Census	Marriage Regn
<b>Sutrapada (Municipality)</b>									
24	479	3	088	12	001	24.479.3.088.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.479.3.088.11.001		City and Town Planning	Urban planning including the town planning
				13		24.479.3.088.13.001		Economic planning	Planning for economic and social development
				78		24.479.3.088.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.479.3.088.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.479.3.088.31.001		Public health (immunisation, polio)	—
				52		24.479.3.088.52.001		Sewerage	—
				41		24.479.3.088.41.001		Solid waste management	—
				25		24.479.3.088.25.001		Storm water drains	—
				76		24.479.3.088.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.479.3.088.71.001		Welfare of Women	—
				72		24.479.3.088.72.001		Welfare of Children	—
				73		24.479.3.088.73.001		Welfare of Aged	—
				74		24.479.3.088.74.001		Welfare of Handicapped	—
				75		24.479.3.088.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.479.3.088.64.001		Urban forestry	—
				65		24.479.3.088.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.479.3.088.21.001		Roads & Pavements	—
				22		24.479.3.088.22.001		Bridges & Flyovers	—
				23		24.479.3.088.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.479.3.088.61.001		Parks & Garden	—
				62		24.479.3.088.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.479.3.088.56.001		Amusements	—
				57		24.479.3.088.57.001		Museums	—
				82		24.479.3.088.82.001		Education	—
				52		24.479.3.088.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.479.3.088.36.001		Burial & cremations	—
				39		24.479.3.088.39.001		Ambulance/hearse services	—
				44		24.479.3.088.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.479.3.088.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.479.3.088.24.001		Street lighting	_
				26		24.479.3.088.26.001		Traffic Signals	_
				42		24.479.3.088.42.001		Public Convenience	_
				83		24.479.3.088.83.001		Transportation	_
				37		24.479.3.088.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.479.3.088.09.001		Census	Marriage Regn
<b>Bhachau (Municipality)</b>									
24	468	3	089	12	001	24.468.3.089.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.468.3.089.11.001		City and Town Planning	Urban planning including the town planning
				13		24.468.3.089.13.001		Economic planning	Planning for economic and social development
				78		24.468.3.089.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.468.3.089.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.468.3.089.31.001		Public health (immunisation, polio)	_
				52		24.468.3.089.52.001		Sewerage	_
				41		24.468.3.089.41.001		Solid waste management	_
				25		24.468.3.089.25.001		Storm water drains	_
				76		24.468.3.089.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.468.3.089.71.001		Welfare of Women	_
				72		24.468.3.089.72.001		Welfare of Children	_
				73		24.468.3.089.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.468.3.089.74.001		Welfare of Handicapped	—
				75		24.468.3.089.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.468.3.089.64.001		Urban forestry	—
				65		24.468.3.089.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.468.3.089.21.001		Roads & Pavements	—
				22		24.468.3.089.22.001		Bridges & Flyovers	—
				23		24.468.3.089.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.468.3.089.61.001		Parks & Garden	—
				62		24.468.3.089.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.468.3.089.56.001		Amusements	—
				57		24.468.3.089.57.001		Museums	—
				82		24.468.3.089.82.001		Education	—
				52		24.468.3.089.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.468.3.089.36.001		Burial & cremations	—
				39		24.468.3.089.39.001		Ambulance/hearse services	—
				44		24.468.3.089.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.468.3.089.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.468.3.089.24.001		Street lighting	—
				26		24.468.3.089.26.001		Traffic Signals	—
				42		24.468.3.089.42.001		Public Convenience	—
				83		24.468.3.089.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.468.3.089.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.468.3.089.09.001		Census	Marriage Regn
<b>Mundra-Baroi (Municipality)</b>									
24	468	3	090	12	001	24.468.3.090.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.468.3.090.11.001		City and Town Planning	Urban planning including the town planning
				13		24.468.3.090.13.001		Economic planning	Planning for economic and social development
				78		24.468.3.090.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.468.3.090.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.468.3.090.31.001		Public health (immunisation, polio)	_
				52		24.468.3.090.52.001		Sewerage	_
				41		24.468.3.090.41.001		Solid waste management	_
				25		24.468.3.090.25.001		Storm water drains	_
				76		24.468.3.090.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.468.3.090.71.001		Welfare of Women	_
				72		24.468.3.090.72.001		Welfare of Children	_
				73		24.468.3.090.73.001		Welfare of Aged	_
				74		24.468.3.090.74.001		Welfare of Handicapped	_
				75		24.468.3.090.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.468.3.090.64.001		Urban forestry	_
				65		24.468.3.090.65.001		Environment conservation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.468.3.090.21.001		Roads & Pavements	—
				22		24.468.3.090.22.001		Bridges & Flyovers	—
				23		24.468.3.090.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.468.3.090.61.001		Parks & Garden	—
				62		24.468.3.090.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.468.3.090.56.001		Amusements	—
				57		24.468.3.090.57.001		Museums	—
				82		24.468.3.090.82.001		Education	—
				52		24.468.3.090.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.468.3.090.36.001		Burial & cremations	—
				39		24.468.3.090.39.001		Ambulance/hearse services	—
				44		24.468.3.090.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.468.3.090.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.468.3.090.24.001		Street lighting	—
				26		24.468.3.090.26.001		Traffic Signals	—
				42		24.468.3.090.42.001		Public Convenience	—
				83		24.468.3.090.83.001		Transportation	—
				37		24.468.3.090.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.468.3.090.09.001		Census	Marriage Regn
<b>Rapar (Municipality)</b>									
24	468	3	091	12	001	24.468.3.091.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.468.3.091.11.001		City and Town Planning	Urban planning including the town planning
				13		24.468.3.091.13.001		Economic planning	Planning for economic and social development
				78		24.468.3.091.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.468.3.091.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.468.3.091.31.001		Public health (immunisation, polio)	—
				52		24.468.3.091.52.001		Sewerage	—
				41		24.468.3.091.41.001		Solid waste management	—
				25		24.468.3.091.25.001		Storm water drains	—
				76		24.468.3.091.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.468.3.091.71.001		Welfare of Women	—
				72		24.468.3.091.72.001		Welfare of Children	—
				73		24.468.3.091.73.001		Welfare of Aged	—
				74		24.468.3.091.74.001		Welfare of Handicapped	—
				75		24.468.3.091.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.468.3.091.64.001		Urban forestry	—
				65		24.468.3.091.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.468.3.091.21.001		Roads & Pavements	—
				22		24.468.3.091.22.001		Bridges & Flyovers	—
				23		24.468.3.091.23.001		Subways & causeways	—



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.468.3.091.61.001		Parks & Garden	_
				62		24.468.3.091.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.468.3.091.56.001		Amusements	_
				57		24.468.3.091.57.001		Museums	_
				82		24.468.3.091.82.001		Education	_
				52		24.468.3.091.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.468.3.091.36.001		Burial & cremations	_
				39		24.468.3.091.39.001		Ambulance/hearse services	_
				44		24.468.3.091.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.468.3.091.45.001		Slaugther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.468.3.091.24.001		Street lighting	_
				26		24.468.3.091.26.001		Traffic Signals	_
				42		24.468.3.091.42.001		Public Convenience	_
				83		24.468.3.091.83.001		Transportation	_
				37		24.468.3.091.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.468.3.091.09.001		Census	Marriage Regn
<b>Kapadvanj (Municipality)</b>									
24	483	3	092	12	001	24.483.3.092.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.483.3.092.11.001		City and Town Planning	Urban planning including the town planning
				13		24.483.3.092.13.001		Economic planning	Planning for economic and social development
				78		24.483.3.092.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.483.3.092.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.483.3.092.31.001		Public health (immunisation, polio)	_
				52		24.483.3.092.52.001		Sewerage	_
				41		24.483.3.092.41.001		Solid waste management	_
				25		24.483.3.092.25.001		Storm water drains	_
				76		24.483.3.092.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.483.3.092.71.001		Welfare of Women	_
				72		24.483.3.092.72.001		Welfare of Children	_
				73		24.483.3.092.73.001		Welfare of Aged	_
				74		24.483.3.092.74.001		Welfare of Handicapped	_
				75		24.483.3.092.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.483.3.092.64.001		Urban forestry	_
				65		24.483.3.092.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.483.3.092.21.001		Roads & Pavements	_
				22		24.483.3.092.22.001		Bridges & Flyovers	_
				23		24.483.3.092.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.483.3.092.61.001		Parks & Garden	_
				62		24.483.3.092.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.483.3.092.56.001		Amusements	—
				57		24.483.3.092.57.001		Museums	—
				82		24.483.3.092.82.001		Education	—
				52		24.483.3.092.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.483.3.092.36.001		Burial & cremations	—
				39		24.483.3.092.39.001		Ambulance/hearse services	—
				44		24.483.3.092.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.483.3.092.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.483.3.092.24.001		Street lighting	—
				26		24.483.3.092.26.001		Traffic Signals	—
				42		24.483.3.092.42.001		Public Convenience	—
				83		24.483.3.092.83.001		Transportation	—
				37		24.483.3.092.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.483.3.092.09.001		Census	Marriage Regn
<b>Chaklasi (Municipality)</b>									
24	483	3	093	12	001	24.483.3.093.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.483.3.093.11.001		City and Town Planning	Urban planning including the town planning
				13		24.483.3.093.13.001		Economic planning	Planning for economic and social development
				78		24.483.3.093.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.483.3.093.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.483.3.093.31.001		Public health (immunisation, polio)	—
				52		24.483.3.093.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.483.3.093.41.001		Solid waste management	_
				25		24.483.3.093.25.001		Storm water drains	_
				76		24.483.3.093.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.483.3.093.71.001		Welfare of Women	_
				72		24.483.3.093.72.001		Welfare of Children	_
				73		24.483.3.093.73.001		Welfare of Aged	_
				74		24.483.3.093.74.001		Welfare of Handicapped	_
				75		24.483.3.093.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.483.3.093.64.001		Urban forestry	_
				65		24.483.3.093.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.483.3.093.21.001		Roads & Pavements	_
				22		24.483.3.093.22.001		Bridges & Flyovers	_
				23		24.483.3.093.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.483.3.093.61.001		Parks & Garden	_
				62		24.483.3.093.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.483.3.093.56.001		Amusements	_
				57		24.483.3.093.57.001		Museums	_
				82		24.483.3.093.82.001		Education	_
				52		24.483.3.093.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.483.3.093.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.483.3.093.39.001		Ambulance/hearse services	—
				44		24.483.3.093.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.483.3.093.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.483.3.093.24.001		Street lighting	—
				26		24.483.3.093.26.001		Traffic Signals	—
				42		24.483.3.093.42.001		Public Convenience	—
				83		24.483.3.093.83.001		Transportation	—
				37		24.483.3.093.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.483.3.093.09.001		Census	Marriage Regn
<b>Balasinor (Municipality)</b>									
24	483	3	094	12	001	24.483.3.094.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.483.3.094.11.001		City and Town Planning	Urban planning including the town planning
				13		24.483.3.094.13.001		Economic planning	Planning for economic and social development
				78		24.483.3.094.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.483.3.094.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.483.3.094.31.001		Public health (immunisation, polio)	—
				52		24.483.3.094.52.001		Sewerage	—
				41		24.483.3.094.41.001		Solid waste management	—
				25		24.483.3.094.25.001		Storm water drains	—
				76		24.483.3.094.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.483.3.094.71.001		Welfare of Women	—
				72		24.483.3.094.72.001		Welfare of Children	—
				73		24.483.3.094.73.001		Welfare of Aged	—
				74		24.483.3.094.74.001		Welfare of Handicapped	—
				75		24.483.3.094.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.483.3.094.64.001		Urban forestry	—
				65		24.483.3.094.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.483.3.094.21.001		Roads & Pavements	—
				22		24.483.3.094.22.001		Bridges & Flyovers	—
				23		24.483.3.094.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.483.3.094.61.001		Parks & Garden	—
				62		24.483.3.094.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.483.3.094.56.001		Amusements	—
				57		24.483.3.094.57.001		Museums	—
				82		24.483.3.094.82.001		Education	—
				52		24.483.3.094.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.483.3.094.36.001		Burial & cremations	—
				39		24.483.3.094.39.001		Ambulance/hearse services	—
				44		24.483.3.094.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.483.3.094.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.483.3.094.24.001		Street lighting	_
				26		24.483.3.094.26.001		Traffic Signals	_
				42		24.483.3.094.42.001		Public Convenience	_
				83		24.483.3.094.83.001		Transportation	_
				37		24.483.3.094.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.483.3.094.09.001		Census	Marriage Regn
<b>Mahemdabad (Municipality)</b>									
24	483	3	095	12	001	24.483.3.095.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.483.3.095.11.001		City and Town Planning	Urban planning including the town planning
				13		24.483.3.095.13.001		Economic planning	Planning for economic and social development
				78		24.483.3.095.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.483.3.095.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.483.3.095.31.001		Public health (immunisation, polio)	_
				52		24.483.3.095.52.001		Sewerage	_
				41		24.483.3.095.41.001		Solid waste management	_
				25		24.483.3.095.25.001		Storm water drains	_
				76		24.483.3.095.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.483.3.095.71.001		Welfare of Women	_
				72		24.483.3.095.72.001		Welfare of Children	_
				73		24.483.3.095.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.483.3.095.74.001		Welfare of Handicapped	—
				75		24.483.3.095.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.483.3.095.64.001		Urban forestry	—
				65		24.483.3.095.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.483.3.095.21.001		Roads & Pavements	—
				22		24.483.3.095.22.001		Bridges & Flyovers	—
				23		24.483.3.095.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.483.3.095.61.001		Parks & Garden	—
				62		24.483.3.095.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.483.3.095.56.001		Amusements	—
				57		24.483.3.095.57.001		Museums	—
				82		24.483.3.095.82.001		Education	—
				52		24.483.3.095.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.483.3.095.36.001		Burial & cremations	—
				39		24.483.3.095.39.001		Ambulance/hearse services	—
				44		24.483.3.095.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.483.3.095.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.483.3.095.24.001		Street lighting	—
				26		24.483.3.095.26.001		Traffic Signals	—
				42		24.483.3.095.42.001		Public Convenience	—
				83		24.483.3.095.83.001		Transportation	—



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.483.3.095.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.483.3.095.09.001		Census	Marriage Regn
<b>Kheda (Municipality)</b>									
24	483	3	096	12	001	24.483.3.096.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.483.3.096.11.001		City and Town Planning	Urban planning including the town planning
				13		24.483.3.096.13.001		Economic planning	Planning for economic and social development
				78		24.483.3.096.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.483.3.096.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.483.3.096.31.001		Public health (immunisation, polio)	—
				52		24.483.3.096.52.001		Sewerage	—
				41		24.483.3.096.41.001		Solid waste management	—
				25		24.483.3.096.25.001		Storm water drains	—
				76		24.483.3.096.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.483.3.096.71.001		Welfare of Women	—
				72		24.483.3.096.72.001		Welfare of Children	—
				73		24.483.3.096.73.001		Welfare of Aged	—
				74		24.483.3.096.74.001		Welfare of Handicapped	—
				75		24.483.3.096.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.483.3.096.64.001		Urban forestry	—
				65		24.483.3.096.65.001		Environment conservation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.483.3.096.21.001		Roads & Pavements	—
				22		24.483.3.096.22.001		Bridges & Flyovers	—
				23		24.483.3.096.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.483.3.096.61.001		Parks & Garden	—
				62		24.483.3.096.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.483.3.096.56.001		Amusements	—
				57		24.483.3.096.57.001		Museums	—
				82		24.483.3.096.82.001		Education	—
				52		24.483.3.096.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.483.3.096.36.001		Burial & cremations	—
				39		24.483.3.096.39.001		Ambulance/hearse services	—
				44		24.483.3.096.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.483.3.096.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.483.3.096.24.001		Street lighting	—
				26		24.483.3.096.26.001		Traffic Signals	—
				42		24.483.3.096.42.001		Public Convenience	—
				83		24.483.3.096.83.001		Transportation	—
				37		24.483.3.096.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.483.3.096.09.001		Census	Marriage Regn
<b>Dakor (Municipality)</b>									
24	483	3	097	12	001	24.483.3.097.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.483.3.097.11.001		City and Town Planning	Urban planning including the town planning
				13		24.483.3.097.13.001		Economic planning	Planning for economic and social development
				78		24.483.3.097.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.483.3.097.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.483.3.097.31.001		Public health (immunisation, polio)	_
				52		24.483.3.097.52.001		Sewerage	_
				41		24.483.3.097.41.001		Solid waste management	_
				25		24.483.3.097.25.001		Storm water drains	_
				76		24.483.3.097.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.483.3.097.71.001		Welfare of Women	_
				72		24.483.3.097.72.001		Welfare of Children	_
				73		24.483.3.097.73.001		Welfare of Aged	_
				74		24.483.3.097.74.001		Welfare of Handicapped	_
				75		24.483.3.097.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.483.3.097.64.001		Urban forestry	_
				65		24.483.3.097.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.483.3.097.21.001		Roads & Pavements	_
				22		24.483.3.097.22.001		Bridges & Flyovers	_
				23		24.483.3.097.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.483.3.097.61.001		Parks & Garden	_
				62		24.483.3.097.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.483.3.097.56.001		Amusements	_
				57		24.483.3.097.57.001		Museums	_
				82		24.483.3.097.82.001		Education	_
				52		24.483.3.097.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.483.3.097.36.001		Burial & cremations	_
				39		24.483.3.097.39.001		Ambulance/hearse services	_
				44		24.483.3.097.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.483.3.097.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.483.3.097.24.001		Street lighting	_
				26		24.483.3.097.26.001		Traffic Signals	_
				42		24.483.3.097.42.001		Public Convenience	_
				83		24.483.3.097.83.001		Transportation	_
				37		24.483.3.097.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.483.3.097.09.001		Census	Marriage Regn
<b>Vadnagar (Municipality)</b>									
24	471	3	098	12	001	24.471.3.098.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.471.3.098.11.001		City and Town Planning	Urban planning including the town planning
				13		24.471.3.098.13.001		Economic planning	Planning for economic and social development
				78		24.471.3.098.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.471.3.098.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.471.3.098.31.001		Public health (immunisation, polio)	—
				52		24.471.3.098.52.001		Sewerage	—
				41		24.471.3.098.41.001		Solid waste management	—
				25		24.471.3.098.25.001		Storm water drains	—
				76		24.471.3.098.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.471.3.098.71.001		Welfare of Women	—
				72		24.471.3.098.72.001		Welfare of Children	—
				73		24.471.3.098.73.001		Welfare of Aged	—
				74		24.471.3.098.74.001		Welfare of Handicapped	—
				75		24.471.3.098.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.471.3.098.64.001		Urban forestry	—
				65		24.471.3.098.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.471.3.098.21.001		Roads & Pavements	—
				22		24.471.3.098.22.001		Bridges & Flyovers	—
				23		24.471.3.098.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.471.3.098.61.001		Parks & Garden	—
				62		24.471.3.098.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.471.3.098.56.001		Amusements	—
				57		24.471.3.098.57.001		Museums	—
				82		24.471.3.098.82.001		Education	—
				52		24.471.3.098.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.471.3.098.36.001		Burial & cremations	—
				39		24.471.3.098.39.001		Ambulance/hearse services	—
				44		24.471.3.098.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.471.3.098.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.471.3.098.24.001		Street lighting	—
				26		24.471.3.098.26.001		Traffic Signals	—
				42		24.471.3.098.42.001		Public Convenience	—
				83		24.471.3.098.83.001		Transportation	—
				37		24.471.3.098.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.471.3.098.09.001		Census	Marriage Regn
<b>Vijapur (Municipality)</b>									
24	471	3	099	12	001	24.471.3.099.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.471.3.099.11.001		City and Town Planning	Urban planning including the town planning
				13		24.471.3.099.13.001		Economic planning	Planning for economic and social development
				78		24.471.3.099.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.471.3.099.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.471.3.099.31.001		Public health (immunisation, polio)	—
				52		24.471.3.099.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.471.3.099.41.001		Solid waste management	_
				25		24.471.3.099.25.001		Storm water drains	_
				76		24.471.3.099.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.471.3.099.71.001		Welfare of Women	_
				72		24.471.3.099.72.001		Welfare of Children	_
				73		24.471.3.099.73.001		Welfare of Aged	_
				74		24.471.3.099.74.001		Welfare of Handicapped	_
				75		24.471.3.099.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.471.3.099.64.001		Urban forestry	_
				65		24.471.3.099.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.471.3.099.21.001		Roads & Pavements	_
				22		24.471.3.099.22.001		Bridges & Flyovers	_
				23		24.471.3.099.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.471.3.099.61.001		Parks & Garden	_
				62		24.471.3.099.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.471.3.099.56.001		Amusements	_
				57		24.471.3.099.57.001		Museums	_
				82		24.471.3.099.82.001		Education	_
				52		24.471.3.099.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.471.3.099.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.471.3.099.39.001		Ambulance/hearse services	—
				44		24.471.3.099.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.471.3.099.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.471.3.099.24.001		Street lighting	—
				26		24.471.3.099.26.001		Traffic Signals	—
				42		24.471.3.099.42.001		Public Convenience	—
				83		24.471.3.099.83.001		Transportation	—
				37		24.471.3.099.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.471.3.099.09.001		Census	Marriage Regn
<b>Rajpipla (Municipality)</b>									
24	487	3	100	12	001	24.487.3.100.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.487.3.100.11.001		City and Town Planning	Urban planning including the town planning
				13		24.487.3.100.13.001		Economic planning	Planning for economic and social development
				78		24.487.3.100.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.487.3.100.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.487.3.100.31.001		Public health (immunisation, polio)	—
				52		24.487.3.100.52.001		Sewerage	—
				41		24.487.3.100.41.001		Solid waste management	—
				25		24.487.3.100.25.001		Storm water drains	—
				76		24.487.3.100.76.001		Slum Improvements	Slum improvement and up-gradation



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.487.3.100.71.001		Welfare of Women	—
				72		24.487.3.100.72.001		Welfare of Children	—
				73		24.487.3.100.73.001		Welfare of Aged	—
				74		24.487.3.100.74.001		Welfare of Handicapped	—
				75		24.487.3.100.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.487.3.100.64.001		Urban forestry	—
				65		24.487.3.100.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.487.3.100.21.001		Roads & Pavements	—
				22		24.487.3.100.22.001		Bridges & Flyovers	—
				23		24.487.3.100.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.487.3.100.61.001		Parks & Garden	—
				62		24.487.3.100.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.487.3.100.56.001		Amusements	—
				57		24.487.3.100.57.001		Museums	—
				82		24.487.3.100.82.001		Education	—
				52		24.487.3.100.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.487.3.100.36.001		Burial & cremations	—
				39		24.487.3.100.39.001		Ambulance/hearse services	—
				44		24.487.3.100.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.487.3.100.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.487.3.100.24.001		Street lighting	_
				26		24.487.3.100.26.001		Traffic Signals	_
				42		24.487.3.100.42.001		Public Convenience	_
				83		24.487.3.100.83.001		Transportation	_
				37		24.487.3.100.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.487.3.100.09.001		Census	Marriage Regn
<b>Lunavada (Municipality)</b>									
24	484	3	101	12	001	24.484.3.101.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.484.3.101.11.001		City and Town Planning	Urban planning including the town planning
				13		24.484.3.101.13.001		Economic planning	Planning for economic and social development
				78		24.484.3.101.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.484.3.101.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.484.3.101.31.001		Public health (immunisation, polio)	_
				52		24.484.3.101.52.001		Sewerage	_
				41		24.484.3.101.41.001		Solid waste management	_
				25		24.484.3.101.25.001		Storm water drains	_
				76		24.484.3.101.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.484.3.101.71.001		Welfare of Women	_
				72		24.484.3.101.72.001		Welfare of Children	_
				73		24.484.3.101.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.484.3.101.74.001		Welfare of Handicapped	—
				75		24.484.3.101.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.484.3.101.64.001		Urban forestry	—
				65		24.484.3.101.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.484.3.101.21.001		Roads & Pavements	—
				22		24.484.3.101.22.001		Bridges & Flyovers	—
				23		24.484.3.101.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.484.3.101.61.001		Parks & Garden	—
				62		24.484.3.101.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.484.3.101.56.001		Amusements	—
				57		24.484.3.101.57.001		Museums	—
				82		24.484.3.101.82.001		Education	—
				52		24.484.3.101.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.484.3.101.36.001		Burial & cremations	—
				39		24.484.3.101.39.001		Ambulance/hearse services	—
				44		24.484.3.101.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.484.3.101.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.484.3.101.24.001		Street lighting	—
				26		24.484.3.101.26.001		Traffic Signals	—
				42		24.484.3.101.42.001		Public Convenience	—
				83		24.484.3.101.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.484.3.101.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.484.3.101.09.001		Census	Marriage Regn
<b>Kaalol (Municipality)</b>									
24	484	3	102	12	001	24.484.3.102.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.484.3.102.11.001		City and Town Planning	Urban planning including the town planning
				13		24.484.3.102.13.001		Economic planning	Planning for economic and social development
				78		24.484.3.102.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.484.3.102.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.484.3.102.31.001		Public health (immunisation, polio)	_
				52		24.484.3.102.52.001		Sewerage	_
				41		24.484.3.102.41.001		Solid waste management	_
				25		24.484.3.102.25.001		Storm water drains	_
				76		24.484.3.102.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.484.3.102.71.001		Welfare of Women	_
				72		24.484.3.102.72.001		Welfare of Children	_
				73		24.484.3.102.73.001		Welfare of Aged	_
				74		24.484.3.102.74.001		Welfare of Handicapped	_
				75		24.484.3.102.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.484.3.102.64.001		Urban forestry	_
				65		24.484.3.102.65.001		Environment conservation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.484.3.102.21.001		Roads & Pavements	—
				22		24.484.3.102.22.001		Bridges & Flyovers	—
				23		24.484.3.102.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.484.3.102.61.001		Parks & Garden	—
				62		24.484.3.102.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.484.3.102.56.001		Amusements	—
				57		24.484.3.102.57.001		Museums	—
				82		24.484.3.102.82.001		Education	—
				52		24.484.3.102.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.484.3.102.36.001		Burial & cremations	—
				39		24.484.3.102.39.001		Ambulance/hearse services	—
				44		24.484.3.102.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.484.3.102.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.484.3.102.24.001		Street lighting	—
				26		24.484.3.102.26.001		Traffic Signals	—
				42		24.484.3.102.42.001		Public Convenience	—
				83		24.484.3.102.83.001		Transportation	—
				37		24.484.3.102.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.484.3.102.09.001		Census	Marriage Regn
<b>Radhanpur (Municipality)</b>									
24	470	3	103	12	001	24.470.3.103.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.470.3.103.11.001		City and Town Planning	Urban planning including the town planning
				13		24.470.3.103.13.001		Economic planning	Planning for economic and social development
				78		24.470.3.103.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.470.3.103.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.470.3.103.31.001		Public health (immunisation, polio)	_
				52		24.470.3.103.52.001		Sewerage	_
				41		24.470.3.103.41.001		Solid waste management	_
				25		24.470.3.103.25.001		Storm water drains	_
				76		24.470.3.103.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.470.3.103.71.001		Welfare of Women	_
				72		24.470.3.103.72.001		Welfare of Children	_
				73		24.470.3.103.73.001		Welfare of Aged	_
				74		24.470.3.103.74.001		Welfare of Handicapped	_
				75		24.470.3.103.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.470.3.103.64.001		Urban forestry	_
				65		24.470.3.103.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.470.3.103.21.001		Roads & Pavements	_
				22		24.470.3.103.22.001		Bridges & Flyovers	_
				23		24.470.3.103.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.470.3.103.61.001		Parks & Garden	_
				62		24.470.3.103.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.470.3.103.56.001		Amusements	_
				57		24.470.3.103.57.001		Museums	_
				82		24.470.3.103.82.001		Education	_
				52		24.470.3.103.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.470.3.103.36.001		Burial & cremations	_
				39		24.470.3.103.39.001		Ambulance/hearse services	_
				44		24.470.3.103.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.470.3.103.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.470.3.103.24.001		Street lighting	_
				26		24.470.3.103.26.001		Traffic Signals	_
				42		24.470.3.103.42.001		Public Convenience	_
				83		24.470.3.103.83.001		Transportation	_
				37		24.470.3.103.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.470.3.103.09.001		Census	Marriage Regn
<b>Ranavav (Municipality)</b>									
24	478	3	104	12	001	24.478.3.104.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.478.3.104.11.001		City and Town Planning	Urban planning including the town planning
				13		24.478.3.104.13.001		Economic planning	Planning for economic and social development
				78		24.478.3.104.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.478.3.104.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.478.3.104.31.001		Public health (immunisation, polio)	_
				52		24.478.3.104.52.001		Sewerage	_
				41		24.478.3.104.41.001		Solid waste management	_
				25		24.478.3.104.25.001		Storm water drains	_
				76		24.478.3.104.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.478.3.104.71.001		Welfare of Women	_
				72		24.478.3.104.72.001		Welfare of Children	_
				73		24.478.3.104.73.001		Welfare of Aged	_
				74		24.478.3.104.74.001		Welfare of Handicapped	_
				75		24.478.3.104.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.478.3.104.64.001		Urban forestry	_
				65		24.478.3.104.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.478.3.104.21.001		Roads & Pavements	_
				22		24.478.3.104.22.001		Bridges & Flyovers	_
				23		24.478.3.104.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.478.3.104.61.001		Parks & Garden	_
				62		24.478.3.104.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.478.3.104.56.001		Amusements	—
				57		24.478.3.104.57.001		Museums	—
				82		24.478.3.104.82.001		Education	—
				52		24.478.3.104.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.478.3.104.36.001		Burial & cremations	—
				39		24.478.3.104.39.001		Ambulance/hearse services	—
				44		24.478.3.104.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.478.3.104.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.478.3.104.24.001		Street lighting	—
				26		24.478.3.104.26.001		Traffic Signals	—
				42		24.478.3.104.42.001		Public Convenience	—
				83		24.478.3.104.83.001		Transportation	—
				37		24.478.3.104.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.478.3.104.09.001		Census	Marriage Regn
<b>Vankaner (Municipality)</b>									
24	476	3	105	12	001	24.476.3.105.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.476.3.105.11.001		City and Town Planning	Urban planning including the town planning
				13		24.476.3.105.13.001		Economic planning	Planning for economic and social development
				78		24.476.3.105.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.476.3.105.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.476.3.105.31.001		Public health (immunisation, polio)	—
				52		24.476.3.105.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.476.3.105.41.001		Solid waste management	_
				25		24.476.3.105.25.001		Storm water drains	_
				76		24.476.3.105.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.476.3.105.71.001		Welfare of Women	_
				72		24.476.3.105.72.001		Welfare of Children	_
				73		24.476.3.105.73.001		Welfare of Aged	_
				74		24.476.3.105.74.001		Welfare of Handicapped	_
				75		24.476.3.105.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.476.3.105.64.001		Urban forestry	_
				65		24.476.3.105.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.476.3.105.21.001		Roads & Pavements	_
				22		24.476.3.105.22.001		Bridges & Flyovers	_
				23		24.476.3.105.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.476.3.105.61.001		Parks & Garden	_
				62		24.476.3.105.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.476.3.105.56.001		Amusements	_
				57		24.476.3.105.57.001		Museums	_
				82		24.476.3.105.82.001		Education	_
				52		24.476.3.105.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.476.3.105.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.476.3.105.39.001		Ambulance/hearse services	—
				44		24.476.3.105.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.476.3.105.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.476.3.105.24.001		Street lighting	—
				26		24.476.3.105.26.001		Traffic Signals	—
				42		24.476.3.105.42.001		Public Convenience	—
				83		24.476.3.105.83.001		Transportation	—
				37		24.476.3.105.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.476.3.105.09.001		Census	Marriage Regn
<b>Jasdan (Municipality)</b>									
24	476	3	106	12	001	24.476.3.106.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.476.3.106.11.001		City and Town Planning	Urban planning including the town planning
				13		24.476.3.106.13.001		Economic planning	Planning for economic and social development
				78		24.476.3.106.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.476.3.106.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.476.3.106.31.001		Public health (immunisation, polio)	—
				52		24.476.3.106.52.001		Sewerage	—
				41		24.476.3.106.41.001		Solid waste management	—
				25		24.476.3.106.25.001		Storm water drains	—
				76		24.476.3.106.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.476.3.106.71.001		Welfare of Women	—
				72		24.476.3.106.72.001		Welfare of Children	—
				73		24.476.3.106.73.001		Welfare of Aged	—
				74		24.476.3.106.74.001		Welfare of Handicapped	—
				75		24.476.3.106.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.476.3.106.64.001		Urban forestry	—
				65		24.476.3.106.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.476.3.106.21.001		Roads & Pavements	—
				22		24.476.3.106.22.001		Bridges & Flyovers	—
				23		24.476.3.106.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.476.3.106.61.001		Parks & Garden	—
				62		24.476.3.106.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.476.3.106.56.001		Amusements	—
				57		24.476.3.106.57.001		Museums	—
				82		24.476.3.106.82.001		Education	—
				52		24.476.3.106.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.476.3.106.36.001		Burial & cremations	—
				39		24.476.3.106.39.001		Ambulance/hearse services	—
				44		24.476.3.106.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.476.3.106.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.476.3.106.24.001		Street lighting	_
				26		24.476.3.106.26.001		Traffic Signals	_
				42		24.476.3.106.42.001		Public Convenience	_
				83		24.476.3.106.83.001		Transportation	_
				37		24.476.3.106.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.476.3.106.09.001		Census	Marriage Regn
<b>Idar (Municipality)</b>									
24	472	3	107	12	001	24.472.3.107.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.472.3.107.11.001		City and Town Planning	Urban planning including the town planning
				13		24.472.3.107.13.001		Economic planning	Planning for economic and social development
				78		24.472.3.107.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.472.3.107.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.472.3.107.31.001		Public health (immunisation, polio)	_
				52		24.472.3.107.52.001		Sewerage	_
				41		24.472.3.107.41.001		Solid waste management	_
				25		24.472.3.107.25.001		Storm water drains	_
				76		24.472.3.107.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.472.3.107.71.001		Welfare of Women	_
				72		24.472.3.107.72.001		Welfare of Children	_
				73		24.472.3.107.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment	NMAM	12th Schedule functions
				74		24.472.3.107.74.001	Welfare of Handicapped	—
				75		24.472.3.107.75.001	Welfare of SC/ST/OBC	—
								Urban forestry, protection of environment and promotion of ecological aspects
				64		24.472.3.107.64.001	Urban forestry	—
				65		24.472.3.107.65.001	Environment conservation	—
								Construction of roads and bridges
				21		24.472.3.107.21.001	Roads & Pavements	—
				22		24.472.3.107.22.001	Bridges & Flyovers	—
				23		24.472.3.107.23.001	Subways & causeways	—
								Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.472.3.107.61.001	Parks & Garden	—
				62		24.472.3.107.62.001	Playgrounds	—
								Promotion of cultural, educational and aesthetic aspects
				56		24.472.3.107.56.001	Amusements	—
				57		24.472.3.107.57.001	Museums	—
				82		24.472.3.107.82.001	Education	—
				52		24.472.3.107.52.001	Arts & Culture	—
								Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.472.3.107.36.001	Burial & cremations	—
				39		24.472.3.107.39.001	Ambulance/hearse services	—
				44		24.472.3.107.44.001	Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.472.3.107.45.001	Slaughther house	Regulation of slaughter houses
								Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.472.3.107.24.001	Street lighting	—
				26		24.472.3.107.26.001	Traffic Signals	—
				42		24.472.3.107.42.001	Public Convenience	—
				83		24.472.3.107.83.001	Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.472.3.107.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.472.3.107.09.001		Census	Marriage Regn
<b>Khedbrahma (Municipality)</b>									
24	472	3	108	12	001	24.472.3.108.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.472.3.108.11.001		City and Town Planning	Urban planning including the town planning
				13		24.472.3.108.13.001		Economic planning	Planning for economic and social development
				78		24.472.3.108.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.472.3.108.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.472.3.108.31.001		Public health (immunisation, polio)	_
				52		24.472.3.108.52.001		Sewerage	_
				41		24.472.3.108.41.001		Solid waste management	_
				25		24.472.3.108.25.001		Storm water drains	_
				76		24.472.3.108.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.472.3.108.71.001		Welfare of Women	_
				72		24.472.3.108.72.001		Welfare of Children	_
				73		24.472.3.108.73.001		Welfare of Aged	_
				74		24.472.3.108.74.001		Welfare of Handicapped	_
				75		24.472.3.108.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.472.3.108.64.001		Urban forestry	_
				65		24.472.3.108.65.001		Environment conservation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.472.3.108.21.001		Roads & Pavements	—
				22		24.472.3.108.22.001		Bridges & Flyovers	—
				23		24.472.3.108.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.472.3.108.61.001		Parks & Garden	—
				62		24.472.3.108.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.472.3.108.56.001		Amusements	—
				57		24.472.3.108.57.001		Museums	—
				82		24.472.3.108.82.001		Education	—
				52		24.472.3.108.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.472.3.108.36.001		Burial & cremations	—
				39		24.472.3.108.39.001		Ambulance/hearse services	—
				44		24.472.3.108.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.472.3.108.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.472.3.108.24.001		Street lighting	—
				26		24.472.3.108.26.001		Traffic Signals	—
				42		24.472.3.108.42.001		Public Convenience	—
				83		24.472.3.108.83.001		Transportation	—
				37		24.472.3.108.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.472.3.108.09.001		Census	Marriage Regn
<b>Kadodara (Municipality)</b>									
24	492	3	109	12	001	24.492.3.109.12.001		Building regulation	Regulation of land use and construction of land buildings



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.492.3.109.11.001		City and Town Planning	Urban planning including the town planning
				13		24.492.3.109.13.001		Economic planning	Planning for economic and social development
				78		24.492.3.109.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.492.3.109.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.492.3.109.31.001		Public health (immunisation, polio)	—
				52		24.492.3.109.52.001		Sewerage	—
				41		24.492.3.109.41.001		Solid waste management	—
				25		24.492.3.109.25.001		Storm water drains	—
				76		24.492.3.109.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.492.3.109.71.001		Welfare of Women	—
				72		24.492.3.109.72.001		Welfare of Children	—
				73		24.492.3.109.73.001		Welfare of Aged	—
				74		24.492.3.109.74.001		Welfare of Handicapped	—
				75		24.492.3.109.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.492.3.109.64.001		Urban forestry	—
				65		24.492.3.109.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.492.3.109.21.001		Roads & Pavements	—
				22		24.492.3.109.22.001		Bridges & Flyovers	—
				23		24.492.3.109.23.001		Subways & causeways	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.492.3.109.61.001		Parks & Garden	_
				62		24.492.3.109.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.492.3.109.56.001		Amusements	_
				57		24.492.3.109.57.001		Museums	_
				82		24.492.3.109.82.001		Education	_
				52		24.492.3.109.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.492.3.109.36.001		Burial & cremations	_
				39		24.492.3.109.39.001		Ambulance/hearse services	_
				44		24.492.3.109.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.492.3.109.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.492.3.109.24.001		Street lighting	_
				26		24.492.3.109.26.001		Traffic Signals	_
				42		24.492.3.109.42.001		Public Convenience	_
				83		24.492.3.109.83.001		Transportation	_
				37		24.492.3.109.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.492.3.109.09.001		Census	Marriage Regn
<b>Tarsadi (Municipality)</b>									
24	492	3	110	12	001	24.492.3.110.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.492.3.110.11.001		City and Town Planning	Urban planning including the town planning
				13		24.492.3.110.13.001		Economic planning	Planning for economic and social development
				78		24.492.3.110.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.492.3.110.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.492.3.110.31.001		Public health (immunisation, polio)	—
				52		24.492.3.110.52.001		Sewerage	—
				41		24.492.3.110.41.001		Solid waste management	—
				25		24.492.3.110.25.001		Storm water drains	—
				76		24.492.3.110.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.492.3.110.71.001		Welfare of Women	—
				72		24.492.3.110.72.001		Welfare of Children	—
				73		24.492.3.110.73.001		Welfare of Aged	—
				74		24.492.3.110.74.001		Welfare of Handicapped	—
				75		24.492.3.110.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.492.3.110.64.001		Urban forestry	—
				65		24.492.3.110.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.492.3.110.21.001		Roads & Pavements	—
				22		24.492.3.110.22.001		Bridges & Flyovers	—
				23		24.492.3.110.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.492.3.110.61.001		Parks & Garden	—
				62		24.492.3.110.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.492.3.110.56.001		Amusements	—
				57		24.492.3.110.57.001		Museums	—
				82		24.492.3.110.82.001		Education	—
				52		24.492.3.110.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.492.3.110.36.001		Burial & cremations	—
				39		24.492.3.110.39.001		Ambulance/hearse services	—
				44		24.492.3.110.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.492.3.110.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.492.3.110.24.001		Street lighting	—
				26		24.492.3.110.26.001		Traffic Signals	—
				42		24.492.3.110.42.001		Public Convenience	—
				83		24.492.3.110.83.001		Transportation	—
				37		24.492.3.110.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.492.3.110.09.001		Census	Marriage Regn
<b>Limadi (Municipality)</b>									
24	475	3	111	12	001	24.475.3.111.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.475.3.111.11.001		City and Town Planning	Urban planning including the town planning
				13		24.475.3.111.13.001		Economic planning	Planning for economic and social development
				78		24.475.3.111.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.475.3.111.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.475.3.111.31.001		Public health (immunisation, polio)	—
				52		24.475.3.111.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.475.3.111.41.001		Solid waste management	_
				25		24.475.3.111.25.001		Storm water drains	_
				76		24.475.3.111.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.475.3.111.71.001		Welfare of Women	_
				72		24.475.3.111.72.001		Welfare of Children	_
				73		24.475.3.111.73.001		Welfare of Aged	_
				74		24.475.3.111.74.001		Welfare of Handicapped	_
				75		24.475.3.111.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.475.3.111.64.001		Urban forestry	_
				65		24.475.3.111.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.475.3.111.21.001		Roads & Pavements	_
				22		24.475.3.111.22.001		Bridges & Flyovers	_
				23		24.475.3.111.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.475.3.111.61.001		Parks & Garden	_
				62		24.475.3.111.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.475.3.111.56.001		Amusements	_
				57		24.475.3.111.57.001		Museums	_
				82		24.475.3.111.82.001		Education	_
				52		24.475.3.111.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.475.3.111.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.475.3.111.39.001		Ambulance/hearse services	—
				44		24.475.3.111.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.475.3.111.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.475.3.111.24.001		Street lighting	—
				26		24.475.3.111.26.001		Traffic Signals	—
				42		24.475.3.111.42.001		Public Convenience	—
				83		24.475.3.111.83.001		Transportation	—
				37		24.475.3.111.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.475.3.111.09.001		Census	Marriage Regn
<b>Thangadh (Municipality)</b>									
24	475	3	112	12	001	24.475.3.112.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.475.3.112.11.001		City and Town Planning	Urban planning including the town planning
				13		24.475.3.112.13.001		Economic planning	Planning for economic and social development
				78		24.475.3.112.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.475.3.112.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.475.3.112.31.001		Public health (immunisation, polio)	—
				52		24.475.3.112.52.001		Sewerage	—
				41		24.475.3.112.41.001		Solid waste management	—
				25		24.475.3.112.25.001		Storm water drains	—
				76		24.475.3.112.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment	NMAM	12th Schedule functions
								Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.475.3.112.71.001	Welfare of Women	—
				72		24.475.3.112.72.001	Welfare of Children	—
				73		24.475.3.112.73.001	Welfare of Aged	—
				74		24.475.3.112.74.001	Welfare of Handicapped	—
				75		24.475.3.112.75.001	Welfare of SC/ST/OBC	—
								Urban forestry, protection of environment and promotion of ecological aspects
				64		24.475.3.112.64.001	Urban forestry	—
				65		24.475.3.112.65.001	Environment conservation	—
								Construction of roads and bridges
				21		24.475.3.112.21.001	Roads & Pavements	—
				22		24.475.3.112.22.001	Bridges & Flyovers	—
				23		24.475.3.112.23.001	Subways & causeways	—
								Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.475.3.112.61.001	Parks & Garden	—
				62		24.475.3.112.62.001	Playgrounds	—
								Promotion of cultural, educational and aesthetic aspects
				56		24.475.3.112.56.001	Amusements	—
				57		24.475.3.112.57.001	Museums	—
				82		24.475.3.112.82.001	Education	—
				52		24.475.3.112.52.001	Arts & Culture	—
								Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.475.3.112.36.001	Burial & cremations	—
				39		24.475.3.112.39.001	Ambulance/hearse services	—
				44		24.475.3.112.44.001	Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.475.3.112.45.001	Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.475.3.112.24.001		Street lighting	_
				26		24.475.3.112.26.001		Traffic Signals	_
				42		24.475.3.112.42.001		Public Convenience	_
				83		24.475.3.112.83.001		Transportation	_
				37		24.475.3.112.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.475.3.112.09.001		Census	Marriage Regn
<b>Halvad (Municipality)</b>									
24	475	3	113	12	001	24.475.3.113.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.475.3.113.11.001		City and Town Planning	Urban planning including the town planning
				13		24.475.3.113.13.001		Economic planning	Planning for economic and social development
				78		24.475.3.113.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.475.3.113.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.475.3.113.31.001		Public health (immunisation, polio)	_
				52		24.475.3.113.52.001		Sewerage	_
				41		24.475.3.113.41.001		Solid waste management	_
				25		24.475.3.113.25.001		Storm water drains	_
				76		24.475.3.113.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.475.3.113.71.001		Welfare of Women	_
				72		24.475.3.113.72.001		Welfare of Children	_
				73		24.475.3.113.73.001		Welfare of Aged	_



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.475.3.113.74.001		Welfare of Handicapped	—
				75		24.475.3.113.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.475.3.113.64.001		Urban forestry	—
				65		24.475.3.113.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.475.3.113.21.001		Roads & Pavements	—
				22		24.475.3.113.22.001		Bridges & Flyovers	—
				23		24.475.3.113.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.475.3.113.61.001		Parks & Garden	—
				62		24.475.3.113.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.475.3.113.56.001		Amusements	—
				57		24.475.3.113.57.001		Museums	—
				82		24.475.3.113.82.001		Education	—
				52		24.475.3.113.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.475.3.113.36.001		Burial & cremations	—
				39		24.475.3.113.39.001		Ambulance/hearse services	—
				44		24.475.3.113.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.475.3.113.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.475.3.113.24.001		Street lighting	—
				26		24.475.3.113.26.001		Traffic Signals	—
				42		24.475.3.113.42.001		Public Convenience	—
				83		24.475.3.113.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.475.3.113.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.475.3.113.09.001		Census	Marriage Regn
<b>Vyara (Municipality)</b>									
24	493	3	114	12	001	24.493.3.114.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.493.3.114.11.001		City and Town Planning	Urban planning including the town planning
				13		24.493.3.114.13.001		Economic planning	Planning for economic and social development
				78		24.493.3.114.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.493.3.114.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.493.3.114.31.001		Public health (immunisation, polio)	_
				52		24.493.3.114.52.001		Sewerage	_
				41		24.493.3.114.41.001		Solid waste management	_
				25		24.493.3.114.25.001		Storm water drains	_
				76		24.493.3.114.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.493.3.114.71.001		Welfare of Women	_
				72		24.493.3.114.72.001		Welfare of Children	_
				73		24.493.3.114.73.001		Welfare of Aged	_
				74		24.493.3.114.74.001		Welfare of Handicapped	_
				75		24.493.3.114.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.493.3.114.64.001		Urban forestry	_
				65		24.493.3.114.65.001		Environment conservation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.493.3.114.21.001		Roads & Pavements	—
				22		24.493.3.114.22.001		Bridges & Flyovers	—
				23		24.493.3.114.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.493.3.114.61.001		Parks & Garden	—
				62		24.493.3.114.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.493.3.114.56.001		Amusements	—
				57		24.493.3.114.57.001		Museums	—
				82		24.493.3.114.82.001		Education	—
				52		24.493.3.114.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.493.3.114.36.001		Burial & cremations	—
				39		24.493.3.114.39.001		Ambulance/hearse services	—
				44		24.493.3.114.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.493.3.114.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.493.3.114.24.001		Street lighting	—
				26		24.493.3.114.26.001		Traffic Signals	—
				42		24.493.3.114.42.001		Public Convenience	—
				83		24.493.3.114.83.001		Transportation	—
				37		24.493.3.114.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.493.3.114.09.001		Census	Marriage Regn
<b>songadh (Municipality)</b>									
24	493	3	115	12	001	24.493.3.115.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.493.3.115.11.001		City and Town Planning	Urban planning including the town planning
				13		24.493.3.115.13.001		Economic planning	Planning for economic and social development
				78		24.493.3.115.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.493.3.115.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.493.3.115.31.001		Public health (immunisation, polio)	_
				52		24.493.3.115.52.001		Sewerage	_
				41		24.493.3.115.41.001		Solid waste management	_
				25		24.493.3.115.25.001		Storm water drains	_
				76		24.493.3.115.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.493.3.115.71.001		Welfare of Women	_
				72		24.493.3.115.72.001		Welfare of Children	_
				73		24.493.3.115.73.001		Welfare of Aged	_
				74		24.493.3.115.74.001		Welfare of Handicapped	_
				75		24.493.3.115.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.493.3.115.64.001		Urban forestry	_
				65		24.493.3.115.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.493.3.115.21.001		Roads & Pavements	_
				22		24.493.3.115.22.001		Bridges & Flyovers	_
				23		24.493.3.115.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.493.3.115.61.001		Parks & Garden	_
				62		24.493.3.115.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.493.3.115.56.001		Amusements	_
				57		24.493.3.115.57.001		Museums	_
				82		24.493.3.115.82.001		Education	_
				52		24.493.3.115.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.493.3.115.36.001		Burial & cremations	_
				39		24.493.3.115.39.001		Ambulance/hearse services	_
				44		24.493.3.115.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.493.3.115.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.493.3.115.24.001		Street lighting	_
				26		24.493.3.115.26.001		Traffic Signals	_
				42		24.493.3.115.42.001		Public Convenience	_
				83		24.493.3.115.83.001		Transportation	_
				37		24.493.3.115.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.493.3.115.09.001		Census	Marriage Regn
<b>Padra (Municipality)</b>									
24	486	3	116	12	001	24.486.3.116.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.486.3.116.11.001		City and Town Planning	Urban planning including the town planning
				13		24.486.3.116.13.001		Economic planning	Planning for economic and social development
				78		24.486.3.116.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.486.3.116.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.486.3.116.31.001		Public health (immunisation, polio)	—
				52		24.486.3.116.52.001		Sewerage	—
				41		24.486.3.116.41.001		Solid waste management	—
				25		24.486.3.116.25.001		Storm water drains	—
				76		24.486.3.116.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.486.3.116.71.001		Welfare of Women	—
				72		24.486.3.116.72.001		Welfare of Children	—
				73		24.486.3.116.73.001		Welfare of Aged	—
				74		24.486.3.116.74.001		Welfare of Handicapped	—
				75		24.486.3.116.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.486.3.116.64.001		Urban forestry	—
				65		24.486.3.116.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.486.3.116.21.001		Roads & Pavements	—
				22		24.486.3.116.22.001		Bridges & Flyovers	—
				23		24.486.3.116.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.486.3.116.61.001		Parks & Garden	—
				62		24.486.3.116.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.486.3.116.56.001		Amusements	—
				57		24.486.3.116.57.001		Museums	—
				82		24.486.3.116.82.001		Education	—
				52		24.486.3.116.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.486.3.116.36.001		Burial & cremations	—
				39		24.486.3.116.39.001		Ambulance/hearse services	—
				44		24.486.3.116.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.486.3.116.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.486.3.116.24.001		Street lighting	—
				26		24.486.3.116.26.001		Traffic Signals	—
				42		24.486.3.116.42.001		Public Convenience	—
				83		24.486.3.116.83.001		Transportation	—
				37		24.486.3.116.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.486.3.116.09.001		Census	Marriage Regn
<b>Karjan (Municipality)</b>									
24	486	3	117	12	001	24.486.3.117.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.486.3.117.11.001		City and Town Planning	Urban planning including the town planning
				13		24.486.3.117.13.001		Economic planning	Planning for economic and social development
				78		24.486.3.117.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.486.3.117.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.486.3.117.31.001		Public health (immunisation, polio)	—
				52		24.486.3.117.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.486.3.117.41.001		Solid waste management	_
				25		24.486.3.117.25.001		Storm water drains	_
				76		24.486.3.117.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.486.3.117.71.001		Welfare of Women	_
				72		24.486.3.117.72.001		Welfare of Children	_
				73		24.486.3.117.73.001		Welfare of Aged	_
				74		24.486.3.117.74.001		Welfare of Handicapped	_
				75		24.486.3.117.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.486.3.117.64.001		Urban forestry	_
				65		24.486.3.117.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.486.3.117.21.001		Roads & Pavements	_
				22		24.486.3.117.22.001		Bridges & Flyovers	_
				23		24.486.3.117.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.486.3.117.61.001		Parks & Garden	_
				62		24.486.3.117.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.486.3.117.56.001		Amusements	_
				57		24.486.3.117.57.001		Museums	_
				82		24.486.3.117.82.001		Education	_
				52		24.486.3.117.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.486.3.117.36.001		Burial & cremations	_



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.486.3.117.39.001		Ambulance/hearse services	—
				44		24.486.3.117.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.486.3.117.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.486.3.117.24.001		Street lighting	—
				26		24.486.3.117.26.001		Traffic Signals	—
				42		24.486.3.117.42.001		Public Convenience	—
				83		24.486.3.117.83.001		Transportation	—
				37		24.486.3.117.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.486.3.117.09.001		Census	Marriage Regn
<b>Chhotaudepur (Municipality)</b>									
24	486	3	118	12	001	24.486.3.118.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.486.3.118.11.001		City and Town Planning	Urban planning including the town planning
				13		24.486.3.118.13.001		Economic planning	Planning for economic and social development
				78		24.486.3.118.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.486.3.118.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.486.3.118.31.001		Public health (immunisation, polio)	—
				52		24.486.3.118.52.001		Sewerage	—
				41		24.486.3.118.41.001		Solid waste management	—
				25		24.486.3.118.25.001		Storm water drains	—
				76		24.486.3.118.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.486.3.118.71.001		Welfare of Women	—
				72		24.486.3.118.72.001		Welfare of Children	—
				73		24.486.3.118.73.001		Welfare of Aged	—
				74		24.486.3.118.74.001		Welfare of Handicapped	—
				75		24.486.3.118.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.486.3.118.64.001		Urban forestry	—
				65		24.486.3.118.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.486.3.118.21.001		Roads & Pavements	—
				22		24.486.3.118.22.001		Bridges & Flyovers	—
				23		24.486.3.118.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.486.3.118.61.001		Parks & Garden	—
				62		24.486.3.118.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.486.3.118.56.001		Amusements	—
				57		24.486.3.118.57.001		Museums	—
				82		24.486.3.118.82.001		Education	—
				52		24.486.3.118.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.486.3.118.36.001		Burial & cremations	—
				39		24.486.3.118.39.001		Ambulance/hearse services	—
				44		24.486.3.118.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.486.3.118.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.486.3.118.24.001		Street lighting	_
				26		24.486.3.118.26.001		Traffic Signals	_
				42		24.486.3.118.42.001		Public Convenience	_
				83		24.486.3.118.83.001		Transportation	_
				37		24.486.3.118.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.486.3.118.09.001		Census	Marriage Regn
<b>Paradi (Municipality)</b>									
24	491	3	119	12	001	24.491.3.119.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.491.3.119.11.001		City and Town Planning	Urban planning including the town planning
				13		24.491.3.119.13.001		Economic planning	Planning for economic and social development
				78		24.491.3.119.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.491.3.119.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.491.3.119.31.001		Public health (immunisation, polio)	_
				52		24.491.3.119.52.001		Sewerage	_
				41		24.491.3.119.41.001		Solid waste management	_
				25		24.491.3.119.25.001		Storm water drains	_
				76		24.491.3.119.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.491.3.119.71.001		Welfare of Women	_
				72		24.491.3.119.72.001		Welfare of Children	_
				73		24.491.3.119.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.491.3.119.74.001		Welfare of Handicapped	—
				75		24.491.3.119.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.491.3.119.64.001		Urban forestry	—
				65		24.491.3.119.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.491.3.119.21.001		Roads & Pavements	—
				22		24.491.3.119.22.001		Bridges & Flyovers	—
				23		24.491.3.119.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.491.3.119.61.001		Parks & Garden	—
				62		24.491.3.119.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.491.3.119.56.001		Amusements	—
				57		24.491.3.119.57.001		Museums	—
				82		24.491.3.119.82.001		Education	—
				52		24.491.3.119.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.491.3.119.36.001		Burial & cremations	—
				39		24.491.3.119.39.001		Ambulance/hearse services	—
				44		24.491.3.119.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.491.3.119.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.491.3.119.24.001		Street lighting	—
				26		24.491.3.119.26.001		Traffic Signals	—
				42		24.491.3.119.42.001		Public Convenience	—
				83		24.491.3.119.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.491.3.119.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.491.3.119.09.001		Census	Marriage Regn
<b>Umargam (Municipality)</b>									
24	491	3	120	12	001	24.491.3.120.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.491.3.120.11.001		City and Town Planning	Urban planning including the town planning
				13		24.491.3.120.13.001		Economic planning	Planning for economic and social development
				78		24.491.3.120.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.491.3.120.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.491.3.120.31.001		Public health (immunisation, polio)	_
				52		24.491.3.120.52.001		Sewerage	_
				41		24.491.3.120.41.001		Solid waste management	_
				25		24.491.3.120.25.001		Storm water drains	_
				76		24.491.3.120.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.491.3.120.71.001		Welfare of Women	_
				72		24.491.3.120.72.001		Welfare of Children	_
				73		24.491.3.120.73.001		Welfare of Aged	_
				74		24.491.3.120.74.001		Welfare of Handicapped	_
				75		24.491.3.120.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.491.3.120.64.001		Urban forestry	_
				65		24.491.3.120.65.001		Environment conservation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.491.3.120.21.001		Roads & Pavements	—
				22		24.491.3.120.22.001		Bridges & Flyovers	—
				23		24.491.3.120.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.491.3.120.61.001		Parks & Garden	—
				62		24.491.3.120.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.491.3.120.56.001		Amusements	—
				57		24.491.3.120.57.001		Museums	—
				82		24.491.3.120.82.001		Education	—
				52		24.491.3.120.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.491.3.120.36.001		Burial & cremations	—
				39		24.491.3.120.39.001		Ambulance/hearse services	—
				44		24.491.3.120.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.491.3.120.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.491.3.120.24.001		Street lighting	—
				26		24.491.3.120.26.001		Traffic Signals	—
				42		24.491.3.120.42.001		Public Convenience	—
				83		24.491.3.120.83.001		Transportation	—
				37		24.491.3.120.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.491.3.120.09.001		Census	Marriage Regn
<b>Barvala (Municipality)</b>									
24	474	3	121	12	001	24.474.3.121.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.474.3.121.11.001		City and Town Planning	Urban planning including the town planning
				13		24.474.3.121.13.001		Economic planning	Planning for economic and social development
				78		24.474.3.121.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.474.3.121.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.474.3.121.31.001		Public health (immunisation, polio)	_
				52		24.474.3.121.52.001		Sewerage	_
				41		24.474.3.121.41.001		Solid waste management	_
				25		24.474.3.121.25.001		Storm water drains	_
				76		24.474.3.121.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.474.3.121.71.001		Welfare of Women	_
				72		24.474.3.121.72.001		Welfare of Children	_
				73		24.474.3.121.73.001		Welfare of Aged	_
				74		24.474.3.121.74.001		Welfare of Handicapped	_
				75		24.474.3.121.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.474.3.121.64.001		Urban forestry	_
				65		24.474.3.121.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.474.3.121.21.001		Roads & Pavements	_
				22		24.474.3.121.22.001		Bridges & Flyovers	_
				23		24.474.3.121.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.474.3.121.61.001		Parks & Garden	_
				62		24.474.3.121.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.474.3.121.56.001		Amusements	_
				57		24.474.3.121.57.001		Museums	_
				82		24.474.3.121.82.001		Education	_
				52		24.474.3.121.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.474.3.121.36.001		Burial & cremations	_
				39		24.474.3.121.39.001		Ambulance/hearse services	_
				44		24.474.3.121.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.474.3.121.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.474.3.121.24.001		Street lighting	_
				26		24.474.3.121.26.001		Traffic Signals	_
				42		24.474.3.121.42.001		Public Convenience	_
				83		24.474.3.121.83.001		Transportation	_
				37		24.474.3.121.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.474.3.121.09.001		Census	Marriage Regn
<b>Bareja (Municipality)</b>									
24	474	3	122	12	001	24.474.3.122.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.474.3.122.11.001		City and Town Planning	Urban planning including the town planning
				13		24.474.3.122.13.001		Economic planning	Planning for economic and social development
				78		24.474.3.122.78.001		Urban Poverty Alleviation	Urban poverty alleviation



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.474.3.122.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.474.3.122.31.001		Public health (immunisation, polio)	_
				52		24.474.3.122.52.001		Sewerage	_
				41		24.474.3.122.41.001		Solid waste management	_
				25		24.474.3.122.25.001		Storm water drains	_
				76		24.474.3.122.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.474.3.122.71.001		Welfare of Women	_
				72		24.474.3.122.72.001		Welfare of Children	_
				73		24.474.3.122.73.001		Welfare of Aged	_
				74		24.474.3.122.74.001		Welfare of Handicapped	_
				75		24.474.3.122.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.474.3.122.64.001		Urban forestry	_
				65		24.474.3.122.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.474.3.122.21.001		Roads & Pavements	_
				22		24.474.3.122.22.001		Bridges & Flyovers	_
				23		24.474.3.122.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.474.3.122.61.001		Parks & Garden	_
				62		24.474.3.122.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.474.3.122.56.001		Amusements	—
				57		24.474.3.122.57.001		Museums	—
				82		24.474.3.122.82.001		Education	—
				52		24.474.3.122.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.474.3.122.36.001		Burial & cremations	—
				39		24.474.3.122.39.001		Ambulance/hearse services	—
				44		24.474.3.122.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.474.3.122.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.474.3.122.24.001		Street lighting	—
				26		24.474.3.122.26.001		Traffic Signals	—
				42		24.474.3.122.42.001		Public Convenience	—
				83		24.474.3.122.83.001		Transportation	—
				37		24.474.3.122.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.474.3.122.09.001		Census	Marriage Regn
<b>Lathi (Municipality)</b>									
24	480	3	123	12	001	24.480.3.123.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.480.3.123.11.001		City and Town Planning	Urban planning including the town planning
				13		24.480.3.123.13.001		Economic planning	Planning for economic and social development
				78		24.480.3.123.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.480.3.123.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.480.3.123.31.001		Public health (immunisation, polio)	—
				52		24.480.3.123.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.480.3.123.41.001		Solid waste management	_
				25		24.480.3.123.25.001		Storm water drains	_
				76		24.480.3.123.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.480.3.123.71.001		Welfare of Women	_
				72		24.480.3.123.72.001		Welfare of Children	_
				73		24.480.3.123.73.001		Welfare of Aged	_
				74		24.480.3.123.74.001		Welfare of Handicapped	_
				75		24.480.3.123.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.480.3.123.64.001		Urban forestry	_
				65		24.480.3.123.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.480.3.123.21.001		Roads & Pavements	_
				22		24.480.3.123.22.001		Bridges & Flyovers	_
				23		24.480.3.123.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.480.3.123.61.001		Parks & Garden	_
				62		24.480.3.123.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.480.3.123.56.001		Amusements	_
				57		24.480.3.123.57.001		Museums	_
				82		24.480.3.123.82.001		Education	_
				52		24.480.3.123.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.480.3.123.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.480.3.123.39.001		Ambulance/hearse services	—
				44		24.480.3.123.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.480.3.123.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.480.3.123.24.001		Street lighting	—
				26		24.480.3.123.26.001		Traffic Signals	—
				42		24.480.3.123.42.001		Public Convenience	—
				83		24.480.3.123.83.001		Transportation	—
				37		24.480.3.123.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.480.3.123.09.001		Census	Marriage Regn
<b>Chalala (Municipality)</b>									
24	480	3	124	12	001	24.480.3.124.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.480.3.124.11.001		City and Town Planning	Urban planning including the town planning
				13		24.480.3.124.13.001		Economic planning	Planning for economic and social development
				78		24.480.3.124.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.480.3.124.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.480.3.124.31.001		Public health (immunisation, polio)	—
				52		24.480.3.124.52.001		Sewerage	—
				41		24.480.3.124.41.001		Solid waste management	—
				25		24.480.3.124.25.001		Storm water drains	—
				76		24.480.3.124.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.480.3.124.71.001		Welfare of Women	—
				72		24.480.3.124.72.001		Welfare of Children	—
				73		24.480.3.124.73.001		Welfare of Aged	—
				74		24.480.3.124.74.001		Welfare of Handicapped	—
				75		24.480.3.124.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.480.3.124.64.001		Urban forestry	—
				65		24.480.3.124.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.480.3.124.21.001		Roads & Pavements	—
				22		24.480.3.124.22.001		Bridges & Flyovers	—
				23		24.480.3.124.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.480.3.124.61.001		Parks & Garden	—
				62		24.480.3.124.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.480.3.124.56.001		Amusements	—
				57		24.480.3.124.57.001		Museums	—
				82		24.480.3.124.82.001		Education	—
				52		24.480.3.124.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.480.3.124.36.001		Burial & cremations	—
				39		24.480.3.124.39.001		Ambulance/hearse services	—
				44		24.480.3.124.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.480.3.124.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.480.3.124.24.001		Street lighting	_
				26		24.480.3.124.26.001		Traffic Signals	_
				42		24.480.3.124.42.001		Public Convenience	_
				83		24.480.3.124.83.001		Transportation	_
				37		24.480.3.124.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.480.3.124.09.001		Census	Marriage Regn
<b>Damnagar (Municipality)</b>									
24	480	3	125	12	001	24.480.3.125.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.480.3.125.11.001		City and Town Planning	Urban planning including the town planning
				13		24.480.3.125.13.001		Economic planning	Planning for economic and social development
				78		24.480.3.125.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.480.3.125.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.480.3.125.31.001		Public health (immunisation, polio)	_
				52		24.480.3.125.52.001		Sewerage	_
				41		24.480.3.125.41.001		Solid waste management	_
				25		24.480.3.125.25.001		Storm water drains	_
				76		24.480.3.125.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.480.3.125.71.001		Welfare of Women	_
				72		24.480.3.125.72.001		Welfare of Children	_
				73		24.480.3.125.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment	NMAM	12th Schedule functions
				74		24.480.3.125.74.001	Welfare of Handicapped	—
				75		24.480.3.125.75.001	Welfare of SC/ST/OBC	—
								Urban forestry, protection of environment and promotion of ecological aspects
				64		24.480.3.125.64.001	Urban forestry	—
				65		24.480.3.125.65.001	Environment conservation	—
								Construction of roads and bridges
				21		24.480.3.125.21.001	Roads & Pavements	—
				22		24.480.3.125.22.001	Bridges & Flyovers	—
				23		24.480.3.125.23.001	Subways & causeways	—
								Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.480.3.125.61.001	Parks & Garden	—
				62		24.480.3.125.62.001	Playgrounds	—
								Promotion of cultural, educational and aesthetic aspects
				56		24.480.3.125.56.001	Amusements	—
				57		24.480.3.125.57.001	Museums	—
				82		24.480.3.125.82.001	Education	—
				52		24.480.3.125.52.001	Arts & Culture	—
								Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.480.3.125.36.001	Burial & cremations	—
				39		24.480.3.125.39.001	Ambulance/hearse services	—
				44		24.480.3.125.44.001	Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.480.3.125.45.001	Slaughther house	Regulation of slaughter houses
								Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.480.3.125.24.001	Street lighting	—
				26		24.480.3.125.26.001	Traffic Signals	—
				42		24.480.3.125.42.001	Public Convenience	—
				83		24.480.3.125.83.001	Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.480.3.125.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.480.3.125.09.001		Census	Marriage Regn
<b>Vallabhvidhyanager (Municipality)</b>									
24	482	3	126	12	001	24.482.3.126.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.482.3.126.11.001		City and Town Planning	Urban planning including the town planning
				13		24.482.3.126.13.001		Economic planning	Planning for economic and social development
				78		24.482.3.126.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.482.3.126.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.482.3.126.31.001		Public health (immunisation, polio)	—
				52		24.482.3.126.52.001		Sewerage	—
				41		24.482.3.126.41.001		Solid waste management	—
				25		24.482.3.126.25.001		Storm water drains	—
				76		24.482.3.126.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.482.3.126.71.001		Welfare of Women	—
				72		24.482.3.126.72.001		Welfare of Children	—
				73		24.482.3.126.73.001		Welfare of Aged	—
				74		24.482.3.126.74.001		Welfare of Handicapped	—
				75		24.482.3.126.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.482.3.126.64.001		Urban forestry	—
				65		24.482.3.126.65.001		Environment conservation	—



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.482.3.126.21.001		Roads & Pavements	—
				22		24.482.3.126.22.001		Bridges & Flyovers	—
				23		24.482.3.126.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.482.3.126.61.001		Parks & Garden	—
				62		24.482.3.126.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.482.3.126.56.001		Amusements	—
				57		24.482.3.126.57.001		Museums	—
				82		24.482.3.126.82.001		Education	—
				52		24.482.3.126.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.482.3.126.36.001		Burial & cremations	—
				39		24.482.3.126.39.001		Ambulance/hearse services	—
				44		24.482.3.126.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.482.3.126.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.482.3.126.24.001		Street lighting	—
				26		24.482.3.126.26.001		Traffic Signals	—
				42		24.482.3.126.42.001		Public Convenience	—
				83		24.482.3.126.83.001		Transportation	—
				37		24.482.3.126.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.482.3.126.09.001		Census	Marriage Regn
<b>Anklav (Municipality)</b>									
24	482	3	127	12	001	24.482.3.127.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.482.3.127.11.001		City and Town Planning	Urban planning including the town planning
				13		24.482.3.127.13.001		Economic planning	Planning for economic and social development
				78		24.482.3.127.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.482.3.127.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.482.3.127.31.001		Public health (immunisation, polio)	_
				52		24.482.3.127.52.001		Sewerage	_
				41		24.482.3.127.41.001		Solid waste management	_
				25		24.482.3.127.25.001		Storm water drains	_
				76		24.482.3.127.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.482.3.127.71.001		Welfare of Women	_
				72		24.482.3.127.72.001		Welfare of Children	_
				73		24.482.3.127.73.001		Welfare of Aged	_
				74		24.482.3.127.74.001		Welfare of Handicapped	_
				75		24.482.3.127.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.482.3.127.64.001		Urban forestry	_
				65		24.482.3.127.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.482.3.127.21.001		Roads & Pavements	_
				22		24.482.3.127.22.001		Bridges & Flyovers	_
				23		24.482.3.127.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.482.3.127.61.001		Parks & Garden	_
				62		24.482.3.127.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.482.3.127.56.001		Amusements	_
				57		24.482.3.127.57.001		Museums	_
				82		24.482.3.127.82.001		Education	_
				52		24.482.3.127.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.482.3.127.36.001		Burial & cremations	_
				39		24.482.3.127.39.001		Ambulance/hearse services	_
				44		24.482.3.127.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.482.3.127.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.482.3.127.24.001		Street lighting	_
				26		24.482.3.127.26.001		Traffic Signals	_
				42		24.482.3.127.42.001		Public Convenience	_
				83		24.482.3.127.83.001		Transportation	_
				37		24.482.3.127.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.482.3.127.09.001		Census	Marriage Regn
<b>Oad (Municipality)</b>									
24	482	3	128	12	001	24.482.3.128.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.482.3.128.11.001		City and Town Planning	Urban planning including the town planning
				13		24.482.3.128.13.001		Economic planning	Planning for economic and social development
				78		24.482.3.128.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.482.3.128.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.482.3.128.31.001		Public health (immunisation, polio)	_
				52		24.482.3.128.52.001		Sewerage	_
				41		24.482.3.128.41.001		Solid waste management	_
				25		24.482.3.128.25.001		Storm water drains	_
				76		24.482.3.128.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.482.3.128.71.001		Welfare of Women	_
				72		24.482.3.128.72.001		Welfare of Children	_
				73		24.482.3.128.73.001		Welfare of Aged	_
				74		24.482.3.128.74.001		Welfare of Handicapped	_
				75		24.482.3.128.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.482.3.128.64.001		Urban forestry	_
				65		24.482.3.128.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.482.3.128.21.001		Roads & Pavements	_
				22		24.482.3.128.22.001		Bridges & Flyovers	_
				23		24.482.3.128.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.482.3.128.61.001		Parks & Garden	_
				62		24.482.3.128.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.482.3.128.56.001		Amusements	—
				57		24.482.3.128.57.001		Museums	—
				82		24.482.3.128.82.001		Education	—
				52		24.482.3.128.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.482.3.128.36.001		Burial & cremations	—
				39		24.482.3.128.39.001		Ambulance/hearse services	—
				44		24.482.3.128.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.482.3.128.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.482.3.128.24.001		Street lighting	—
				26		24.482.3.128.26.001		Traffic Signals	—
				42		24.482.3.128.42.001		Public Convenience	—
				83		24.482.3.128.83.001		Transportation	—
				37		24.482.3.128.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.482.3.128.09.001		Census	Marriage Regn
<b>Boriavi (Municipality)</b>									
24	482	3	129	12	001	24.482.3.129.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.482.3.129.11.001		City and Town Planning	Urban planning including the town planning
				13		24.482.3.129.13.001		Economic planning	Planning for economic and social development
				78		24.482.3.129.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.482.3.129.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.482.3.129.31.001		Public health (immunisation, polio)	—
				52		24.482.3.129.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.482.3.129.41.001		Solid waste management	_
				25		24.482.3.129.25.001		Storm water drains	_
				76		24.482.3.129.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.482.3.129.71.001		Welfare of Women	_
				72		24.482.3.129.72.001		Welfare of Children	_
				73		24.482.3.129.73.001		Welfare of Aged	_
				74		24.482.3.129.74.001		Welfare of Handicapped	_
				75		24.482.3.129.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.482.3.129.64.001		Urban forestry	_
				65		24.482.3.129.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.482.3.129.21.001		Roads & Pavements	_
				22		24.482.3.129.22.001		Bridges & Flyovers	_
				23		24.482.3.129.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.482.3.129.61.001		Parks & Garden	_
				62		24.482.3.129.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.482.3.129.56.001		Amusements	_
				57		24.482.3.129.57.001		Museums	_
				82		24.482.3.129.82.001		Education	_
				52		24.482.3.129.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.482.3.129.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.482.3.129.39.001		Ambulance/hearse services	—
				44		24.482.3.129.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.482.3.129.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.482.3.129.24.001		Street lighting	—
				26		24.482.3.129.26.001		Traffic Signals	—
				42		24.482.3.129.42.001		Public Convenience	—
				83		24.482.3.129.83.001		Transportation	—
				37		24.482.3.129.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.482.3.129.09.001		Census	Marriage Regn
<b>Sojitra (Municipality)</b>									
24	482	3	130	12	001	24.482.3.130.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.482.3.130.11.001		City and Town Planning	Urban planning including the town planning
				13		24.482.3.130.13.001		Economic planning	Planning for economic and social development
				78		24.482.3.130.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.482.3.130.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.482.3.130.31.001		Public health (immunisation, polio)	—
				52		24.482.3.130.52.001		Sewerage	—
				41		24.482.3.130.41.001		Solid waste management	—
				25		24.482.3.130.25.001		Storm water drains	—
				76		24.482.3.130.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.482.3.130.71.001		Welfare of Women	—
				72		24.482.3.130.72.001		Welfare of Children	—
				73		24.482.3.130.73.001		Welfare of Aged	—
				74		24.482.3.130.74.001		Welfare of Handicapped	—
				75		24.482.3.130.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.482.3.130.64.001		Urban forestry	—
				65		24.482.3.130.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.482.3.130.21.001		Roads & Pavements	—
				22		24.482.3.130.22.001		Bridges & Flyovers	—
				23		24.482.3.130.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.482.3.130.61.001		Parks & Garden	—
				62		24.482.3.130.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.482.3.130.56.001		Amusements	—
				57		24.482.3.130.57.001		Museums	—
				82		24.482.3.130.82.001		Education	—
				52		24.482.3.130.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.482.3.130.36.001		Burial & cremations	—
				39		24.482.3.130.39.001		Ambulance/hearse services	—
				44		24.482.3.130.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.482.3.130.45.001		Slaughter house	Regulation of slaughter houses



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.482.3.130.24.001		Street lighting	_
				26		24.482.3.130.26.001		Traffic Signals	_
				42		24.482.3.130.42.001		Public Convenience	_
				83		24.482.3.130.83.001		Transportation	_
				37		24.482.3.130.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.482.3.130.09.001		Census	Marriage Regn
<b>Bhabhar (Municipality)</b>									
24	469	3	131	12	001	24.469.3.131.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.469.3.131.11.001		City and Town Planning	Urban planning including the town planning
				13		24.469.3.131.13.001		Economic planning	Planning for economic and social development
				78		24.469.3.131.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.469.3.131.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.469.3.131.31.001		Public health (immunisation, polio)	_
				52		24.469.3.131.52.001		Sewerage	_
				41		24.469.3.131.41.001		Solid waste management	_
				25		24.469.3.131.25.001		Storm water drains	_
				76		24.469.3.131.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.469.3.131.71.001		Welfare of Women	_
				72		24.469.3.131.72.001		Welfare of Children	_
				73		24.469.3.131.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.469.3.131.74.001		Welfare of Handicapped	—
				75		24.469.3.131.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.469.3.131.64.001		Urban forestry	—
				65		24.469.3.131.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.469.3.131.21.001		Roads & Pavements	—
				22		24.469.3.131.22.001		Bridges & Flyovers	—
				23		24.469.3.131.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.469.3.131.61.001		Parks & Garden	—
				62		24.469.3.131.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.469.3.131.56.001		Amusements	—
				57		24.469.3.131.57.001		Museums	—
				82		24.469.3.131.82.001		Education	—
				52		24.469.3.131.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.469.3.131.36.001		Burial & cremations	—
				39		24.469.3.131.39.001		Ambulance/hearse services	—
				44		24.469.3.131.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.469.3.131.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.469.3.131.24.001		Street lighting	—
				26		24.469.3.131.26.001		Traffic Signals	—
				42		24.469.3.131.42.001		Public Convenience	—
				83		24.469.3.131.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.469.3.131.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.469.3.131.09.001		Census	Marriage Regn
<b>Thara (Municipality)</b>									
24	469	3	132	12	001	24.469.3.132.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.469.3.132.11.001		City and Town Planning	Urban planning including the town planning
				13		24.469.3.132.13.001		Economic planning	Planning for economic and social development
				78		24.469.3.132.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.469.3.132.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.469.3.132.31.001		Public health (immunisation, polio)	_
				52		24.469.3.132.52.001		Sewerage	_
				41		24.469.3.132.41.001		Solid waste management	_
				25		24.469.3.132.25.001		Storm water drains	_
				76		24.469.3.132.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.469.3.132.71.001		Welfare of Women	_
				72		24.469.3.132.72.001		Welfare of Children	_
				73		24.469.3.132.73.001		Welfare of Aged	_
				74		24.469.3.132.74.001		Welfare of Handicapped	_
				75		24.469.3.132.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.469.3.132.64.001		Urban forestry	_
				65		24.469.3.132.65.001		Environment conservation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.469.3.132.21.001		Roads & Pavements	—
				22		24.469.3.132.22.001		Bridges & Flyovers	—
				23		24.469.3.132.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.469.3.132.61.001		Parks & Garden	—
				62		24.469.3.132.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.469.3.132.56.001		Amusements	—
				57		24.469.3.132.57.001		Museums	—
				82		24.469.3.132.82.001		Education	—
				52		24.469.3.132.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.469.3.132.36.001		Burial & cremations	—
				39		24.469.3.132.39.001		Ambulance/hearse services	—
				44		24.469.3.132.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.469.3.132.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.469.3.132.24.001		Street lighting	—
				26		24.469.3.132.26.001		Traffic Signals	—
				42		24.469.3.132.42.001		Public Convenience	—
				83		24.469.3.132.83.001		Transportation	—
				37		24.469.3.132.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.469.3.132.09.001		Census	Marriage Regn
<b>Amod (Municipality)</b>									
24	488	3	133	12	001	24.488.3.133.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.488.3.133.11.001		City and Town Planning	Urban planning including the town planning
				13		24.488.3.133.13.001		Economic planning	Planning for economic and social development
				78		24.488.3.133.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.488.3.133.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.488.3.133.31.001		Public health (immunisation, polio)	_
				52		24.488.3.133.52.001		Sewerage	_
				41		24.488.3.133.41.001		Solid waste management	_
				25		24.488.3.133.25.001		Storm water drains	_
				76		24.488.3.133.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.488.3.133.71.001		Welfare of Women	_
				72		24.488.3.133.72.001		Welfare of Children	_
				73		24.488.3.133.73.001		Welfare of Aged	_
				74		24.488.3.133.74.001		Welfare of Handicapped	_
				75		24.488.3.133.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.488.3.133.64.001		Urban forestry	_
				65		24.488.3.133.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.488.3.133.21.001		Roads & Pavements	_
				22		24.488.3.133.22.001		Bridges & Flyovers	_
				23		24.488.3.133.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.488.3.133.61.001		Parks & Garden	_
				62		24.488.3.133.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.488.3.133.56.001		Amusements	_
				57		24.488.3.133.57.001		Museums	_
				82		24.488.3.133.82.001		Education	_
				52		24.488.3.133.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.488.3.133.36.001		Burial & cremations	_
				39		24.488.3.133.39.001		Ambulance/hearse services	_
				44		24.488.3.133.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.488.3.133.45.001		Slaugther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.488.3.133.24.001		Street lighting	_
				26		24.488.3.133.26.001		Traffic Signals	_
				42		24.488.3.133.42.001		Public Convenience	_
				83		24.488.3.133.83.001		Transportation	_
				37		24.488.3.133.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.488.3.133.09.001		Census	Marriage Regn
<b>Vallbhipur (Municipality)</b>									
24	481	3	134	12	001	24.481.3.134.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.481.3.134.11.001		City and Town Planning	Urban planning including the town planning
				13		24.481.3.134.13.001		Economic planning	Planning for economic and social development
				78		24.481.3.134.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.481.3.134.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.481.3.134.31.001		Public health (immunisation, polio)	_
				52		24.481.3.134.52.001		Sewerage	_
				41		24.481.3.134.41.001		Solid waste management	_
				25		24.481.3.134.25.001		Storm water drains	_
				76		24.481.3.134.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.481.3.134.71.001		Welfare of Women	_
				72		24.481.3.134.72.001		Welfare of Children	_
				73		24.481.3.134.73.001		Welfare of Aged	_
				74		24.481.3.134.74.001		Welfare of Handicapped	_
				75		24.481.3.134.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.481.3.134.64.001		Urban forestry	_
				65		24.481.3.134.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.481.3.134.21.001		Roads & Pavements	_
				22		24.481.3.134.22.001		Bridges & Flyovers	_
				23		24.481.3.134.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.481.3.134.61.001		Parks & Garden	_
				62		24.481.3.134.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.481.3.134.56.001		Amusements	—
				57		24.481.3.134.57.001		Museums	—
				82		24.481.3.134.82.001		Education	—
				52		24.481.3.134.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.481.3.134.36.001		Burial & cremations	—
				39		24.481.3.134.39.001		Ambulance/hearse services	—
				44		24.481.3.134.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.481.3.134.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.481.3.134.24.001		Street lighting	—
				26		24.481.3.134.26.001		Traffic Signals	—
				42		24.481.3.134.42.001		Public Convenience	—
				83		24.481.3.134.83.001		Transportation	—
				37		24.481.3.134.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.481.3.134.09.001		Census	Marriage Regn
<b>Devagadhbaria (Municipality)</b>									
24	485	3	135	12	001	24.485.3.135.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.485.3.135.11.001		City and Town Planning	Urban planning including the town planning
				13		24.485.3.135.13.001		Economic planning	Planning for economic and social development
				78		24.485.3.135.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.485.3.135.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.485.3.135.31.001		Public health (immunisation, polio)	—
				52		24.485.3.135.52.001		Sewerage	—



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.485.3.135.41.001		Solid waste management	_
				25		24.485.3.135.25.001		Storm water drains	_
				76		24.485.3.135.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.485.3.135.71.001		Welfare of Women	_
				72		24.485.3.135.72.001		Welfare of Children	_
				73		24.485.3.135.73.001		Welfare of Aged	_
				74		24.485.3.135.74.001		Welfare of Handicapped	_
				75		24.485.3.135.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.485.3.135.64.001		Urban forestry	_
				65		24.485.3.135.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.485.3.135.21.001		Roads & Pavements	_
				22		24.485.3.135.22.001		Bridges & Flyovers	_
				23		24.485.3.135.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.485.3.135.61.001		Parks & Garden	_
				62		24.485.3.135.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.485.3.135.56.001		Amusements	_
				57		24.485.3.135.57.001		Museums	_
				82		24.485.3.135.82.001		Education	_
				52		24.485.3.135.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.485.3.135.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.485.3.135.39.001		Ambulance/hearse services	—
				44		24.485.3.135.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.485.3.135.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.485.3.135.24.001		Street lighting	—
				26		24.485.3.135.26.001		Traffic Signals	—
				42		24.485.3.135.42.001		Public Convenience	—
				83		24.485.3.135.83.001		Transportation	—
				37		24.485.3.135.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.485.3.135.09.001		Census	Marriage Regn
<b>Bhanvad (Municipality)</b>									
24	477	3	136	12	001	24.477.3.136.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.477.3.136.11.001		City and Town Planning	Urban planning including the town planning
				13		24.477.3.136.13.001		Economic planning	Planning for economic and social development
				78		24.477.3.136.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.477.3.136.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.477.3.136.31.001		Public health (immunisation, polio)	—
				52		24.477.3.136.52.001		Sewerage	—
				41		24.477.3.136.41.001		Solid waste management	—
				25		24.477.3.136.25.001		Storm water drains	—
				76		24.477.3.136.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.477.3.136.71.001		Welfare of Women	—
				72		24.477.3.136.72.001		Welfare of Children	—
				73		24.477.3.136.73.001		Welfare of Aged	—
				74		24.477.3.136.74.001		Welfare of Handicapped	—
				75		24.477.3.136.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.477.3.136.64.001		Urban forestry	—
				65		24.477.3.136.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.477.3.136.21.001		Roads & Pavements	—
				22		24.477.3.136.22.001		Bridges & Flyovers	—
				23		24.477.3.136.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.477.3.136.61.001		Parks & Garden	—
				62		24.477.3.136.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.477.3.136.56.001		Amusements	—
				57		24.477.3.136.57.001		Museums	—
				82		24.477.3.136.82.001		Education	—
				52		24.477.3.136.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.477.3.136.36.001		Burial & cremations	—
				39		24.477.3.136.39.001		Ambulance/hearse services	—
				44		24.477.3.136.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.477.3.136.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.477.3.136.24.001		Street lighting	_
				26		24.477.3.136.26.001		Traffic Signals	_
				42		24.477.3.136.42.001		Public Convenience	_
				83		24.477.3.136.83.001		Transportation	_
				37		24.477.3.136.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.477.3.136.09.001		Census	Marriage Regn
<b>Jamraval (Municipality)</b>									
24	477	3	137	12	001	24.477.3.137.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.477.3.137.11.001		City and Town Planning	Urban planning including the town planning
				13		24.477.3.137.13.001		Economic planning	Planning for economic and social development
				78		24.477.3.137.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.477.3.137.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.477.3.137.31.001		Public health (immunisation, polio)	_
				52		24.477.3.137.52.001		Sewerage	_
				41		24.477.3.137.41.001		Solid waste management	_
				25		24.477.3.137.25.001		Storm water drains	_
				76		24.477.3.137.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.477.3.137.71.001		Welfare of Women	_
				72		24.477.3.137.72.001		Welfare of Children	_
				73		24.477.3.137.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.477.3.137.74.001		Welfare of Handicapped	—
				75		24.477.3.137.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.477.3.137.64.001		Urban forestry	—
				65		24.477.3.137.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.477.3.137.21.001		Roads & Pavements	—
				22		24.477.3.137.22.001		Bridges & Flyovers	—
				23		24.477.3.137.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.477.3.137.61.001		Parks & Garden	—
				62		24.477.3.137.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.477.3.137.56.001		Amusements	—
				57		24.477.3.137.57.001		Museums	—
				82		24.477.3.137.82.001		Education	—
				52		24.477.3.137.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.477.3.137.36.001		Burial & cremations	—
				39		24.477.3.137.39.001		Ambulance/hearse services	—
				44		24.477.3.137.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.477.3.137.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.477.3.137.24.001		Street lighting	—
				26		24.477.3.137.26.001		Traffic Signals	—
				42		24.477.3.137.42.001		Public Convenience	—
				83		24.477.3.137.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.477.3.137.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.477.3.137.09.001		Census	Marriage Regn
<b>Chorvad (Municipality)</b>									
24	479	3	138	12	001	24.479.3.138.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.479.3.138.11.001		City and Town Planning	Urban planning including the town planning
				13		24.479.3.138.13.001		Economic planning	Planning for economic and social development
				78		24.479.3.138.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.479.3.138.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.479.3.138.31.001		Public health (immunisation, polio)	_
				52		24.479.3.138.52.001		Sewerage	_
				41		24.479.3.138.41.001		Solid waste management	_
				25		24.479.3.138.25.001		Storm water drains	_
				76		24.479.3.138.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.479.3.138.71.001		Welfare of Women	_
				72		24.479.3.138.72.001		Welfare of Children	_
				73		24.479.3.138.73.001		Welfare of Aged	_
				74		24.479.3.138.74.001		Welfare of Handicapped	_
				75		24.479.3.138.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.479.3.138.64.001		Urban forestry	_
				65		24.479.3.138.65.001		Environment conservation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.479.3.138.21.001		Roads & Pavements	—
				22		24.479.3.138.22.001		Bridges & Flyovers	—
				23		24.479.3.138.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.479.3.138.61.001		Parks & Garden	—
				62		24.479.3.138.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.479.3.138.56.001		Amusements	—
				57		24.479.3.138.57.001		Museums	—
				82		24.479.3.138.82.001		Education	—
				52		24.479.3.138.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.479.3.138.36.001		Burial & cremations	—
				39		24.479.3.138.39.001		Ambulance/hearse services	—
				44		24.479.3.138.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.479.3.138.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.479.3.138.24.001		Street lighting	—
				26		24.479.3.138.26.001		Traffic Signals	—
				42		24.479.3.138.42.001		Public Convenience	—
				83		24.479.3.138.83.001		Transportation	—
				37		24.479.3.138.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.479.3.138.09.001		Census	Marriage Regn
<b>Talala (Municipality)</b>									
24	479	3	139	12	001	24.479.3.139.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.479.3.139.11.001		City and Town Planning	Urban planning including the town planning
				13		24.479.3.139.13.001		Economic planning	Planning for economic and social development
				78		24.479.3.139.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.479.3.139.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.479.3.139.31.001		Public health (immunisation, polio)	_
				52		24.479.3.139.52.001		Sewerage	_
				41		24.479.3.139.41.001		Solid waste management	_
				25		24.479.3.139.25.001		Storm water drains	_
				76		24.479.3.139.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.479.3.139.71.001		Welfare of Women	_
				72		24.479.3.139.72.001		Welfare of Children	_
				73		24.479.3.139.73.001		Welfare of Aged	_
				74		24.479.3.139.74.001		Welfare of Handicapped	_
				75		24.479.3.139.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.479.3.139.64.001		Urban forestry	_
				65		24.479.3.139.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.479.3.139.21.001		Roads & Pavements	_
				22		24.479.3.139.22.001		Bridges & Flyovers	_
				23		24.479.3.139.23.001		Subways & causeways	_



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.479.3.139.61.001		Parks & Garden	_
				62		24.479.3.139.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.479.3.139.56.001		Amusements	_
				57		24.479.3.139.57.001		Museums	_
				82		24.479.3.139.82.001		Education	_
				52		24.479.3.139.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.479.3.139.36.001		Burial & cremations	_
				39		24.479.3.139.39.001		Ambulance/hearse services	_
				44		24.479.3.139.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.479.3.139.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.479.3.139.24.001		Street lighting	_
				26		24.479.3.139.26.001		Traffic Signals	_
				42		24.479.3.139.42.001		Public Convenience	_
				83		24.479.3.139.83.001		Transportation	_
				37		24.479.3.139.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.479.3.139.09.001		Census	Marriage Regn
<b>Visavadar (Municipality)</b>									
24	479	3	140	12	001	24.479.3.140.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.479.3.140.11.001		City and Town Planning	Urban planning including the town planning
				13		24.479.3.140.13.001		Economic planning	Planning for economic and social development
				78		24.479.3.140.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.479.3.140.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.479.3.140.31.001		Public health (immunisation, polio)	—
				52		24.479.3.140.52.001		Sewerage	—
				41		24.479.3.140.41.001		Solid waste management	—
				25		24.479.3.140.25.001		Storm water drains	—
				76		24.479.3.140.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.479.3.140.71.001		Welfare of Women	—
				72		24.479.3.140.72.001		Welfare of Children	—
				73		24.479.3.140.73.001		Welfare of Aged	—
				74		24.479.3.140.74.001		Welfare of Handicapped	—
				75		24.479.3.140.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.479.3.140.64.001		Urban forestry	—
				65		24.479.3.140.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.479.3.140.21.001		Roads & Pavements	—
				22		24.479.3.140.22.001		Bridges & Flyovers	—
				23		24.479.3.140.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.479.3.140.61.001		Parks & Garden	—
				62		24.479.3.140.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.479.3.140.56.001		Amusements	—
				57		24.479.3.140.57.001		Museums	—
				82		24.479.3.140.82.001		Education	—
				52		24.479.3.140.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.479.3.140.36.001		Burial & cremations	—
				39		24.479.3.140.39.001		Ambulance/hearse services	—
				44		24.479.3.140.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.479.3.140.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.479.3.140.24.001		Street lighting	—
				26		24.479.3.140.26.001		Traffic Signals	—
				42		24.479.3.140.42.001		Public Convenience	—
				83		24.479.3.140.83.001		Transportation	—
				37		24.479.3.140.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.479.3.140.09.001		Census	Marriage Regn
<b>Vanthali (Municipality)</b>									
24	479	3	141	12	001	24.479.3.141.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.479.3.141.11.001		City and Town Planning	Urban planning including the town planning
				13		24.479.3.141.13.001		Economic planning	Planning for economic and social development
				78		24.479.3.141.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.479.3.141.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.479.3.141.31.001		Public health (immunisation, polio)	—
				52		24.479.3.141.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.479.3.141.41.001		Solid waste management	_
				25		24.479.3.141.25.001		Storm water drains	_
				76		24.479.3.141.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.479.3.141.71.001		Welfare of Women	_
				72		24.479.3.141.72.001		Welfare of Children	_
				73		24.479.3.141.73.001		Welfare of Aged	_
				74		24.479.3.141.74.001		Welfare of Handicapped	_
				75		24.479.3.141.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.479.3.141.64.001		Urban forestry	_
				65		24.479.3.141.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.479.3.141.21.001		Roads & Pavements	_
				22		24.479.3.141.22.001		Bridges & Flyovers	_
				23		24.479.3.141.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.479.3.141.61.001		Parks & Garden	_
				62		24.479.3.141.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.479.3.141.56.001		Amusements	_
				57		24.479.3.141.57.001		Museums	_
				82		24.479.3.141.82.001		Education	_
				52		24.479.3.141.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.479.3.141.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.479.3.141.39.001		Ambulance/hearse services	—
				44		24.479.3.141.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.479.3.141.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.479.3.141.24.001		Street lighting	—
				26		24.479.3.141.26.001		Traffic Signals	—
				42		24.479.3.141.42.001		Public Convenience	—
				83		24.479.3.141.83.001		Transportation	—
				37		24.479.3.141.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.479.3.141.09.001		Census	Marriage Regn
<b>bantawa (Municipality)</b>									
24	479	3	142	12	001	24.479.3.142.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.479.3.142.11.001		City and Town Planning	Urban planning including the town planning
				13		24.479.3.142.13.001		Economic planning	Planning for economic and social development
				78		24.479.3.142.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.479.3.142.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.479.3.142.31.001		Public health (immunisation, polio)	—
				52		24.479.3.142.52.001		Sewerage	—
				41		24.479.3.142.41.001		Solid waste management	—
				25		24.479.3.142.25.001		Storm water drains	—
				76		24.479.3.142.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.479.3.142.71.001		Welfare of Women	—
				72		24.479.3.142.72.001		Welfare of Children	—
				73		24.479.3.142.73.001		Welfare of Aged	—
				74		24.479.3.142.74.001		Welfare of Handicapped	—
				75		24.479.3.142.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.479.3.142.64.001		Urban forestry	—
				65		24.479.3.142.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.479.3.142.21.001		Roads & Pavements	—
				22		24.479.3.142.22.001		Bridges & Flyovers	—
				23		24.479.3.142.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.479.3.142.61.001		Parks & Garden	—
				62		24.479.3.142.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.479.3.142.56.001		Amusements	—
				57		24.479.3.142.57.001		Museums	—
				82		24.479.3.142.82.001		Education	—
				52		24.479.3.142.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.479.3.142.36.001		Burial & cremations	—
				39		24.479.3.142.39.001		Ambulance/hearse services	—
				44		24.479.3.142.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.479.3.142.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.479.3.142.24.001		Street lighting	_
				26		24.479.3.142.26.001		Traffic Signals	_
				42		24.479.3.142.42.001		Public Convenience	_
				83		24.479.3.142.83.001		Transportation	_
				37		24.479.3.142.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.479.3.142.09.001		Census	Marriage Regn
<b>kathlal (Municipality)</b>									
24	483	3	143	12	001	24.483.3.143.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.483.3.143.11.001		City and Town Planning	Urban planning including the town planning
				13		24.483.3.143.13.001		Economic planning	Planning for economic and social development
				78		24.483.3.143.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.483.3.143.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.483.3.143.31.001		Public health (immunisation, polio)	_
				52		24.483.3.143.52.001		Sewerage	_
				41		24.483.3.143.41.001		Solid waste management	_
				25		24.483.3.143.25.001		Storm water drains	_
				76		24.483.3.143.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.483.3.143.71.001		Welfare of Women	_
				72		24.483.3.143.72.001		Welfare of Children	_
				73		24.483.3.143.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment	NMAM	12th Schedule functions
				74		24.483.3.143.74.001	Welfare of Handicapped	—
				75		24.483.3.143.75.001	Welfare of SC/ST/OBC	—
								Urban forestry, protection of environment and promotion of ecological aspects
				64		24.483.3.143.64.001	Urban forestry	—
				65		24.483.3.143.65.001	Environment conservation	—
								Construction of roads and bridges
				21		24.483.3.143.21.001	Roads & Pavements	—
				22		24.483.3.143.22.001	Bridges & Flyovers	—
				23		24.483.3.143.23.001	Subways & causeways	—
								Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.483.3.143.61.001	Parks & Garden	—
				62		24.483.3.143.62.001	Playgrounds	—
								Promotion of cultural, educational and aesthetic aspects
				56		24.483.3.143.56.001	Amusements	—
				57		24.483.3.143.57.001	Museums	—
				82		24.483.3.143.82.001	Education	—
				52		24.483.3.143.52.001	Arts & Culture	—
								Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.483.3.143.36.001	Burial & cremations	—
				39		24.483.3.143.39.001	Ambulance/hearse services	—
				44		24.483.3.143.44.001	Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.483.3.143.45.001	Slaughter house	Regulation of slaughter houses
								Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.483.3.143.24.001	Street lighting	—
				26		24.483.3.143.26.001	Traffic Signals	—
				42		24.483.3.143.42.001	Public Convenience	—
				83		24.483.3.143.83.001	Transportation	—



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.483.3.143.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.483.3.143.09.001		Census	Marriage Regn
<b>Mahudha (Municipality)</b>									
24	483	3	144	12	001	24.483.3.144.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.483.3.144.11.001		City and Town Planning	Urban planning including the town planning
				13		24.483.3.144.13.001		Economic planning	Planning for economic and social development
				78		24.483.3.144.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.483.3.144.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.483.3.144.31.001		Public health (immunisation, polio)	—
				52		24.483.3.144.52.001		Sewerage	—
				41		24.483.3.144.41.001		Solid waste management	—
				25		24.483.3.144.25.001		Storm water drains	—
				76		24.483.3.144.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.483.3.144.71.001		Welfare of Women	—
				72		24.483.3.144.72.001		Welfare of Children	—
				73		24.483.3.144.73.001		Welfare of Aged	—
				74		24.483.3.144.74.001		Welfare of Handicapped	—
				75		24.483.3.144.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.483.3.144.64.001		Urban forestry	—
				65		24.483.3.144.65.001		Environment conservation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.483.3.144.21.001		Roads & Pavements	—
				22		24.483.3.144.22.001		Bridges & Flyovers	—
				23		24.483.3.144.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.483.3.144.61.001		Parks & Garden	—
				62		24.483.3.144.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.483.3.144.56.001		Amusements	—
				57		24.483.3.144.57.001		Museums	—
				82		24.483.3.144.82.001		Education	—
				52		24.483.3.144.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.483.3.144.36.001		Burial & cremations	—
				39		24.483.3.144.39.001		Ambulance/hearse services	—
				44		24.483.3.144.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.483.3.144.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.483.3.144.24.001		Street lighting	—
				26		24.483.3.144.26.001		Traffic Signals	—
				42		24.483.3.144.42.001		Public Convenience	—
				83		24.483.3.144.83.001		Transportation	—
				37		24.483.3.144.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.483.3.144.09.001		Census	Marriage Regn
<b>Kanjari (Municipality)</b>									
24	483	3	145	12	001	24.483.3.145.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.483.3.145.11.001		City and Town Planning	Urban planning including the town planning
				13		24.483.3.145.13.001		Economic planning	Planning for economic and social development
				78		24.483.3.145.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.483.3.145.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.483.3.145.31.001		Public health (immunisation, polio)	_
				52		24.483.3.145.52.001		Sewerage	_
				41		24.483.3.145.41.001		Solid waste management	_
				25		24.483.3.145.25.001		Storm water drains	_
				76		24.483.3.145.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.483.3.145.71.001		Welfare of Women	_
				72		24.483.3.145.72.001		Welfare of Children	_
				73		24.483.3.145.73.001		Welfare of Aged	_
				74		24.483.3.145.74.001		Welfare of Handicapped	_
				75		24.483.3.145.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.483.3.145.64.001		Urban forestry	_
				65		24.483.3.145.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.483.3.145.21.001		Roads & Pavements	_
				22		24.483.3.145.22.001		Bridges & Flyovers	_
				23		24.483.3.145.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.483.3.145.61.001		Parks & Garden	_
				62		24.483.3.145.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.483.3.145.56.001		Amusements	_
				57		24.483.3.145.57.001		Museums	_
				82		24.483.3.145.82.001		Education	_
				52		24.483.3.145.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.483.3.145.36.001		Burial & cremations	_
				39		24.483.3.145.39.001		Ambulance/hearse services	_
				44		24.483.3.145.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.483.3.145.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.483.3.145.24.001		Street lighting	_
				26		24.483.3.145.26.001		Traffic Signals	_
				42		24.483.3.145.42.001		Public Convenience	_
				83		24.483.3.145.83.001		Transportation	_
				37		24.483.3.145.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.483.3.145.09.001		Census	Marriage Regn
<b>Thasara (Municipality)</b>									
24	483	3	146	12	001	24.483.3.146.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.483.3.146.11.001		City and Town Planning	Urban planning including the town planning
				13		24.483.3.146.13.001		Economic planning	Planning for economic and social development
				78		24.483.3.146.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.483.3.146.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.483.3.146.31.001		Public health (immunisation, polio)	_
				52		24.483.3.146.52.001		Sewerage	_
				41		24.483.3.146.41.001		Solid waste management	_
				25		24.483.3.146.25.001		Storm water drains	_
				76		24.483.3.146.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.483.3.146.71.001		Welfare of Women	_
				72		24.483.3.146.72.001		Welfare of Children	_
				73		24.483.3.146.73.001		Welfare of Aged	_
				74		24.483.3.146.74.001		Welfare of Handicapped	_
				75		24.483.3.146.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.483.3.146.64.001		Urban forestry	_
				65		24.483.3.146.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.483.3.146.21.001		Roads & Pavements	_
				22		24.483.3.146.22.001		Bridges & Flyovers	_
				23		24.483.3.146.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.483.3.146.61.001		Parks & Garden	_
				62		24.483.3.146.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.483.3.146.56.001		Amusements	—
				57		24.483.3.146.57.001		Museums	—
				82		24.483.3.146.82.001		Education	—
				52		24.483.3.146.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.483.3.146.36.001		Burial & cremations	—
				39		24.483.3.146.39.001		Ambulance/hearse services	—
				44		24.483.3.146.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.483.3.146.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.483.3.146.24.001		Street lighting	—
				26		24.483.3.146.26.001		Traffic Signals	—
				42		24.483.3.146.42.001		Public Convenience	—
				83		24.483.3.146.83.001		Transportation	—
				37		24.483.3.146.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.483.3.146.09.001		Census	Marriage Regn
<b>Kheralu (Municipality)</b>									
24	471	3	147	12	001	24.471.3.147.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.471.3.147.11.001		City and Town Planning	Urban planning including the town planning
				13		24.471.3.147.13.001		Economic planning	Planning for economic and social development
				78		24.471.3.147.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.471.3.147.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.471.3.147.31.001		Public health (immunisation, polio)	—
				52		24.471.3.147.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.471.3.147.41.001		Solid waste management	_
				25		24.471.3.147.25.001		Storm water drains	_
				76		24.471.3.147.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.471.3.147.71.001		Welfare of Women	_
				72		24.471.3.147.72.001		Welfare of Children	_
				73		24.471.3.147.73.001		Welfare of Aged	_
				74		24.471.3.147.74.001		Welfare of Handicapped	_
				75		24.471.3.147.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.471.3.147.64.001		Urban forestry	_
				65		24.471.3.147.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.471.3.147.21.001		Roads & Pavements	_
				22		24.471.3.147.22.001		Bridges & Flyovers	_
				23		24.471.3.147.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.471.3.147.61.001		Parks & Garden	_
				62		24.471.3.147.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.471.3.147.56.001		Amusements	_
				57		24.471.3.147.57.001		Museums	_
				82		24.471.3.147.82.001		Education	_
				52		24.471.3.147.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.471.3.147.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.471.3.147.39.001		Ambulance/hearse services	—
				44		24.471.3.147.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.471.3.147.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.471.3.147.24.001		Street lighting	—
				26		24.471.3.147.26.001		Traffic Signals	—
				42		24.471.3.147.42.001		Public Convenience	—
				83		24.471.3.147.83.001		Transportation	—
				37		24.471.3.147.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.471.3.147.09.001		Census	Marriage Regn
<b>Gandevi (Municipality)</b>									
24	490	3	148	12	001	24.490.3.148.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.490.3.148.11.001		City and Town Planning	Urban planning including the town planning
				13		24.490.3.148.13.001		Economic planning	Planning for economic and social development
				78		24.490.3.148.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.490.3.148.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.490.3.148.31.001		Public health (immunisation, polio)	—
				52		24.490.3.148.52.001		Sewerage	—
				41		24.490.3.148.41.001		Solid waste management	—
				25		24.490.3.148.25.001		Storm water drains	—
				76		24.490.3.148.76.001		Slum Improvements	Slum improvement and up-gradation



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.490.3.148.71.001		Welfare of Women	—
				72		24.490.3.148.72.001		Welfare of Children	—
				73		24.490.3.148.73.001		Welfare of Aged	—
				74		24.490.3.148.74.001		Welfare of Handicapped	—
				75		24.490.3.148.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.490.3.148.64.001		Urban forestry	—
				65		24.490.3.148.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.490.3.148.21.001		Roads & Pavements	—
				22		24.490.3.148.22.001		Bridges & Flyovers	—
				23		24.490.3.148.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.490.3.148.61.001		Parks & Garden	—
				62		24.490.3.148.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.490.3.148.56.001		Amusements	—
				57		24.490.3.148.57.001		Museums	—
				82		24.490.3.148.82.001		Education	—
				52		24.490.3.148.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.490.3.148.36.001		Burial & cremations	—
				39		24.490.3.148.39.001		Ambulance/hearse services	—
				44		24.490.3.148.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.490.3.148.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.490.3.148.24.001		Street lighting	_
				26		24.490.3.148.26.001		Traffic Signals	_
				42		24.490.3.148.42.001		Public Convenience	_
				83		24.490.3.148.83.001		Transportation	_
				37		24.490.3.148.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.490.3.148.09.001		Census	Marriage Regn
<b>Santrampur (Municipality)</b>									
24	484	3	149	12	001	24.484.3.149.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.484.3.149.11.001		City and Town Planning	Urban planning including the town planning
				13		24.484.3.149.13.001		Economic planning	Planning for economic and social development
				78		24.484.3.149.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.484.3.149.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.484.3.149.31.001		Public health (immunisation, polio)	_
				52		24.484.3.149.52.001		Sewerage	_
				41		24.484.3.149.41.001		Solid waste management	_
				25		24.484.3.149.25.001		Storm water drains	_
				76		24.484.3.149.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.484.3.149.71.001		Welfare of Women	_
				72		24.484.3.149.72.001		Welfare of Children	_
				73		24.484.3.149.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.484.3.149.74.001		Welfare of Handicapped	—
				75		24.484.3.149.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.484.3.149.64.001		Urban forestry	—
				65		24.484.3.149.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.484.3.149.21.001		Roads & Pavements	—
				22		24.484.3.149.22.001		Bridges & Flyovers	—
				23		24.484.3.149.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.484.3.149.61.001		Parks & Garden	—
				62		24.484.3.149.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.484.3.149.56.001		Amusements	—
				57		24.484.3.149.57.001		Museums	—
				82		24.484.3.149.82.001		Education	—
				52		24.484.3.149.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.484.3.149.36.001		Burial & cremations	—
				39		24.484.3.149.39.001		Ambulance/hearse services	—
				44		24.484.3.149.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.484.3.149.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.484.3.149.24.001		Street lighting	—
				26		24.484.3.149.26.001		Traffic Signals	—
				42		24.484.3.149.42.001		Public Convenience	—
				83		24.484.3.149.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.484.3.149.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.484.3.149.09.001		Census	Marriage Regn
<b>Shahera (Municipality)</b>									
24	484	3	150	12	001	24.484.3.150.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.484.3.150.11.001		City and Town Planning	Urban planning including the town planning
				13		24.484.3.150.13.001		Economic planning	Planning for economic and social development
				78		24.484.3.150.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.484.3.150.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.484.3.150.31.001		Public health (immunisation, polio)	—
				52		24.484.3.150.52.001		Sewerage	—
				41		24.484.3.150.41.001		Solid waste management	—
				25		24.484.3.150.25.001		Storm water drains	—
				76		24.484.3.150.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.484.3.150.71.001		Welfare of Women	—
				72		24.484.3.150.72.001		Welfare of Children	—
				73		24.484.3.150.73.001		Welfare of Aged	—
				74		24.484.3.150.74.001		Welfare of Handicapped	—
				75		24.484.3.150.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.484.3.150.64.001		Urban forestry	—
				65		24.484.3.150.65.001		Environment conservation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.484.3.150.21.001		Roads & Pavements	—
				22		24.484.3.150.22.001		Bridges & Flyovers	—
				23		24.484.3.150.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.484.3.150.61.001		Parks & Garden	—
				62		24.484.3.150.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.484.3.150.56.001		Amusements	—
				57		24.484.3.150.57.001		Museums	—
				82		24.484.3.150.82.001		Education	—
				52		24.484.3.150.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.484.3.150.36.001		Burial & cremations	—
				39		24.484.3.150.39.001		Ambulance/hearse services	—
				44		24.484.3.150.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.484.3.150.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.484.3.150.24.001		Street lighting	—
				26		24.484.3.150.26.001		Traffic Signals	—
				42		24.484.3.150.42.001		Public Convenience	—
				83		24.484.3.150.83.001		Transportation	—
				37		24.484.3.150.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.484.3.150.09.001		Census	Marriage Regn
<b>Harij (Municipality)</b>									
24	470	3	151	12	001	24.470.3.151.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.470.3.151.11.001		City and Town Planning	Urban planning including the town planning
				13		24.470.3.151.13.001		Economic planning	Planning for economic and social development
				78		24.470.3.151.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.470.3.151.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.470.3.151.31.001		Public health (immunisation, polio)	—
				52		24.470.3.151.52.001		Sewerage	—
				41		24.470.3.151.41.001		Solid waste management	—
				25		24.470.3.151.25.001		Storm water drains	—
				76		24.470.3.151.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.470.3.151.71.001		Welfare of Women	—
				72		24.470.3.151.72.001		Welfare of Children	—
				73		24.470.3.151.73.001		Welfare of Aged	—
				74		24.470.3.151.74.001		Welfare of Handicapped	—
				75		24.470.3.151.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.470.3.151.64.001		Urban forestry	—
				65		24.470.3.151.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.470.3.151.21.001		Roads & Pavements	—
				22		24.470.3.151.22.001		Bridges & Flyovers	—
				23		24.470.3.151.23.001		Subways & causeways	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.470.3.151.61.001		Parks & Garden	_
				62		24.470.3.151.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.470.3.151.56.001		Amusements	_
				57		24.470.3.151.57.001		Museums	_
				82		24.470.3.151.82.001		Education	_
				52		24.470.3.151.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.470.3.151.36.001		Burial & cremations	_
				39		24.470.3.151.39.001		Ambulance/hearse services	_
				44		24.470.3.151.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.470.3.151.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.470.3.151.24.001		Street lighting	_
				26		24.470.3.151.26.001		Traffic Signals	_
				42		24.470.3.151.42.001		Public Convenience	_
				83		24.470.3.151.83.001		Transportation	_
				37		24.470.3.151.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.470.3.151.09.001		Census	Marriage Regn
<b>Chanasma (Municipality)</b>									
24	470	3	152	12	001	24.470.3.152.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.470.3.152.11.001		City and Town Planning	Urban planning including the town planning
				13		24.470.3.152.13.001		Economic planning	Planning for economic and social development
				78		24.470.3.152.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.470.3.152.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.470.3.152.31.001		Public health (immunisation, polio)	—
				52		24.470.3.152.52.001		Sewerage	—
				41		24.470.3.152.41.001		Solid waste management	—
				25		24.470.3.152.25.001		Storm water drains	—
				76		24.470.3.152.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.470.3.152.71.001		Welfare of Women	—
				72		24.470.3.152.72.001		Welfare of Children	—
				73		24.470.3.152.73.001		Welfare of Aged	—
				74		24.470.3.152.74.001		Welfare of Handicapped	—
				75		24.470.3.152.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.470.3.152.64.001		Urban forestry	—
				65		24.470.3.152.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.470.3.152.21.001		Roads & Pavements	—
				22		24.470.3.152.22.001		Bridges & Flyovers	—
				23		24.470.3.152.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.470.3.152.61.001		Parks & Garden	—
				62		24.470.3.152.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.470.3.152.56.001		Amusements	—
				57		24.470.3.152.57.001		Museums	—
				82		24.470.3.152.82.001		Education	—
				52		24.470.3.152.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.470.3.152.36.001		Burial & cremations	—
				39		24.470.3.152.39.001		Ambulance/hearse services	—
				44		24.470.3.152.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.470.3.152.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.470.3.152.24.001		Street lighting	—
				26		24.470.3.152.26.001		Traffic Signals	—
				42		24.470.3.152.42.001		Public Convenience	—
				83		24.470.3.152.83.001		Transportation	—
				37		24.470.3.152.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.470.3.152.09.001		Census	Marriage Regn
<b>Kutiyana (Municipality)</b>									
24	478	3	153	12	001	24.478.3.153.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.478.3.153.11.001		City and Town Planning	Urban planning including the town planning
				13		24.478.3.153.13.001		Economic planning	Planning for economic and social development
				78		24.478.3.153.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.478.3.153.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.478.3.153.31.001		Public health (immunisation, polio)	—
				52		24.478.3.153.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.478.3.153.41.001		Solid waste management	_
				25		24.478.3.153.25.001		Storm water drains	_
				76		24.478.3.153.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.478.3.153.71.001		Welfare of Women	_
				72		24.478.3.153.72.001		Welfare of Children	_
				73		24.478.3.153.73.001		Welfare of Aged	_
				74		24.478.3.153.74.001		Welfare of Handicapped	_
				75		24.478.3.153.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.478.3.153.64.001		Urban forestry	_
				65		24.478.3.153.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.478.3.153.21.001		Roads & Pavements	_
				22		24.478.3.153.22.001		Bridges & Flyovers	_
				23		24.478.3.153.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.478.3.153.61.001		Parks & Garden	_
				62		24.478.3.153.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.478.3.153.56.001		Amusements	_
				57		24.478.3.153.57.001		Museums	_
				82		24.478.3.153.82.001		Education	_
				52		24.478.3.153.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.478.3.153.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.478.3.153.39.001		Ambulance/hearse services	—
				44		24.478.3.153.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.478.3.153.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.478.3.153.24.001		Street lighting	—
				26		24.478.3.153.26.001		Traffic Signals	—
				42		24.478.3.153.42.001		Public Convenience	—
				83		24.478.3.153.83.001		Transportation	—
				37		24.478.3.153.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.478.3.153.09.001		Census	Marriage Regn
<b>Bhayavadar (Municipality)</b>									
24	476	3	154	12	001	24.476.3.154.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.476.3.154.11.001		City and Town Planning	Urban planning including the town planning
				13		24.476.3.154.13.001		Economic planning	Planning for economic and social development
				78		24.476.3.154.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.476.3.154.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.476.3.154.31.001		Public health (immunisation, polio)	—
				52		24.476.3.154.52.001		Sewerage	—
				41		24.476.3.154.41.001		Solid waste management	—
				25		24.476.3.154.25.001		Storm water drains	—
				76		24.476.3.154.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.476.3.154.71.001		Welfare of Women	—
				72		24.476.3.154.72.001		Welfare of Children	—
				73		24.476.3.154.73.001		Welfare of Aged	—
				74		24.476.3.154.74.001		Welfare of Handicapped	—
				75		24.476.3.154.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.476.3.154.64.001		Urban forestry	—
				65		24.476.3.154.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.476.3.154.21.001		Roads & Pavements	—
				22		24.476.3.154.22.001		Bridges & Flyovers	—
				23		24.476.3.154.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.476.3.154.61.001		Parks & Garden	—
				62		24.476.3.154.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.476.3.154.56.001		Amusements	—
				57		24.476.3.154.57.001		Museums	—
				82		24.476.3.154.82.001		Education	—
				52		24.476.3.154.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.476.3.154.36.001		Burial & cremations	—
				39		24.476.3.154.39.001		Ambulance/hearse services	—
				44		24.476.3.154.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.476.3.154.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.476.3.154.24.001		Street lighting	_
				26		24.476.3.154.26.001		Traffic Signals	_
				42		24.476.3.154.42.001		Public Convenience	_
				83		24.476.3.154.83.001		Transportation	_
				37		24.476.3.154.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.476.3.154.09.001		Census	Marriage Regn
<b>Maliyamiyana (Municipality)</b>									
24	476	3	155	12	001	24.476.3.155.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.476.3.155.11.001		City and Town Planning	Urban planning including the town planning
				13		24.476.3.155.13.001		Economic planning	Planning for economic and social development
				78		24.476.3.155.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.476.3.155.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.476.3.155.31.001		Public health (immunisation, polio)	_
				52		24.476.3.155.52.001		Sewerage	_
				41		24.476.3.155.41.001		Solid waste management	_
				25		24.476.3.155.25.001		Storm water drains	_
				76		24.476.3.155.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.476.3.155.71.001		Welfare of Women	_
				72		24.476.3.155.72.001		Welfare of Children	_
				73		24.476.3.155.73.001		Welfare of Aged	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.476.3.155.74.001		Welfare of Handicapped	—
				75		24.476.3.155.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.476.3.155.64.001		Urban forestry	—
				65		24.476.3.155.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.476.3.155.21.001		Roads & Pavements	—
				22		24.476.3.155.22.001		Bridges & Flyovers	—
				23		24.476.3.155.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.476.3.155.61.001		Parks & Garden	—
				62		24.476.3.155.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.476.3.155.56.001		Amusements	—
				57		24.476.3.155.57.001		Museums	—
				82		24.476.3.155.82.001		Education	—
				52		24.476.3.155.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.476.3.155.36.001		Burial & cremations	—
				39		24.476.3.155.39.001		Ambulance/hearse services	—
				44		24.476.3.155.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.476.3.155.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.476.3.155.24.001		Street lighting	—
				26		24.476.3.155.26.001		Traffic Signals	—
				42		24.476.3.155.42.001		Public Convenience	—
				83		24.476.3.155.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.476.3.155.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.476.3.155.09.001		Census	Marriage Regn
<b>Prantij (Municipality)</b>									
24	472	3	156	12	001	24.472.3.156.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.472.3.156.11.001		City and Town Planning	Urban planning including the town planning
				13		24.472.3.156.13.001		Economic planning	Planning for economic and social development
				78		24.472.3.156.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.472.3.156.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.472.3.156.31.001		Public health (immunisation, polio)	_
				52		24.472.3.156.52.001		Sewerage	_
				41		24.472.3.156.41.001		Solid waste management	_
				25		24.472.3.156.25.001		Storm water drains	_
				76		24.472.3.156.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.472.3.156.71.001		Welfare of Women	_
				72		24.472.3.156.72.001		Welfare of Children	_
				73		24.472.3.156.73.001		Welfare of Aged	_
				74		24.472.3.156.74.001		Welfare of Handicapped	_
				75		24.472.3.156.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.472.3.156.64.001		Urban forestry	_
				65		24.472.3.156.65.001		Environment conservation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.472.3.156.21.001		Roads & Pavements	—
				22		24.472.3.156.22.001		Bridges & Flyovers	—
				23		24.472.3.156.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.472.3.156.61.001		Parks & Garden	—
				62		24.472.3.156.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.472.3.156.56.001		Amusements	—
				57		24.472.3.156.57.001		Museums	—
				82		24.472.3.156.82.001		Education	—
				52		24.472.3.156.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.472.3.156.36.001		Burial & cremations	—
				39		24.472.3.156.39.001		Ambulance/hearse services	—
				44		24.472.3.156.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.472.3.156.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.472.3.156.24.001		Street lighting	—
				26		24.472.3.156.26.001		Traffic Signals	—
				42		24.472.3.156.42.001		Public Convenience	—
				83		24.472.3.156.83.001		Transportation	—
				37		24.472.3.156.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.472.3.156.09.001		Census	Marriage Regn
<b>Vadali (Municipality)</b>									
24	472	3	157	12	001	24.472.3.157.12.001		Building regulation	Regulation of land use and construction of land buildings



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.472.3.157.11.001		City and Town Planning	Urban planning including the town planning
				13		24.472.3.157.13.001		Economic planning	Planning for economic and social development
				78		24.472.3.157.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.472.3.157.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.472.3.157.31.001		Public health (immunisation, polio)	_
				52		24.472.3.157.52.001		Sewerage	_
				41		24.472.3.157.41.001		Solid waste management	_
				25		24.472.3.157.25.001		Storm water drains	_
				76		24.472.3.157.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.472.3.157.71.001		Welfare of Women	_
				72		24.472.3.157.72.001		Welfare of Children	_
				73		24.472.3.157.73.001		Welfare of Aged	_
				74		24.472.3.157.74.001		Welfare of Handicapped	_
				75		24.472.3.157.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.472.3.157.64.001		Urban forestry	_
				65		24.472.3.157.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.472.3.157.21.001		Roads & Pavements	_
				22		24.472.3.157.22.001		Bridges & Flyovers	_
				23		24.472.3.157.23.001		Subways & causeways	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.472.3.157.61.001		Parks & Garden	_
				62		24.472.3.157.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.472.3.157.56.001		Amusements	_
				57		24.472.3.157.57.001		Museums	_
				82		24.472.3.157.82.001		Education	_
				52		24.472.3.157.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.472.3.157.36.001		Burial & cremations	_
				39		24.472.3.157.39.001		Ambulance/hearse services	_
				44		24.472.3.157.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.472.3.157.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.472.3.157.24.001		Street lighting	_
				26		24.472.3.157.26.001		Traffic Signals	_
				42		24.472.3.157.42.001		Public Convenience	_
				83		24.472.3.157.83.001		Transportation	_
				37		24.472.3.157.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.472.3.157.09.001		Census	Marriage Regn
<b>Talod (Municipality)</b>									
24	472	3	158	12	001	24.472.3.158.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.472.3.158.11.001		City and Town Planning	Urban planning including the town planning
				13		24.472.3.158.13.001		Economic planning	Planning for economic and social development
				78		24.472.3.158.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.472.3.158.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.472.3.158.31.001		Public health (immunisation, polio)	—
				52		24.472.3.158.52.001		Sewerage	—
				41		24.472.3.158.41.001		Solid waste management	—
				25		24.472.3.158.25.001		Storm water drains	—
				76		24.472.3.158.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.472.3.158.71.001		Welfare of Women	—
				72		24.472.3.158.72.001		Welfare of Children	—
				73		24.472.3.158.73.001		Welfare of Aged	—
				74		24.472.3.158.74.001		Welfare of Handicapped	—
				75		24.472.3.158.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.472.3.158.64.001		Urban forestry	—
				65		24.472.3.158.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.472.3.158.21.001		Roads & Pavements	—
				22		24.472.3.158.22.001		Bridges & Flyovers	—
				23		24.472.3.158.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.472.3.158.61.001		Parks & Garden	—
				62		24.472.3.158.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.472.3.158.56.001		Amusements	—
				57		24.472.3.158.57.001		Museums	—
				82		24.472.3.158.82.001		Education	—
				52		24.472.3.158.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.472.3.158.36.001		Burial & cremations	—
				39		24.472.3.158.39.001		Ambulance/hearse services	—
				44		24.472.3.158.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.472.3.158.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.472.3.158.24.001		Street lighting	—
				26		24.472.3.158.26.001		Traffic Signals	—
				42		24.472.3.158.42.001		Public Convenience	—
				83		24.472.3.158.83.001		Transportation	—
				37		24.472.3.158.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.472.3.158.09.001		Census	Marriage Regn
<b>Bayad (Municipality)</b>									
24	472	3	159	12	001	24.472.3.159.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.472.3.159.11.001		City and Town Planning	Urban planning including the town planning
				13		24.472.3.159.13.001		Economic planning	Planning for economic and social development
				78		24.472.3.159.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.472.3.159.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.472.3.159.31.001		Public health (immunisation, polio)	—
				52		24.472.3.159.52.001		Sewerage	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				41		24.472.3.159.41.001		Solid waste management	_
				25		24.472.3.159.25.001		Storm water drains	_
				76		24.472.3.159.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.472.3.159.71.001		Welfare of Women	_
				72		24.472.3.159.72.001		Welfare of Children	_
				73		24.472.3.159.73.001		Welfare of Aged	_
				74		24.472.3.159.74.001		Welfare of Handicapped	_
				75		24.472.3.159.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.472.3.159.64.001		Urban forestry	_
				65		24.472.3.159.65.001		Environment conservation	_
									Construction of roads and bridges
				21		24.472.3.159.21.001		Roads & Pavements	_
				22		24.472.3.159.22.001		Bridges & Flyovers	_
				23		24.472.3.159.23.001		Subways & causeways	_
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.472.3.159.61.001		Parks & Garden	_
				62		24.472.3.159.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.472.3.159.56.001		Amusements	_
				57		24.472.3.159.57.001		Museums	_
				82		24.472.3.159.82.001		Education	_
				52		24.472.3.159.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.472.3.159.36.001		Burial & cremations	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				39		24.472.3.159.39.001		Ambulance/hearse services	—
				44		24.472.3.159.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.472.3.159.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.472.3.159.24.001		Street lighting	—
				26		24.472.3.159.26.001		Traffic Signals	—
				42		24.472.3.159.42.001		Public Convenience	—
				83		24.472.3.159.83.001		Transportation	—
				37		24.472.3.159.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.472.3.159.09.001		Census	Marriage Regn
<b>Mandavi(S) (Municipality)</b>									
24	492	3	160	12	001	24.492.3.160.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.492.3.160.11.001		City and Town Planning	Urban planning including the town planning
				13		24.492.3.160.13.001		Economic planning	Planning for economic and social development
				78		24.492.3.160.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.492.3.160.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.492.3.160.31.001		Public health (immunisation, polio)	—
				52		24.492.3.160.52.001		Sewerage	—
				41		24.492.3.160.41.001		Solid waste management	—
				25		24.492.3.160.25.001		Storm water drains	—
				76		24.492.3.160.76.001		Slum Improvements	Slum improvement and up-gradation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.492.3.160.71.001		Welfare of Women	—
				72		24.492.3.160.72.001		Welfare of Children	—
				73		24.492.3.160.73.001		Welfare of Aged	—
				74		24.492.3.160.74.001		Welfare of Handicapped	—
				75		24.492.3.160.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.492.3.160.64.001		Urban forestry	—
				65		24.492.3.160.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.492.3.160.21.001		Roads & Pavements	—
				22		24.492.3.160.22.001		Bridges & Flyovers	—
				23		24.492.3.160.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.492.3.160.61.001		Parks & Garden	—
				62		24.492.3.160.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.492.3.160.56.001		Amusements	—
				57		24.492.3.160.57.001		Museums	—
				82		24.492.3.160.82.001		Education	—
				52		24.492.3.160.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.492.3.160.36.001		Burial & cremations	—
				39		24.492.3.160.39.001		Ambulance/hearse services	—
				44		24.492.3.160.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.492.3.160.45.001		Slaughter house	Regulation of slaughter houses

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.492.3.160.24.001		Street lighting	_
				26		24.492.3.160.26.001		Traffic Signals	_
				42		24.492.3.160.42.001		Public Convenience	_
				83		24.492.3.160.83.001		Transportation	_
				37		24.492.3.160.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.492.3.160.09.001		Census	Marriage Regn
<b>Chotila (Municipality)</b>									
24	475	3	161	12	001	24.475.3.161.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.475.3.161.11.001		City and Town Planning	Urban planning including the town planning
				13		24.475.3.161.13.001		Economic planning	Planning for economic and social development
				78		24.475.3.161.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.475.3.161.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.475.3.161.31.001		Public health (immunisation, polio)	_
				52		24.475.3.161.52.001		Sewerage	_
				41		24.475.3.161.41.001		Solid waste management	_
				25		24.475.3.161.25.001		Storm water drains	_
				76		24.475.3.161.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.475.3.161.71.001		Welfare of Women	_
				72		24.475.3.161.72.001		Welfare of Children	_
				73		24.475.3.161.73.001		Welfare of Aged	_



## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				74		24.475.3.161.74.001		Welfare of Handicapped	—
				75		24.475.3.161.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.475.3.161.64.001		Urban forestry	—
				65		24.475.3.161.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.475.3.161.21.001		Roads & Pavements	—
				22		24.475.3.161.22.001		Bridges & Flyovers	—
				23		24.475.3.161.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.475.3.161.61.001		Parks & Garden	—
				62		24.475.3.161.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.475.3.161.56.001		Amusements	—
				57		24.475.3.161.57.001		Museums	—
				82		24.475.3.161.82.001		Education	—
				52		24.475.3.161.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.475.3.161.36.001		Burial & cremations	—
				39		24.475.3.161.39.001		Ambulance/hearse services	—
				44		24.475.3.161.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.475.3.161.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.475.3.161.24.001		Street lighting	—
				26		24.475.3.161.26.001		Traffic Signals	—
				42		24.475.3.161.42.001		Public Convenience	—
				83		24.475.3.161.83.001		Transportation	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				37		24.475.3.161.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.475.3.161.09.001		Census	Marriage Regn
<b>Patadi (Municipality)</b>									
24	475	3	162	12	001	24.475.3.162.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.475.3.162.11.001		City and Town Planning	Urban planning including the town planning
				13		24.475.3.162.13.001		Economic planning	Planning for economic and social development
				78		24.475.3.162.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.475.3.162.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.475.3.162.31.001		Public health (immunisation, polio)	_
				52		24.475.3.162.52.001		Sewerage	_
				41		24.475.3.162.41.001		Solid waste management	_
				25		24.475.3.162.25.001		Storm water drains	_
				76		24.475.3.162.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.475.3.162.71.001		Welfare of Women	_
				72		24.475.3.162.72.001		Welfare of Children	_
				73		24.475.3.162.73.001		Welfare of Aged	_
				74		24.475.3.162.74.001		Welfare of Handicapped	_
				75		24.475.3.162.75.001		Welfare of SC/ST/OBC	_
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.475.3.162.64.001		Urban forestry	_
				65		24.475.3.162.65.001		Environment conservation	_

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Construction of roads and bridges
				21		24.475.3.162.21.001		Roads & Pavements	—
				22		24.475.3.162.22.001		Bridges & Flyovers	—
				23		24.475.3.162.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.475.3.162.61.001		Parks & Garden	—
				62		24.475.3.162.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects
				56		24.475.3.162.56.001		Amusements	—
				57		24.475.3.162.57.001		Museums	—
				82		24.475.3.162.82.001		Education	—
				52		24.475.3.162.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.475.3.162.36.001		Burial & cremations	—
				39		24.475.3.162.39.001		Ambulance/hearse services	—
				44		24.475.3.162.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.475.3.162.45.001		Slaughther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.475.3.162.24.001		Street lighting	—
				26		24.475.3.162.26.001		Traffic Signals	—
				42		24.475.3.162.42.001		Public Convenience	—
				83		24.475.3.162.83.001		Transportation	—
				37		24.475.3.162.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.475.3.162.09.001		Census	Marriage Regn
<b>Savali (Municipality)</b>									
24	486	3	163	12	001	24.486.3.163.12.001		Building regulation	Regulation of land use and construction of land buildings

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				11		24.486.3.163.11.001		City and Town Planning	Urban planning including the town planning
				13		24.486.3.163.13.001		Economic planning	Planning for economic and social development
				78		24.486.3.163.78.001		Urban Poverty Alleviation	Urban poverty alleviation
				51		24.486.3.163.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.486.3.163.31.001		Public health (immunisation, polio)	—
				52		24.486.3.163.52.001		Sewerage	—
				41		24.486.3.163.41.001		Solid waste management	—
				25		24.486.3.163.25.001		Storm water drains	—
				76		24.486.3.163.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.486.3.163.71.001		Welfare of Women	—
				72		24.486.3.163.72.001		Welfare of Children	—
				73		24.486.3.163.73.001		Welfare of Aged	—
				74		24.486.3.163.74.001		Welfare of Handicapped	—
				75		24.486.3.163.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.486.3.163.64.001		Urban forestry	—
				65		24.486.3.163.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.486.3.163.21.001		Roads & Pavements	—
				22		24.486.3.163.22.001		Bridges & Flyovers	—
				23		24.486.3.163.23.001		Subways & causeways	—

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.486.3.163.61.001		Parks & Garden	_
				62		24.486.3.163.62.001		Playgrounds	_
									Promotion of cultural, educational and aesthetic aspects
				56		24.486.3.163.56.001		Amusements	_
				57		24.486.3.163.57.001		Museums	_
				82		24.486.3.163.82.001		Education	_
				52		24.486.3.163.52.001		Arts & Culture	_
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.486.3.163.36.001		Burial & cremations	_
				39		24.486.3.163.39.001		Ambulance/hearse services	_
				44		24.486.3.163.44.001		Cattle pouding	Cattle ponds, prevention of cruelty to animals
				45		24.486.3.163.45.001		Slaugther house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.486.3.163.24.001		Street lighting	_
				26		24.486.3.163.26.001		Traffic Signals	_
				42		24.486.3.163.42.001		Public Convenience	_
				83		24.486.3.163.83.001		Transportation	_
				37		24.486.3.163.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.486.3.163.09.001		Census	Marriage Regn
<b>Dharampur (Municipality)</b>									
24	491	3	164	12	001	24.491.3.164.12.001		Building regulation	Regulation of land use and construction of land buildings
				11		24.491.3.164.11.001		City and Town Planning	Urban planning including the town planning
				13		24.491.3.164.13.001		Economic planning	Planning for economic and social development
				78		24.491.3.164.78.001		Urban Poverty Alleviation	Urban poverty alleviation

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				51		24.491.3.164.51.001		Water supply	Water supply for domestic, industrial and commercial purposes-PHD Deptt
									Public health sanitation, conservancy and solid waste management
				31		24.491.3.164.31.001		Public health (immunisation, polio)	—
				52		24.491.3.164.52.001		Sewerage	—
				41		24.491.3.164.41.001		Solid waste management	—
				25		24.491.3.164.25.001		Storm water drains	—
				76		24.491.3.164.76.001		Slum Improvements	Slum improvement and up-gradation
									Safeguarding the interests of the weaker sections of society, including the physically handicapped and mentally unsound
				71		24.491.3.164.71.001		Welfare of Women	—
				72		24.491.3.164.72.001		Welfare of Children	—
				73		24.491.3.164.73.001		Welfare of Aged	—
				74		24.491.3.164.74.001		Welfare of Handicapped	—
				75		24.491.3.164.75.001		Welfare of SC/ST/OBC	—
									Urban forestry, protection of environment and promotion of ecological aspects
				64		24.491.3.164.64.001		Urban forestry	—
				65		24.491.3.164.65.001		Environment conservation	—
									Construction of roads and bridges
				21		24.491.3.164.21.001		Roads & Pavements	—
				22		24.491.3.164.22.001		Bridges & Flyovers	—
				23		24.491.3.164.23.001		Subways & causeways	—
									Provision of urban amenities and facilities such as parks, gardens and playgrounds
				61		24.491.3.164.61.001		Parks & Garden	—
				62		24.491.3.164.62.001		Playgrounds	—
									Promotion of cultural, educational and aesthetic aspects

## Administrative Segment - Gujarat

State	District	ULB Type	ULB	Functionary/Deptt	Field (Ward)	Codes for Administrative Segment		NMAM	12th Schedule functions
				56		24.491.3.164.56.001		Amusements	—
				57		24.491.3.164.57.001		Museums	—
				82		24.491.3.164.82.001		Education	—
				52		24.491.3.164.52.001		Arts & Culture	—
									Burials and burials grounds, cremation and cremation grounds and electric crematoriums
				36		24.491.3.164.36.001		Burial & cremations	—
				39		24.491.3.164.39.001		Ambulance/hearse services	—
				44		24.491.3.164.44.001		Cattle pounding	Cattle ponds, prevention of cruelty to animals
				45		24.491.3.164.45.001		Slaughter house	Regulation of slaughter houses
									Public amenities including street lighting, parking spaces, bus stops and public conveniences
				24		24.491.3.164.24.001		Street lighting	—
				26		24.491.3.164.26.001		Traffic Signals	—
				42		24.491.3.164.42.001		Public Convenience	—
				83		24.491.3.164.83.001		Transportation	—
				37		24.491.3.164.37.001		Vital statistics	Vital statistics including registration of births and deaths
				09		24.491.3.164.09.001		Census	Marriage Regn

**Annexure-II**

**Sectoral, Sub-Sectoral Harmonisation of NMAM (Receipts) with Central and State Accounts**

Sector under LMMHA	Sub-Sector under LMMHA	NMAM MH	Nomenclature of NMAM MHs	LMMHA Major Head
A. Tax Revenue	(b) Taxes on Income and Expenditure	110	Tax Revenue (All Minor Heads as Property Tax, Water Tax etc.)	0028
	(c) Taxes on Property, Capital and other transactions			0029
	(d) Taxes on Commodities and Services other than Goods and Services Tax			0035
				0042
				0045
B. Non-Tax Revenue	(c) Other Non-Tax Revenue	120	Assigned Revenues & Compensations (Minor Heads 10, 20, 30)	0250
B. Non-Tax Revenue	(c) Other Non-Tax Revenue	130	Rental Income from Municipal Properties (Minor Heads 10, 20, 30, 40, 80,90)	0059
				0070
				0250
B. Non-Tax Revenue	(c) Other Non-Tax Revenue	140	Fees & User Charges (Minor Heads 10-15, 20, 40, 50, 60, 70, 80, 90)	0059
				0070
				0202
				0210
				0215
				0220
				0250
				0406
				0801
				1054
B. Non-Tax Revenue	(c) Other Non-Tax Revenue	150	Sale & Hire Charges (Minor Heads 10, 11, 12, 30, 40, 41)	0057
				0058
				0059
				0210
				0215
				0401
				1055



<b>Sector under LMMHA</b>	<b>Sub-Sector under LMMHA</b>	<b>NMAM MH</b>	<b>Nomenclature of NMAM MHs</b>	<b>LMMHA Major Head</b>
<b>B. Non-Tax Revenue</b>	<b>(c) Other Non-Tax Revenue</b>	<b>160</b>	<b>Revenue Grants, Contribution and Subsidies (Minor Heads 10, 20, 30)</b>	<b>0250</b>
<b>B. Non-Tax Revenue</b>	<b>(b) Interest Receipts, Dividends and Profits</b>	<b>170</b>	<b>Income from Investments</b>	<b>0049</b>
	<b>(c) Other Non-Tax Revenue</b>			<b>0050</b>
<b>B. Non-Tax Revenue</b>	<b>(c) Other Non-Tax Revenue</b>	<b>171</b>	<b>Interest Earned</b>	<b>0250</b>
<b>B. Non-Tax Revenue</b>	<b>(b) Interest Receipts, Dividends and Profits</b>	<b>180</b>	<b>Other Income</b>	<b>0049</b>
				<b>0059</b>
				<b>0070</b>
				<b>0075</b>
				<b>0250</b>

**Annexure-III****Sectoral, Sub-Sectoral Harmonisation of NMAM (Expenses) with Central and State Accounts**

Sector under LMMHA	Sub-Sector under LMMHA	NMAM MH	Nomenclature of NMAM MHs	LMMHA Major Head
A. General Services	(e) Pensions and Miscellaneous General Services	210	Establishment Expenses (Minor Heads 10, 20, 30 & 40)	2071
B. Social Services	(h) Others			2250
B. Social Services	(h) Others	220	Administrative Expenses (Minor Heads 10, 11, 12, 20, 21, 30, 40, 50, 51, 52, 60, 61 & 80)	2250
A. General Services	(d) Administrative Services	230	Operations & Maintenance (Minor Heads 10, 20, 30, 40, 50 & 51)	2059
B. Social Services	(c) Water Supply, Sanitation, Housing and Urban Development			2215
	(h) Others			2250
C. Economic Services	(e) Energy			2801
	(g) Transport			3055
A. General Services	(c) Interest payment and servicing of Debt	240	Interest & Finance Charges (Minor Heads 10, 20, 30, 40, 50, 60, 70 & 80)	2049
B. Social Services	(h) Others			2250
A. General Services	(a) Organs of State	250	Programme Expenses (Minor Heads 10, 20 & 30)	2015
B. Social Services	(a) Education, Sports, Art and Culture			2204
	(b) Health and Family Welfare			2205
				2210
C. Economic Services	(a) Agriculture and Allied Activities			2211
				2406

Sector under LMMHA	Sub-Sector under LMMHA	NMAM MH	Nomenclature of NMAM MHs	LMMHA Major Head
B. Social Services	(h) Others	260	Revenue, Grants, Contribution and Subsidies (Minor Heads 10, 20 & 30)	2250
B. Social Services	(h) Others	270	Provisions and Write off (Minor Heads 10, 20, 30, 40 & 50)	2250
B. Social Services	(h) Others	271	Miscellaneous Expenses (Minor Heads 10, 20 & 30)	2250
A. General Services	(d) Administrative Services	272	Depreciation (Minor Heads 20, 30, 31, 32, 33, 40, 50, 60, 70 & 80)	2059
B. Social Services	(c) Water Supply, Sanitation, Housing and Urban Development			2215
	(h) Others			2250
C. Economic Services	(g) Transport			3055
To be booked under relevant receipt/payment heads		280	Prior Period Items (Minor Heads 10, 20, 30, 40, 50, 60 & 80)	
B. Social Services	(h) Others	290	Transfer to Reserve Funds	2250

**Annexure-IV****Sectoral, Sub-Sectoral Harmonisation of NMAM (Liabilities and Assets)  
with Central and State Accounts**

<b>Sector under LMMHA</b>	<b>Sub-Sector under LMMHA</b>	<b>NMAM MH</b>	<b>Nomenclature of NMAM MHs</b>	<b>LMMHA Major Head</b>
<b>J. Reserve Funds</b>	<b>(b) Reserve Funds not bearing Interest</b>	<b>310</b>	<b>Municipal (General) Fund (Minor Heads 10, 90)</b>	<b>8235</b>
<b>I. Small Savings, Provident Funds etc.</b>	<b>(b) State Provident Fund</b>	<b>311</b>	<b>Earmarked Funds (Minor Heads 10-49, 50-69, 70-99)</b>	<b>8009</b>
	<b>(c) Other Accounts</b>			<b>8011</b>
<b>J. Reserve Funds</b>	<b>(b) Reserve Funds not bearing Interest</b>			<b>8222</b>
				<b>8235</b>
<b>J. Reserve Funds</b>	<b>(b) Reserve Funds not bearing Interest</b>	<b>312</b>	<b>Reserves (Minor Heads 10, 11, 20, 30, 40, 50, 60)</b>	<b>8235</b>
<b>K. Deposits and Advances</b>	<b>(b) Deposits not bearing Interest</b>	<b>320</b>	<b>Grants , Contribution for specific purposes (Minor Heads 10, 20, 30, 40, 50, 60, 80)</b>	<b>8448</b>
<b>E. Public Debt</b>		<b>330</b>	<b>Secured Loans (Minor Heads 10, 20, 30, 40, 50, 60, 70, 80)</b>	<b>6004</b>
<b>F. Loans and advances</b>				<b>6217</b>
<b>E. Public Debt</b>		<b>331</b>	<b>Unsecured Loans (Minor Heads 10, 20, 30, 40, 50, 60, 70, 80)</b>	<b>6004</b>
<b>F. Loans and advances</b>				<b>6217</b>
<b>K. Deposits and Advances</b>	<b>(b) Deposits not bearing Interest</b>	<b>340</b>	<b>Deposits Received (Minor Heads 10, 20, 30, 80)</b>	<b>8443</b>
<b>K. Deposits and Advances</b>	<b>(b) Deposits not bearing Interest</b>	<b>341</b>	<b>Deposit works (Minor Heads 10, 20 &amp; 80)</b>	<b>8449</b>
<b>F. Loans and advances</b>		<b>350</b>	<b>Other Liabilities (Minor Heads 10, 11, 12, 20, 30, 40, 41, 80, 90)</b>	<b>6250</b>
<b>J. Reserve Funds</b>	<b>(b) Reserve Funds not bearing Interest</b>	<b>360</b>	<b>Provisions (Minor Heads 10, 20, 30)</b>	<b>8235</b>

Sector under LMMHA	Sub-Sector under LMMHA	NMAM MH	Nomenclature of NMAM MHs	LMMHA Major Head
B. Capital Account of Social Services	(h) Capital Account of Other Social Services	410	Fixed Assets (Minor Heads 10, 20, 30, 31, 32, 33, 40, 50, 60, 70, 80, 90)	4250
J. Reserve Funds	(b) Reserve Funds not bearing Interest	411	Accumulated Depreciation (Minor Heads 20, 30, 31, 32, 33, 40, 50, 60, 70, 80)	8226
B. Capital Account of Social Services	(h) Capital Account of Other Social Services	412	Capital Work - in - progress (Minor Heads 10, 20, 30)	4250
K. Deposits and Advances	(b) Deposits not bearing Interest	420	Investments - General Fund (Minor Heads 10, 20, 30, 40, 50, 60, 80, 90)	8448
K. Deposits and Advances	(b) Deposits not bearing Interest	421	Investments - Other Funds (Minor Heads 10, 20, 30, 40, 50, 60, 80, 90)	8448
B. Capital Account of Social Services	(h) Capital Account of Other Social Services	430	Stock-in-hand (Minor Heads 10, 20, 80)	4250
I. Small Savings, Provident Funds etc.	(c) Other Accounts	431	Sundry Debtors (Receivables) (Minor Heads 10, 19, 20, 30, 40, 50, 80, 91, 92, 99)	8013
I. Small Savings, Provident Funds etc.	(c) Other Accounts	432	Accumulated Provisions against Debtors (Receivables) (Minor Heads 10, 11, 12, 20, 30, 40, 91, 92, 99)	8013
I. Small Savings, Provident Funds etc.	(c) Other Accounts	440	Pre-paid Expenses (Minor Heads 10, 20, 30)	8013
N. Cash Balance		450	Cash and Bank balance (Minor Heads 10, 21, 22, 23, 24, 41, 42, 43, 44, 61, 62, 63, 64)	8999

Sector under LMMHA	Sub-Sector under LMMHA	NMAM MH	Nomenclature of NMAM MHs	LMMHA Major Head
F. Loans and Advances				7610
				7615
I. Small Savings, Provident Funds etc.	(b) State Provident Fund	460	Loans, Advances and Deposits (Minor Heads 10, 20, 30, 40, 50, 60, 80)	8009
K. Deposits and Advances	(b) Deposits not bearing Interest			8448
K. Deposits and Advances	(c) Advances			8550
J. Reserve Funds	(b) Reserve Funds not bearing Interest			461
K. Deposits and Advances	(b) Deposits not bearing Interest	470	Other Assets (Minor Heads 10, 20, 30)	8448
I. Small Savings, Provident Funds etc.	(c) Other Accounts	480	Miscellaneous Expenditure to be written off (Minor Heads 10, 20, 30)	8013

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
	<b><u>Receipts</u></b>										
1	110	Tax Revenue	01	Property Tax	Residential, Commercial, Land, Service Charges		A. Tax Revenue	(c) Taxes on Property, Capital and other transactions		0035	Taxes on Immovable Property other than Agricultural Land
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
1			101	Ordinary Collections	01	General Tax	01	Residential - Buildings	86	Tax collection			Property Tax excluding Land Revenue may be classified under this Major Head
2									88	Service Charges			##
3									89	Penalty			
4									90	Interest			
5									69	Deduct receipt			
6							02	Commercial - Buildings	86	Tax collection			
7									88	Service Charges			
8									89	Penalty			
9									90	Interest			
10									69	Deduct receipt			
11							03	Mix - Buildings	86	Tax collection			
12									88	Service Charges			
13									89	Penalty			
14									90	Interest			
15									69	Deduct receipt			



**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
	<b><u>Receipts</u></b>										
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31							A. Tax Revenue	(c) Taxes on Property, Capital and other transactions		0029	Land Revenue
32											
33											
34											

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
16							04	Residential - Land	86	Tax collection			
17									88	Service Charges			
18									89	Penalty			
19									90	Interest			
20									69	Deduct receipt			
21							05	Commercial - Land	86	Tax collection			
22									88	Service Charges			
23									89	Penalty			
24									90	Interest			
25									69	Deduct receipt			
26							06	Mix - Land	86	Tax collection			
27									88	Service Charges			
28									89	Penalty			
29									90	Interest			
30									69	Deduct receipt			
31			101	Land Revenue/Tax	01	General Tax	01	Agricultural land	86	Tax collection			Tax on Agriculture Land may be classified under this head
32									88	Service Charges			
33									89	Penalty			
34									90	Interest			

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
							Codes existing in LMMHA				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
	<b><u>Receipts</u></b>										
35											
36			02	Water Tax			A. Tax Revenue	(c) Taxes on Property, Capital and other transactions		0035	Taxes on Immovable Property other than Agricultural Land
37											
38											
39											
40											
41											
42											
43											
44											
45											
46			03	Sewerage Tax							
47											
48											
49											
50											
51			04	Conservancy Tax							
52											
53											
54											
55											
56			05	Lighting Tax							
57											

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
35									69	Deduct receipt			
36			101	Ordinary Collections	02	Water Tax	01	Residential	86	Tax collection			
37									88	Service Charges			
38									89	Penalty			
39									90	Interest			
40									69	Deduct receipt			
41							02	Commercial	86	Tax collection			
42									88	Service Charges			
43									89	Penalty			
44									90	Interest			
45									69	Deduct receipt			
46					03	Sewerage Tax			86	Tax collection			
47									88	Service Charges			
48									89	Penalty			
49									90	Interest			
50									69	Deduct receipt			
51					04	Conservancy Tax			86	Tax collection			
52									88	Service Charges			
53									89	Penalty			
54									90	Interest			
55									69	Deduct receipt			
56					05	Lighting Tax			86	Tax collection			
57									88	Service Charges			

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
							Codes existing in LMMHA				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
	<b><u>Receipts</u></b>										
58											
59											
60											
61			06	Education Tax							
62											
63											
64											
65			07	Vehicle Tax							
66											
67											
68											
69			08	Tax on Animals							
70											
71											
72											
73			09	Electricity Tax							
74											
75											
76											
77											
78											
79											
80											

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
58									89	Penalty			
59									90	Interest			
60									69	Deduct receipt			
61					06	Education Tax			86	Tax collection			
62									89	Penalty			
63									90	Interest			
64									69	Deduct receipt			
65					07	Vehicle Tax			86	Tax collection			
66									89	Penalty			
67									90	Interest			
68									69	Deduct receipt			
69					08	Tax on Animals			86	Tax collection			
70									89	Penalty			
71									90	Interest			
72									69	Deduct receipt			
73					09	Electricity Tax			86	Tax collection			
74									89	Penalty			
75									90	Interest			
76									69	Deduct receipt			
77						Development Cess, Street Tax, Fire Brigade Tax, Light Tax, Health Tax,			86	Tax collection			
78						Dog Tax, Tree Cess, Fire Cess or any			89	Penalty			
79						other taxes as defined in Para 6.3 of			90	Interest			
80									69	Deduct receipt			

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
<b><u>Receipts</u></b>											
81			10	Professional Tax			A. Tax Revenue	(b) Taxes on Income and Expenditure		0028	Other Taxes on Income and Expenditure
82											
83											
84											
85			11	Advertisement Tax	Land hoarding, Bus Shelters, Traffic signals		A. Tax Revenue	(d) Taxes on Commodities and Services other than Goods and Services Tax		0045	Other Taxes and Duties on Commodities and Services
86											
87											
88											
89											
90											
91											
92											
93											
94											
95											
96											

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
<b>Receipts</b>													
81			107	Taxes on Professions, Trades, Callings and employments	01	Professional Tax			86	Tax collection			
82									89	Penalty			
83									90	Interest			
84									69	Deduct receipt			
85			800	Other Receipts	01	Advertisement Tax	01	Land hoarding	86	Tax collection			
86									89	Penalty			
87									90	Interest			
88									69	Deduct receipt			
89							02	Bus Shelters	86	Tax collection			
90									89	Penalty			
91									90	Interest			
92									69	Deduct receipt			
93							03	Traffic signals	86	Tax collection			
94									89	Penalty			
95									90	Interest			
96									69	Deduct receipt			



**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
	<b><u>Receipts</u></b>										
97			12	Pilgrimage Tax			A. Tax Revenue	(d) Taxes on Commodities and Services other than Goods and Services Tax		0045	Other Taxes and Duties on Commodities and Services
98											
99											
100											
101			51	Octroi & Toll	Octroi, Toll, Provisional Octroi, Account current Importers		A. Tax Revenue	(d) Taxes on Commodities and Services other than Goods and Services Tax		0042	Taxes on Goods and Passengers
102											
103											
104											
105			52	Cess	Gross Cess, Net Cess		A. Tax Revenue	(d) Taxes on Commodities and Services other than Goods and Services Tax		0045	Other Taxes and Duties on Commodities and Services
106											
107											
108											

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
97			800	Other Receipts	02	Pilgrimage Tax			86	Tax collection			
98									89	Penalty			
99									90	Interest			
100									69	Deduct receipt			
101			102	Toll on Road	01	Toll	01	Toll, Account current Importers	92	Fees	16	Transit	
102									89	Penalty			
103									69	Deduct receipt			
104			106	Tax on entry of goods into local areas	02	Octroi	01	Octroi, Provisional Octroi					
105			800	Other Receipts	03	Cess	01	Gross Cess, Net Cess	87	Cess			
106									89	Penalty			
107									90	Interest			
108									69	Deduct receipt			

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
<b>Receipts</b>											
109			80	Other Taxes			A. Tax Revenue	(d) Taxes on Commodities and Services other than Goods and Services Tax		0045	Other Taxes and Duties on Commodities and Services
110											
111											
112											
113											
114			90	Tax Remission & Refund	All types of taxes						Under Deduct refund heads of concernrd Major Heads
115	120	Assigned Revenues & Compensations	10	Taxes and Duties collected by others	Entertainment Tax, Duty on Transfer of Properties		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(ii) Social Services	*0250	Other Social Services
116											
117			20	Compensation in lieu of Taxes / duties	Compensation in lieu of Octroi, Octroi in lieu of Electricity						

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
109			800	Other Receipts	04	Other Taxes			86	Tax collection			
110									88	Service Charges			
111									89	Penalty			
112									90	Interest			
113									69	Deduct receipt			
114									*	To be accounted for at OH level under relevant functional head			
115			191 192 193	ASSIST. FOR M.Corp. Assist. for M.Council Assist. for	01	Taxes and Duties collected by others	01	Entertainment Tax	99	Other Income			Since, ULBs are engaged in the activities related to Social Welfare of citizens
116								02	Duty on Transfer of Properties	99	Other Income		
117					02	Compensation in lieu of Taxes / duties	01	Compensation in lieu of Octroi, Octroi in lieu of Electricity	99	Other Income			

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
	<b><u>Receipts</u></b>										
118											
119			30	Compensations in lieu of Concessions	Property Tax compensations due to concessions certain set of tax payers						
120						B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	**0059	Public Works	
121											
122											
123											
124											
125					Markets, Shopping complexes, Auditorium, Art Galleries, Marriage/communi						
126			10	Rent from Civic Amenities	ty						
127		Rental Income									

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
118							02	Compensation in lieu of Octroi, Octroi in lieu of Electricity	99	Other Income			
119					03	Compensations in lieu of Concessions	01	Property Tax compensations due to concessions to certain set of tax payers	99	Other Income			
120	80	General	011	Rents	01	Rental Income from Municipal	01	Rent from Civic Amenities	91	Rent	01	Markets	
121									69	Deduct receipt			
122									91	Rent	02	Shopping Complexes	
123									69	Deduct receipt			
124									91	Rent	03	Auditorium	
125									69	Deduct receipt			
126									91	Rent	04	Art Galleries	
127									69	Deduct receipt			

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
<b>Receipts</b>											
128	130	rental income from Municipal Properties			halls,Playgrounds, Nurseries						
129											
130											
131											
132											
133											
134					20	Rent from Office Buildings	Quarters	B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	**0059
135											
136			30	Rent from Guest Houses		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0070	Other Administrative Services	
137											
138			40	Rent from lease of lands		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(ii) Social Services	*0250	Other Social Services	
139											

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
128									91	Rent	05	Marriage/Community Halls	
129									69	Deduct receipt			
130									91	Rent	06	Plagrounds	
131									69	Deduct receipt			
132									90	Rent	07	Nurseries	
133									69	Deduct receipt			
134	01	Office Buildings	011	Rents	01	Rental Income from Municipal Properties	01	Rent from Office Buildings	91	Rent	08	Quarters	
135									69	Deduct receipt			
136	60	Other Services	115	Receipts from Guest House, Government Hostels	01	Rental Income from Municipal Properties	01	Rent from Guest Houses	91	Rent			
137									69	Deduct receipt			
138			800	Other Receipts	01	Rental Income from Municipal Properties	01	Rent from lease of lands	91	Rent			
139									69	Deduct receipt			



**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes								
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA								
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature				
1	2	3	4	5	6	7	8	9	10	11					
<b><u>Receipts</u></b>															
140			80	Other rents	Lease Rentals		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(ii) Social Services	*0250	Other Social Services				
141															
142			90	Rent remission and refund							Under Deduct refund heads of concern Major Heads				
143	140	Fees & User Charges	10	Empanelment & Registration Charges	Carts, Contractors, Patients, Professionals, P W contractors, Cess Registration,		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0070	Other Administrative Services				
144															
145															
146															
147											B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(ii) Social Services	0210	Medical and Public Health
148															
149															
150															

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
140			800	Other Receipts	01	Rental Income from Municipal Properties	02	Other rents	91	Rent			
141									69	Deduct receipt			
142									*	To be accounted for at OH level under relevant functional head			
143	60	Other Services	800	Other Receipts	01	Fee & User Charges	01	Empanelment & Registration Charges	92	Fee		Carts	
144									69	Deduct receipt			
145									92	Fee		Contractors	
146									69	Deduct receipt			
147	01	Urban Health Service	020	Receipts from patients for Hospitals and Dispensary Services	01	Fee & User Charges	01	Empanelment & Registration Charges	92	Fee	01	Patients	
148									69	Deduct receipt			
149									92	Fee	02	Professionals	
150									69	Deduct receipt			

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
<b><u>Receipts</u></b>											
151							B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	**0059	Public Works
152											
153											
154											
155			11	Licensing Fees	D &O, Hawking, Shops, Bazaars, Staff Quarters, Plumbing License, Cattle Pounding, Slaughtering, Butchers and Traders of meat, Poultry,		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0070	Other Administrative Services

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
151	80	General	800	Other Receipts	01	Fee & User Charges	01	Empanelment & Registration Charges	92	Fee		PW Contractors	
152									69	Deduct receipt			
153									92	Fee		Cess Registration	
154									69	Deduct receipt			
155	60	Other Services	800	Other Receipts	01	Fee & User Charges	02	Licensing Fees	92	Fee		D & O, Hawking, Shops, Bazaars, Staff Quarters, Plumbing License, Cattle Pounding, Slaughtering, Butchers and Traders of meat, Poultry,	

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
<b><u>Receipts</u></b>											
156			12	Fees for Grant of Permit	Transit, Escort, Layout, sub-division, Plan		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0070	Other Administrative Services
157			13	Fees for Certificate or Extract	Copying, Birth & Death certificates, Occupancy Certificate		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(ii) Social Services	0070	Other Administrative Services
158			14	Development Charges	Development, Betterment, Demolition, Open space contribution, Parking Contribution		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0070	Other Administrative Services

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes											Remarks	
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd		Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
156	60	Other Services	800	Other Receipts	01	Fee & User Charges	03	Fees for Grant of Permit	92	Fee		Transit, Escort, Layout, sub-division, Plan	
157	60	Other Services	800	Other Receipts	01	Fee & User Charges	04	Fees for Certificate or Extract	92	Fee		Copying, Birth & Death certificates, Occupancy Certificate	
158	60	Other Services	800	Other Receipts	01	Fee & User Charges	05	Development Charges	99	Other Income		Development, Betterment, Demolition, Open space contribution, Parking Contribution	

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
<b><u>Receipts</u></b>											
159			15	Regularization Fees	Encroachment, Regularization, Revalidation, Conversion fees		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0070	Other Administrative Services
160			20	Penalties and Fines	Octroi, Cess						
161			40	Other Fees	Advertisement Fees		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(ii) Social Services	0220	Information and Publicity
162					Tuition Fees		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(ii) Social Services	0202	Education, Sports, Art and Culture
163											
164											
165											
166											

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
159	60	Other Services	800	Other Receipts	01	Fee & User Charges	06	Regularization Fees	92	Fee		Encroachment, Regularization, Revalidation, Conversion fees	
160									*	To be accounted for at OH level under relevant functional head			
161	60	Others	106	Receipts from Advertising and Visual Publicity	01	Fee & User Charges	01	Other Fees	92	Fee	01	Advertisement Fees	
162	01	General Education	101	Elementary Education	01	Fee & User Charges	01	Other Fees	92	Fee	01	Tuition Fees	
163			102	Secondary Education	01	Fee & User Charges	01	Other Fees	92	Fee	01	Tuition Fees	
164			103	University & Higher Education	01	Fee & User Charges	01	Other Fees	92	Fee	01	Tuition Fees	
165			104	Adult Education	01	Fee & User Charges	01	Other Fees	92	Fee	01	Tuition Fees	
166			600	General	01	Fee & User Charges	01	Other Fees	92	Fee	01	Tuition Fees	



**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
<b><u>Receipts</u></b>											
167					Sports Fee		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(ii) Social Services	0202	Education, Sports, Art and Culture
168					Library Fees		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(ii) Social Services	0202	Education, Sports, Art and Culture
169					Survey fees		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0070	Other Administrative Services
170					Connection, Disconnection charges		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0070	Other Administrative Services
171					Notice Fees, Warrant Fees, Mutation Fees, Property Transfer		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0070	Other Administrative Services
172							B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(ii) Social Services	0210	Medical and Public Health
173											

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
167	03	Sports and Youth Services	800	Other Receipts	01	Fee & User Charges	01	Other Fees	92	Fee	01	Sports Fee	
168	04	Art and Culture	102	Public Libraries	01	Fee & User Charges	01	Other Fees	92	Fee	01	Library Fee	
169	60	Other Services	800	Other Receipts	01	Fee & User Charges	07	Other Fees	92	Fee		Survey fees	
170	60	Other Services	800	Other Receipts	01	Fee & User Charges	07	Other Fees	92	Fee		Connection, Disconnection charges	
171	60	Other Services	800	Other Receipts	01	Fee & User Charges	07	Other Fees	92	Fee		Notice Fees, Warrant Fees, Mutation Fees, Property Transfer	
172	01	Urban Health Services	020	Receipts from patients for Hospital and Dispensary	01	Fee & User Charges	02	User Charges	93	User Charges	01	Medicines	
173									69	Deduct receipt			

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
<b><u>Receipts</u></b>											
174											
175											
176											
177											
178											
179											
180						B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(ii) Social Services	0215	Water Supply and Sanitation	
181											
182											
183											
184											
185					Medicine						

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes											Remarks	
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd		Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
174									93	User Charges	02	Examination Charges	
175									69	Deduct receipt			
176									93	User Charges	03	Ambulance	
177									69	Deduct receipt			
178									93	User Charges	04	Funeral Van	
179									69	Deduct receipt			
180	02	Sewerage and Sanitation	501	Services and Service Fees	01	Fee & User Charges	01	User Charges	93	User Charges	05	Garbage Collection Charges	
181									69	Deduct receipt			
182									93	User Charges	06	Littering and Debris Collection	
183									69	Deduct receipt			
184									93	User Charges	07	Septic Tank Clearance	
185									69	Deduct receipt			

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
	<b><u>Receipts</u></b>										
186					Medicines, Examination charges, Ambulance, Funeral						
187					Van, Garbage Collection Charges, Littering and Debris						
188					collection, Septic Tank clearance, Sewerage clearance charges, Crematorium Charges, Burial						
189					Ground Charges, Pay & use toilets, Water Supply, Sale of Electricity, Water						
190			50	User Charges	Tanker, Meter charges, Fire Extinguishing, Lighting charges, Ticket charges, Luggage charges, parking fees						
191											
192											
193											
194											
195											
196						B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(ii) Social Services	*0250	Other Social Services	
197											
198											

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
186									93	User Charges	08	Pay & use toilets	
187									69	Deduct receipt			
188			103	Receipts from Sewerage Schemes		Fee & User Charges		User Charges	93	User Charges	09	Sewerage Clearance Charges	
189									69	Deduct receipt			
190	01	Water Supply	103	Receipts from Urban Water Supply Scheme		Fee & User Charges		User Charges	93	User Charges	10	Water Supply	
191									69	Deduct receipt			
192									93	User Charges	11	Meter Charges	
193									69	Deduct receipt			
194			501	Services and Service Fees		Fee & User Charges		User Charges	93	User Charges	12	Water Tanker	
195									69	Deduct receipt			
196			800	Other Receipts	02	Fee & User Charges	01	User Charges	93	User Charges	13	Crematorium Charges	
197									69	Deduct receipt			
198									93	User Charges	14	Burial Ground Charges	

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
	<b><u>Receipts</u></b>										
199											
200							B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(iii) Economic Services	0801	Power
201											
202											
203											
204											
205											
206							B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0070	Other Administrative Services
207											
208											
209											
210											
211											
212											
213											

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
199									69	Deduct receipt			
200	80	General	800	Other Receipts		Fee & User Charges		User Charges	93	User Charges	15	Sale of Electricity	
201									69	Deduct receipt			
202									93	User Charges	11	Meter Charges	
203									69	Deduct receipt			
204									93	User Charges	16	Lighting charges	
205									69	Deduct receipt			
206	60	Other Services	109	Fire Protection and Control	01	Fee & User Charges	01	User Charges	93	User Charges	17	Fire Extinguishing	
207									69	Deduct receipt			
208	60	Other Services	800	Other Receipts	01	Fee & User Charges	08	User Charges	93	User Charges	18	Ticket charges	
209											02	Luggage Charges	
210											03	Parking Fees	
211									69	Deduct receipt	01	Ticket charges	
212											02	Luggage Charges	
213											03	Parking Fees	



**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
<b><u>Receipts</u></b>											
214							B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(iii) Economic Services	0406	Forestry and Wild Life
215											
216											
217											
218							B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) Social Services	0202	Education, Sports, Art and Culture
219											
220			60	Entry Fees	Parks, Playgrounds, Swimming Pool, Zoo, Museum, Library, Parking Lots						
221											
222											
223											
224											
225											
226							B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0070	Other Administrative Services
227											
228							B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0070	Other Administrative Services

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
214	02	Environmental forestry and Wildlife	112	Public Gardens	01	Fee & User Charges	01	Entry Fees	91	Fee	01	Parks	
215									69	Deduct receipt			
216			111	Zoological Park	01	Fee & User Charges	01	Entry Fees	91	Fee	01	Zoo	
217									69	Deduct receipt			
218	03	Sports and Youth services	800	Other Receipts	01	Fee & User Charges	02	Entry Fees	92	Fee	01	Swimming Pool	
219									69	Deduct receipt			
220									92	Fee	02	Playgrounds	
221									69	Deduct receipt			
222	04	Art and Culture	101	Archives and Museums		Fee & User Charges		Entry Fees	92	Fee	01	Museum	
223									69	Deduct receipt			
224			102	Public Library		Fee & User Charges		Entry Fees	92	Fee	01	Library	
225									69	Deduct receipt			
226	60	Other Services	800	Other Receipts	01	Fee & User Charges	09	Entry Fees	92	Fee	01	Parking Lots	
227									69	Deduct receipt			
228	60	Other Services	800	Other Receipts	01	Fee & User Charges	10	Service/Administrative Charges	88	Service Charges	01	Service Charges	

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
<b><u>Receipts</u></b>											
229							B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	**0059	Public Works
230											
231			70	Service / Administrative Charges	Service Charges, Percentage on Deposit works, Plan Preparation charges, Road Damage Recovery charges, stacking, Rebate from state Government		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(iii) Economic Services	1054	Road and Bridges
232							B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0070	Other Administrative Services
233											
234			80	Other Charges							
235			90	Fees Remission and Refund	Water Supply						

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
<b>Receipts</b>													
229	80	General	800	Other Receipts	01	Fee & User Charges	02	Service/Administrative Charges	92	Fee	05	Percentage on Deposit Works	
230			800	Other Receipts		Fee & User Charges		Service/Administrative Charges	88	Service Charges	02	Plan Preparation Charges	
231			800	Other Receipts	01	Fee & User Charges	01	Service/Administrative Charges	89	Penalty	01	Road Damage Recovery Charges	
232	60	Other Services	800	Other Receipts	01	Fee & User Charges	10	Service/Administrative Charges	88	Service Charges	03	Stacking	
233			800	Other Receipts		Fee & User Charges	10	Service/Administrative Charges	99	Other Income	01	Rebate from State Government	
234			800	Other Receipts		Fee & User Charges	10	Service/Administrative Charges	99	Other Income	02	Other Charges	
235									*	To be accounted for at OH level under relevant functional head			

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
<b>Receipts</b>											
236	150	Sale & Hire Charges	10	Sale of Products	Tree-Guards, Garbage, Manure, Rubbish, Compost, Nursery plants, Fruits, Flowers, Grass, Trees, etc		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(ii) Social Services	0215	Water Supply and Sanitation
237											
238							B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(iii) Economic Services	0401	Crop Husbandry
239											
240										0401	Crop Husbandry
241											
242											
243											
244											
245											
246			11	Sale of Forms & Publications	Tenders, Data, Plans, Maps		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0058	Stationery and Printing
247											
248											
249											

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
236	02	Sewerage and Sanitation	800	Other Receipts	01	Sale & Hire Charges	01	Sale of Products	94	Sale	01	Garbage	
237									94	Sale	02	Rubbish	
238			105	Sale of Manures and Fertilisers	01	Sale & Hire Charges	01	Sale of Products	94	Sale	03	Compost	
239											02	Manure	
240			119	Receipts from Horticulture and Vegetable Crops	01	Sale & Hire Charges	01	Sale of Products	94	Sale	04	Tree-Guards	
241											02	Nursery Plants	
242											03	Fruits	
243											04	Flowers	
244											05	Grass	
245											06	Trees	
246			101	Stationery Receipts	01	Sale & Hire Charges	01	Sale of Forms & Publications	94	Sale	05	Tenders	
247									94	Sale	06	Data	
248									94	Sale	07	Plans	
249									94	Sale	08	Maps	

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes								
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA								
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature				
1	2	3	4	5	6	7	8	9	10	11					
<b>Receipts</b>															
250			12	Sale of stores & scrap	Obsolete stores, Obsolete assets		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0057	Supplies and Disposals				
251			30	Sale of Others	Old newspaper										
252			40	Hire Charges for Vehicles	Buses		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(iii) Economic Services	1055	Road Transport				
253			41	Hire Charges on Equipments	Rollers, Tools & Equipments, Medical Equipments		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	**0059	Public Works				
254															
255									B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(ii) Social Services	0210	Medical and Public Health		
256	160	Revenue Grants, Contribution and Subsidies	10	Revenue Grant	Road Development grants, Family welfare Grant, Census Grant etc		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) Social Services	*0250	Other social services				
257															
258															
259															
260															
261															

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes											Remarks	
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd		Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	23		
<b>Receipts</b>													
250			800	Other Receipts	01	Sale & Hire Charges	01	Sale of stores and scrap	94	Sale	09	Obsolete stores	
251							02	Sale of Others	94	Sale	10	Old Newspapers	
252			800	Other Receipts	01	Sale & Hire Charges	01	Hire Charges of Vehicles	95	Hire Charges	01	Buses	
253	80	General	102	Hire Charges of Machinery and Equipment	01	Sale & Hire Charges	01	Hire Charges of Equipments	95	Hire Charges	02	Rollers	
254									95	Hire Charges	03	Tools & Equipments	
255	01	Urban Health Services	800	Other Receipts	01	Sale & Hire Charges	01	Hire Charges of Equipments	95	Hire Charges	01	Medical Equipments	
256			800	Other Receipts	03	Revenue Grants, Contributions	01	Revenue Grant	96	Grant	01	Road Development	
257									97	Contribution			
258									98	Subsidy			
259									96	Grant	02	Family Welfare Grant	
260									97	Contribution			
261									98	Subsidy			



**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
<b>Receipts</b>											
262											
263											
264											
265			20	Re-imbursement of expenses			B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) Social Services	*0250	Other social services
266			30	Contribution towards schemes							
267	170	Income from Investments	10	Interest	Fixed Deposits, Government Securities, Post office deposits		B. Non-Tax Revenue	(b) Interest Receipts, Dividends and Profits		0049	Interest Receipts
268											
269											
270			20	Dividend			B. Non-Tax Revenue	(b) Interest Receipts, Dividends and Profits		0050	Dividends and Profits

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
262									96	Grant	03	Census Grant	
263									97	Contribution			
264									98	Subsidy			
265			800	Other Receipts	03	Revenue Grants, Contribution and Subsidies	02	Re-imbursment of expenses	96	Grant			
266							03	Contribution towards schemes	97	Contribution			
267	98	Other Interest Receipts	101	Interest Receipts - ULBs	01	Income from Investments	01	Interest	90	Interest	01	Fixed Deposits	
268											02	Government Securities	
269											03	Post office deposits	
270			200	Dividends from other Investments	01	Income from Investments	01	Dividend	99	Other Income			

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
	<b><u>Receipts</u></b>										
271			30	Income from projects taken up on commercial basis			B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) Social Services	*0250	Other social services
272			40	Profit in Sale of Investments			B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0050	Dividends and Profits
273			80	Others			B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) Social Services	*0250	Other social services
274	171	Interest Earned	10	Interest from Bank Accounts	SB accounts		B. Non-Tax Revenue	(b) Interest Receipts, Dividends and Profits		0049	Interest Receipts
275			20	Interest on Loans and advances to Employees	HBA, Conveyance, Computer, Festival, Vehicle						
276			30	Interest on loans to others							
277			80	Other Interest	Interest on HP						

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
271			800	Other Receipts	04	Income from Investments	01	Income from projects taken up on commercial basis	99	Other Income			
272			800	Other Receipts	01	Income from Investments	01	Profit in Sale of Investments	99	Other Income			
273			800	Other Receipts	04	Income from Investments	02	Others	99	Other Income			
274	98	Other Interest Receipts	101	Interest Receipts - ULBs	02	Interest Earned	01	Interest from Bank Accounts	90	Interest		SB accounts	
275					02	Interest Earned	02	Interest on Loans and advances to Employees	90	Interest		HBA, Conveyance, Computer, Festival, Vehicle	
276					02	Interest Earned	03	Interest on loans to others	90	Interest			
277					02	Interest Earned	04	Other Interest	90	Interest		Interest on HP	

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
<b>Receipts</b>											
278	180	Other Income	10	Deposits Forfeited			B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0075	Miscellaneous General Services
279							B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	**0059	Public Works
280			11	Lapsed Deposits	Contractors, Suppliers		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	**0059	Public Works
281											
282			20	Insurance Claim Recovery			B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0070	Other Administrative Services
283			30	Profit on Disposal of Fixed assets			B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) General Services	0075	Miscellaneous General Services
284			40	Recovery from Employees							
285			50	Unclaimed Refund Payable/ Liabilities Written Back	Stale Cheques						

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
278			800	Other Receipts	01	Other Income	01	Deposits Forfeited	99	Other Income	01	Deposits - Others	
279	80	General	800	Other Receipts	02	Other Income	01	Deposits Forfeited	99	Other Income	02	Deposits - Contractors	
280	80	General	800	Other Receipts	02	Other Income	02	Lapsed Deposits	99	Other Income	03	Contractors	
281											04	Suppliers	
282	60	Other Services	800	Other Receipts	02	Other Income	01	Insurance Claim Recovery	99	Other Income			
283			105	Sale of Land and Property	01	Other Income	01	Profit on Disposal of Fixed asses	99	Other Income			
284									*	To be adjusted against the expenditure head			
285									*	To be accounted for at OH level under relevant functional head		Stale Cheques	

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Part of Sub-Sector	Maj. Hd	Major Hd Nomenclature
1	2	3	4	5	6	7	8	9	10	11	
	<b><u>Receipts</u></b>										
286			60	Excess Provisions written back	Property Tax, Octroi, Cess, Water Supply, Advertisement Tax, Rent		Relates to receipt Budget				
287			80	Miscellaneous Income		B. Non-Tax Revenue	(c) Other Non-Tax Revenue	(i) Social Services	*0250	Other social services	

\*Note : The activities of ULBs which do not have specific Major Head in LMMHA , have been shown against "Other Social Services" MHs 0250, 2250, 4250 and 6250 since ULBs are engaged in activities related to Social Services.

\*\*Note: The activities of ULBs which are related to Pubic interest, have been shown against "Public Works" MH 0059

## Note: Most of the Taxes collected by ULBs are not collected by Centre/State Governments, therefore no specific heads are available in 'LMMHA for Union and States'.

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes												Remarks
	Codes existing in LMMHA				Codes proposed for ULBs								
	Sub-Maj Hd	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature 2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22	23		
	<b>Receipts</b>												
286	Relates to receipt Budget								*	*			
287			800	Other Receipts	05	Other Income	01	Miscellaneous Income	99	Other Income			



**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd
1	2	3	4	5	6	7	8	9	10	11	
<b>Expenses</b>											
1	210	Establishment Expenses	10	Salaries, Wages and Bonus	Salaries Officers & staff		B. Social Services	(h) Others	2250	Other Social Services	
2					Wages						
3					Exgratia, bonus, Octroi Performance Bonus						
4											
5											
6					Allowances						
7											
8											
9			20	Benefits and Allowances	Overtime Allowance, Tuition Fees, Education Allowance, Uniform to staff, Compensation to staff, staff welfare expenses, HRD activities						
10											
11											
12											
13											
14											
15					LTC						
16					Medical Reimbursement						
17											

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes										
	Codes existing in LMMHA			Codes proposed for ULBs							
	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	
	Expenses										
1		001	Direction & Administration	01	Establishment Expenses	01	Salaries, Wages and Bonus	01	Salaries	01	Officers
2									02	Staff	
3								02	Wages		
4								05	Rewards	01	Exgratia
5									02	bonus	
6									04	Octroi Performance Bonus	
7								07	Allowances		
8								70	Deduct Recoveries		
9							Benefits and Allowances	07	Allowances	01	OTA
10									02	Tution Fee	
11									03	Educaton Allowance	
12									04	Uniform to Staff	
13									05	Compensation to Staff	
14									06	Staff Welfare Expenses	
15									07	HRD acivities	
16								08	LTC		
17								06	Medical Treatment		

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA					
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	
1	2	3	4	5	6	7	8	9	10	11		
<b>Expenses</b>												
18					<b>Honorarium to Corporators, Officers and Staff,</b>							
19												
20												
21												
22			<b>30</b>	<b>Pension</b>	<b>Pension, Family Pension, Pension contribution, Pension Fund Deficit Contribution, Contribution to other funds</b>		<b>A. General Services</b>	<b>(e) Penions and Miscellaneous General Services</b>	<b>2071</b>	<b>Pension and Other Retirement Benefits</b>	<b>01</b>	
23												
24												
25												
26												

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes										
	Codes existing in LMMHA			Codes proposed for ULBs							
	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	
	Expenses										
18								01	Salaries	03	Honorarium to Corporators
19										04	Honorarium to Officers
20										05	Honorarium to Staff
21		003	Training					09	Training Expenses		
22	Civil	110	Pension of employees of Local Bodies	01	Pension	01	Pension	04	Pensionary charges		
23						02	Family Pension	04	Pensionary charges		
24						03	Pension contribution	04	Pensionary charges		
25						04	Pension Fund Deficit Contribution	04	Pensionary charges		
26						05	Contribution to other funds	04	Pensionary charges		

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd
1	2	3	4	5	6	7	8	9	10	11	
<b>Expenses</b>											
27			40	Other Terminal & Retirement Benefits	Contribution to PF or other Funds.		A. General Services	(e) Penions and Miscellaneous General Services	2071	Pension and Other Retirement Benefits	01
28					Leave encashment						
29					Death cum Retirement gratuity						
30					Leave Salary contribution		B. Social Services	(h) Others	2250	Other Social Services	
31	220	Administrative Expenses	10	Rent, Rates and Taxes			B. Social Services	(h) Others	2250	Other Social Services	
32			11	Office maintenance	Electricity, Water, Security expenses						
33											
34											
35			12	Communication Expenses	Telephone, Mobile, Fax						
36											

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes										
	Codes existing in LMMHA			Codes proposed for ULBs							
	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	
	Expenses										
27	Civil	108	Contributions to Provident Funds					04	Pensionary charges		
28		110	Pension of employees of Local Bodies	02	Other Retirement Benefits	01	Leave Encashment benefits	04	Pensionary charges		
29						02	Gratuities	04	Pensionary charges		
30		001	Direction & Administration	01	Establishment Expenses	02	Leave Salary Contribution	04	Pensionary charges		
31		001	Direction & Administration	02	Administrative Expenses	01	Rent, Rates and Taxes	14	RRT		
32						02	Office maintenance	13	OE	01	Electricity
33										02	Water
34										03	Security Expenses
35						03	Communication Expenses	13	OE	04	Telephone
36										05	Mobile

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd
1	2	3	4	5	6	7	8	9	10	11	
<b>Expenses</b>											
37											
38			20	Books & Periodicals	Magazines, Newspapers, Journals,						
39											
40											
41			21	Printing and Stationery	Printing, Stationery						
42											
43							Service postage				
44							computer consumables				
45			30	Travelling & Conveyance	Travelling						
46											
47							Fuel, Petrol & Diesel				
48											
49			40	Insurance							
50			50	Audit Fees							

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes										
	Codes existing in LMMHA			Codes proposed for ULBs							
	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	
	Expenses										
37										06	Fax
38						04	Books & Periodicals	13	OE	07	Magazines
39										08	Newspapers
40										09	Journals
41						05	Printing and Stationery	16	Printing & Stationery	01	Printing
42										02	Stationery
43								13	OE	10	Service postage
44								19	Digital Equipment	01	computer consumables
45						06	Travelling & Conveyance	11	DTE	01	Travelling
46								21	Materials and Supplies	04	Fuel
47										05	Petrol
48										06	Diesel
49						07	Insurance	49	Other Revenue Expenditure	01	Insurance
50						08	Audit Fees	28	Professional Services	01	Audit Fees



**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA					
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	
1	2	3	4	5	6	7	8	9	10	11		
<b>Expenses</b>												
51			51	Legal Expenses	Legal Fees, Cost of recoveries of tax revenue, suit compromises							
52												
53												
54			52	Professional and other Fees	Architect, Engineer, Technical Fees, Consultancy charges,							
55												
56												
57												
58			60	Advertisement and Publicity	Hospitality Expenses, Advertisement, Organisation of Festivals							
59												
60												
61			61	Membership & subscriptions								

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes										
	Codes existing in LMMHA			Codes proposed for ULBs							
	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	
	Expenses										
51						09	Legal Expenses	28	Professional Services	02	Legal Fees
52										03	Cost of recoveries of tax revenue
53										04	Suit compromises
54						10	Professional and other Fees	28	Professional Services	05	Architect
55										06	Engineer
56										07	Technical Fees
57										08	Consultancy Charges
58						11	Advertisement and Publicity	26	Advertisement and Publicity	01	Hospitality Expenses
59										02	Advertisement
60										03	Organisation of Festivals
61						12	Memberships & subscriptions	49	Other Revenue Expenditure	02	Membership

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
							Codes existing in LMMHA				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd
1	2	3	4	5	6	7	8	9	10	11	
	<b>Expenses</b>										
62											
63			80	Others							
64	230	Operations & Maintenance	10	Power & Fuel			B. Social Services	(h) Others	2250	Other Social Services	
65			20	Bulk Purchases	Electricity, Water		C. Economic Services	(e) Energy	2801	Power	01
66											02
67							B. Social Services	(c) Water Supply, Sanitation, Housing and Urban Development	2215	Water Supply and Sanitation	01
68											

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes										
	Codes existing in LMMHA			Codes proposed for ULBs							
	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	
	Expenses										
62										03	Subscription
63						13	Others	49	Other Revenue Expenditure		
64		001	Direction & Administration	03	Operations & Maintenance	01	Power and Fuel	21	Materials and Supplies		
65	Hydel Generation	101	Purchase of Power	01	Operations & Maintenance	01	Bulk Purchases	21	Materials and Supplies	01	Electricity
66	Thermal Power Generation	101	Purchase of Power	01	Operations & Maintenance	01	Bulk Purchases	21	Materials and Supplies	03	Electricity
67	Water Supply	101	Urban Water Supply Programme	01	Operations & Maintenance	01	Bulk Purchases	21	Materials and Supplies	02	Water
68		800	Other Expenditure	01	Operations & Maintenance	01	Bulk Purchases	21	Materials and Supplies	02	Water

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes							
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA							
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd			
1	2	3	4	5	6	7	8	9	10	11				
<b>Expenses</b>														
69			30	Consumption of Stores	Stores		A. General Services	(d) Administrative Services	2059	Public Works	80			
70			40	Hire Charges	Machinery Rent		A. General Services	(d) Administrative Services	2059	Public Works	80			
71			50	Repairs & maintenance - Infrastructure Assets	Roads & Bridges, FlyOvers, Water Supply & sewerage, Street Lighting, Storm water Drains, , traffic signals		A. General Services	(d) Administrative Services	2059	Public Works	80			
72														
73														
74														
75														
76														
77			51	Repairs & maintenance - Civic Amenities	Parks, Gardens, Lakes, Play Grounds, Arts & Culture , Parking Lots, Markets, Houses, Commercial complex, Hospitals, Swimming									
78														
79														
80														
81														
82														
83														
84														

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes										
	Codes existing in LMMHA			Codes proposed for ULBs							
	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	
	Expenses										
69	General	001	Direction & Administration	01	Stores Control			21	Materials and Supplies	01	Stores
70	General	052	Machinery and Equipment	01	Operations and Maintenance	01	Hire Charges	18	Rent for others	01	Machinery Rent
71	General	053	Maintenance and Repairs	01	Operations and Maintenance	01	Infrastructure Assets	29	Repairs and Maintenance	01	Roads & Bridges
72										02	FlyOvers
73										03	Water Supply & sewerage
74										04	Street Lighting
75										05	Storm water Drains
76										06	Traffic Signals
77							Civic Amenities	29	Repairs and Maintenance	07	Parks
78										08	Gardens
79										09	Lakes
80										10	Play Grounds
81										11	Arts & Culture
82										12	Parking Lots
83										13	Markets
84										14	Houses

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes						
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA						
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd		
1	2	3	4	5	6	7	8	9	10	11			
<b>Expenses</b>													
85				Civic Amenities	Hospitals, Swimming Pools, Stadium, Nursery, Play materials, Public Toilets								
86													
87													
88													
89													
90													
91													
92			52	Repairs & maintenance - Buildings	Office Buildings,		A. General Services	(d) Administrative Services	2059	Public Works	01		
93			53	Repairs & maintenance - Vehicles			C. Economic Services	(g) Transport	3055	Road Transport			
94			59	Repairs & maintenance - Others	Furniture Fixture, electrical appliances, Office equipment, other FA, Survey & Drawing equipments,		B. Social Services	(h) Others	2250	Other Social Services			
95													
96													
97													
98													

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes										
	Codes existing in LMMHA			Codes proposed for ULBs							
	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	
	Expenses										
85										15	Commercial complex
86										16	Hospitals
87										17	Swimming Pools
88										18	Stadium
89										19	Nursery
90										20	Play materials
91										21	Public Toilets
92	Office Buildings	053	Maintenance and Repairs	01	Operations & Maintenance	01	Buildings	29	Repairs and Maintenance	22	Office Buildings,
93		800	Other Expenditure	01	Operations & Maintenance	01	Vehicles	29	Repairs and Maintenance		
94		001	Direction & Administration	03	Operations & Maintenance	02	Others	29	Repairs and Maintenance	23	Furniture Fixture
95										24	Electrical appliances
96										25	Office equipment
97										26	Other FA
98										27	Survey & Drawing equipments



**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes							
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA							
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd			
1	2	3	4	5	6	7	8	9	10	11				
<b>Expenses</b>														
99			80	Other operating & maintenance expenses	Testing & inspection, Water Purification, Garbage Clearance, Patients food, Patients laundry, Tax for Public Transport vehicles,		B. Social Services	(h) Others	2250	Other Social Services				
100														
101														
102														
103														
104														
105	240	Interest & Finance Charges	10	Interest on Loans from Central Government			A. General Services	(c) Interest payment and servicing of Debt	2049	Interest Payments	04			
106														

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes										
	Codes existing in LMMHA			Codes proposed for ULBs							
	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	
Expenses											
99		001	Direction & Administration	03	Operations & Maintenance	03	Other operating & maintenance expenses	29	Repairs and Maintenance	28	Testing & inspection
100										29	Water Purification
101										30	Garbage Clearance
102										31	Patients food
103										32	Patients laundry
104										33	Tax for Public Transport vehicles,
105	Interest on Loans and advances from Central Government	110	Interest on Loan under Centrally Sponsored Schemes	01	Interest and Finance Charges	01	Interest on Loans from Central Government	45	Interest Payments		
106		111	Interest on Loans for Special Assistance	01	Interest and Finance Charges	01	Interest on Loans from Central Government	45	Interest Payments		

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd
1	2	3	4	5	6	7	8	9	10	11	
<b>Expenses</b>											
107			20	Interest on Loans from State Government			A. General Services	(c) Interest payment and servicing of Debt	2049	Interest Payments	01
108			30	Interest on Loans from Government Bodies & associations							
109			40	Interest on Loans from International Agencies			A. General Services	(c) Interest payment and servicing of Debt	2049	Interest Payments	02

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes										
	Codes existing in LMMHA			Codes proposed for ULBs							
	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	
Expenses											
107	Interest on Internal Debt	200	Interest on other internal debts	01	Interest and Finance Charges	01	Interest on Loans from State Government	45	Interest Payments		
108				01	Interest and Finance Charges	02	Interest on Loans from Government Bodies & associations	45	Interest Payments		
109	Interest on External Debt	*	Minor Heads corresponding to various countries/International organisations are available, the same may be used as per requirement	01	Interest and Finance Charges	01	Interest on Loans from International Agencies	45	Interest Payments		

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd
1	2	3	4	5	6	7	8	9	10	11	
<b>Expenses</b>											
110			50	Interest on Loans from Banks & Other Financial Institutions			A. General Services	(c) Interest payment and servicing of Debt	2049	Interest Payments	01
111			60	Other Interest	Leases , HP						
112											
113			70	Bank Charges			B. Social Services	(h) Others	2250	Other Social Services	
114			80	Other Finance Expenses	Discount on early / prompt payment, Commitment charges						
115											
116	250	Programme Expenses	10	Election Expenses			A. General Services	(a) Organs of State	2015	Elections	
117											

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes										
	Codes existing in LMMHA			Codes proposed for ULBs							
	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	
Expenses											
110	Interest on Internal Debt	200	Interest on other internal debts	01	Interest and Finance Charges	03	Interest on Loans from Banks & Other Financial Institutions	45	Interest Payments		
111						04	Other Interest	45	Interest Payments	01	Leases
112										02	HP
113		001	Direction & Administration	04	Interest and Finance Charges	01	Bank Charges	39	Bank and Agency Charges		
114						02	Other Finance Expenses	49	Other Revenue Expenditure	04	Discount on early / prompt payment
115										05	Commitment charges
116		102	Electoral Officers	01	Programme Expenses	01	Election Expenses				
117		103	Preparation and printing of electoral rolls	01	Programme Expenses	01	Election Expenses		As per the nature of expenditure		

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd
1	2	3	4	5	6	7	8	9	10	11	
<b>Expenses</b>											
118											
119											
120			20	Own Programme			B. Social Services	(b) Health and Family Welfare	2210	Medical and Public Health	06
121							C. Economic Services	(a) Agriculture and Allied Activities	2406	Forestry and Wild Life	01
122											02
123							B. Social Services	(a) Education, Sports, Art and Culture	2204	Sports and Youth Services	

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes											
	Codes existing in LMMHA			Codes proposed for ULBs								
	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
12	13	14	15	16	17	18	19	20	21	22		
	Expenses											
118		109	Charges for conduct of election to Panchayats/Local Bodies	01	Programme Expenses	01	Election Expenses		Expenditure like Salaries, OE, Wages, Training Expenses, DTE etc			
119		800	Other Expenditure	01	Programme Expenses	01	Election Expenses					
120	Public Health	101	Prevention and Control of Disease	01	Programme Expenses	01	Own Programme		As per the nature of expenditure like Salaries, OE, Wages, Other Revenue Expenditure		Anti Malaria operation, Small Pox Eradication	
121	Forestry	102	Social and Farm Forestry	01	Programme Expenses	01	Own Programme	49			06	Garden Improvement
122	Environment Forestry and Wild Life	112	Public Gardens	01	Programme Expenses	01	Own Programme	49			07	Tree Planting Exercise
123		104	Sports and Games	01	Programme Expenses	01	Own Programme				Sports Expenses	



**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd
1	2	3	4	5	6	7	8	9	10	11	
<b>Expenses</b>											
124							B. Social Services	(a) Education, Sports, Art and Culture	2205	Art and Culture	
125									Other such type of expneses		
126			30	Share in programme of others			B. Social Services	(b) Health and Family Welfare	2211	Family Welfare	
127									Other such type of expneses		
128	260	Revenue Grants, Contribution and Subsidies	10	Grants	?? What type of grant ?? Grant given to whom		B. Social Services	(h) Others	2250	Other Social Services	
129			20	Contributions	?? Contribution in which Programme/Scheme and to whom						

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes										
	Codes existing in LMMHA			Codes proposed for ULBs							
	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	
	Expenses										
124		102	Promotion of Art and Culture	01	Programme Expenses	01	Own Programme				Exhibition Expenses
125											
126		102	Urban Family Welfare Services	01	Programme Expenses	01	Own Programme		As per the nature of expenditure like Salaries, OE, Wages, Training Expenses, DTE etc		
127											
128		001	Direction & Administration	05	Revenue Grants, Contribution and Subsidies	01	details	31	GIA-General		
129				05	Revenue Grants, Contribution and Subsidies	01	details	32	Contribution		

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd
1	2	3	4	5	6	7	8	9	10	11	
<b>Expenses</b>											
130			30	Subsidies	??						
131	270	Provisions and Write off	10	Provisions for Doubtful receivables	Property Tax, Cess, Fees and User Charges, Rent	To be decided, seems to be Accrual feature, may be maintained seperately through ledger asset	B. Social Services	(h) Others	2250	Other Social Services	
132			20	Provision for other Assets	Stores, Fixed assets, Investments	In Foreword to NMAM, it is mentioned that C&AG task force had proposed COA on the basis of Accrual					

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes										
	Codes existing in LMMHA			Codes proposed for ULBs							
	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	
	Expenses										
130				05	Revenue Grants, Contribution and Subsidies	01	details	33	Subsidies		
131		800	Other Expenditure	07	Provisions and Write off	01	Provisions for Doubtful receivables	65	Provisions		
132						02	Provision for other Assets	65	Provisions		

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd
1	2	3	4	5	6	7	8	9	10	11	
<b>Expenses</b>											
133			30	Revenues written off	Property Tax, Assigned Revenues, Grants						
134			40	Assets written off	Stores, Fixed assets						
135			50	Miscellaneous Expense written off	Issue expenses						
136	271	Miscellaneous Expenses	10	Loss on disposal of Assets			B. Social Services	(h) Others	2250	Other Social Services	
137			20	Loss on disposal of Investments							
138			30	Decline in Value of Investments							
139	272	Depreciation	20	Buildings			A. General Services	(d) Administrative Services	2059	Public Works 01	

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes										
	Codes existing in LMMHA			Codes proposed for ULBs							
	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	
	Expenses										
133						03	Revenues written off	64	Write off/loses		
134						04	Assets written off	64	Write off/loses		
135						05	Miscellaneous Expense written off	64	Write off/loses		
136		001	Direction & Administration		Miscellaneous Expenses	01	Loss on disposal of Assets	64	Write off/loses		
137						02	Loss on disposal of Investments	64	Write off/loses		
138						03	Decline in Value of Investments	64	Write off/loses		
139	Office Buildings	053	Maintenance and Repairs	01	Operations & Maintenance	01	Buildings	61	Depreciation	01	Buildings

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd
1	2	3	4	5	6	7	8	9	10	11	
<b>Expenses</b>											
140										80	
141			30	Roads & Bridges						80	
142			31	Sewerage and Drainage							
143			32	Waterways			B. Social Services	(c) Water Supply, Sanitation, Housing and Urban Development	2215	Water Supply and Sanitation	01
144			33	Public Lighting			A. General Services	(d) Administrative Services	2059	Public Works	01
145			40	Plant & machinery			A. General Services	(d) Administrative Services	2059	Public Works	80

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes										
	Codes existing in LMMHA			Codes proposed for ULBs							
	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	
	Expenses										
140	General	053	Maintenance and Repairs		Operations and Maintenance		Buildings	61	Depreciation	01	Buildings
141	General	053	Maintenance and Repairs		Operations and Maintenance		Infrastructure Assets	61	Depreciation	02	Roads & Bridges
142					Operations and Maintenance		Infrastructure Assets	61	Depreciation	03	Water Supply & sewerage
143	Water Supply	101	Urban Water Supply Programme		Operations & Maintenance			61	Depreciation	04	Waterways
144	Office Buildings	053	Maintenance and Repairs	01	Operations and Maintenance	02	Infrastructure Assets	61	Depreciation	05	Public Lighting
145	General	052	Machinery and Equipment	01	Operations and Maintenance	02	Depreciation	61	Depreciation	06	Plant and Machinery



**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd
1	2	3	4	5	6	7	8	9	10	11	
<b>Expenses</b>											
146			50	Vehicles			C. Economic Services	(g) Transport	3055	Road Transport	
147			60	Office & Other Equipments			B. Social Services	(h) Others	2250	Other Social Services	
148			70	Furniture, Fixtures, Fittings and Electrical Appliances			B. Social Services	(h) Others	2250	Other Social Services	
149											
150											
151			80	Other Fixed Assets			B. Social Services	(h) Others	2250	Other Social Services	
152	280	Prior Period Item		Income							
153			10	Taxes	Taxes, Octroi, Toll, Cess						
154			20	Other - Revenues							
155			30	Recovery of revenues written off	All types of Taxes, Fees & User Charges	To be shifted to revenue side					

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes										
	Codes existing in LMMHA			Codes proposed for ULBs							
	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	
	Expenses										
146		800	Other Expenditure	01	Operations & Maintenance	01	Vehicles	61	Depreciation	07	Vehicles
147		001	Direction & Administration					61	Depreciation	08	Office and Other Equipments
148		001	Direction & Administration					61	Depreciation	09	Furniture
149										10	Fixtures
150										11	Fittings and Electrical Appliances
151		001	Direction & Administration					61	Depreciation	12	Other Fixed Assets
152											
153							To be accounted for under relevant OH deduct receipt under relevant functional				
154											
155											

**NMAM Accounting heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes				
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA				
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd
1	2	3	4	5	6	7	8	9	10	11	
<b>Expenses</b>											
156			40	Other Income							
157				Expenses							
158			50	Refund of Taxes	All types of Taxes						
159			60	Refund of Other Revenues	Water Supply, Rent	To be shifted to expenditure side					
160			80	Other Expenses							
161	290	Transfer to Reserve Funds					B. Social Services	(h) Others	2250	Other Social Services	

**NMAM Accounting heads vs LMMHA**

S. No.	Proposed new Codes										
	Codes existing in LMMHA			Codes proposed for ULBs							
	Sub MH Nomenclature	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det. Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature
12	13	14	15	16	17	18	19	20	21	22	
	Expenses										
156							functional heads				
157							To be accounted for under OH Deduct Refund under relevant				
158											
159											
160											
161		797	Transfer to Reserve Funds ..... (Name of Fund)					63	Inter Account Transfer		

**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
							Codes existing in LMMHA					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
<b>Liabilities</b>												
1	310	Municipal (General) Fund	10	Municipal Fund	Closing Balance, Adjustments to Opening balance sheet		J. Reserve Funds	(b) Reserve Funds not bearing Interest	8235	General and other Reserve Funds		
2			90	Excess of Income and Expenditure								
3	311	Earmarked Funds	10-49	Special Funds (Specify each Fund name)	All developmental funds and special purpose funds. E.g. Examples Road Fund, Water Supply Fund, City Development Fund etc)	0 - Opening Balance, 1- 9 Additions to Grants during the period, 11 - 29 Revenue Income earned, 30- 49 Capital Income earned, 50- 69 Revenue Expenses payments, 70- 89 capital expenses payments	J. Reserve Funds	(b) Reserve Funds not bearing Interest	8235	General and other Reserve Funds		

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks	
	Codes existing in LMMHA		Codes proposed for ULBs									
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature		
13	14	15	16	17	18	19	20	21	22	23		
	<b>Liabilities</b>											
1	800	Other Funds	01	Municipal (General) Fund	01	Municipal Fund	62	Reserves			0 - Opening Balance, 1- 9 Additions to Grants during the period, 11 - 29 Revenue Income earned, 30- 49 Capital Income earned, 50- 69 Revenue Expenses payments, 70-89 capital expenses payments	Municipal Fund is a type of General Fund. At present there is no specific head in the LMMHA. It may be classified this Fund under 8235.800-Other Funds.
2					02	Excess of Income and Expenditure	62	Reserves				
3	800	Other Funds	02	Earmarked Funds	01	Special Funds - Name of Fund	62	Reserves			0 - Opening Balance, 1- 9 Additions to Grants during the period, 11 - 29 Revenue Income earned, 30- 49 Capital Income earned, 50- 69 Revenue Expenses payments, 70-89 capital expenses payments	Earmarked Funds means to set funds aside for a particular Project. At present there is no specific head in the LMMHA to classify this Fund. It may be classified under 8235.800-Other Funds

**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
							Codes existing in LMMHA					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
	<b>Liabilities</b>											
4			50-69	Sinking Funds (Specify each Fund Name)	All Borrowing repayments funds, Asset Replacement Funds		J. Reserve Funds	(b) Reserve Funds not bearing Interest	8222	Sinking Funds	01	Appropriation for reduction of or avoidance of debt
5			70-99	Trust or Agency Funds (Specify each Fund Name)	Examples, all employee related funds like PF, Pension etc		I. Small Savings, Provident Funds etc.	(b) State Provident Fund	8009	State Provident Funds	60	Other Provident Funds
6							I. Small Savings, Provident Funds etc.	(c) Other Accounts	8011	Insurance and Pension Funds		
7	312	Reserves	10	Capital Contribution			J. Reserve Funds	(b) Reserve Funds not bearing Interest	8235	General and Reserve Fund		
8			11	Capital Reserve								
9			20	Borrowing Redemption reserve (if no sinking fund is created)								
10			30	Special Funds (Utilised)								
11			40	Statutory Reserve								
12			50	General Reserve								
13			60	Revaluation Reserve								
14	320	Grants , Contribution for specific purposes	10	Central Government	Specify Name of each specified grant	0- Opening Balance, 1- 9	K. Deposits and Advances	(b) Deposits not bearing Interest	8448	Deposits of Local Funds		

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA		Codes proposed for ULBs								
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
<b>Liabilities</b>											
4	101	Sinking Funds	01-19	Specify each fund name			62	Reserves			Sinking Funds are created for servicing of debts.
5	103	Other Miscellaneous Provident Funds	01	Earmarked Funds	01	Trust Fund/Agency Fund	62	Reserves		PF	
6	106	Other Insurance & Pension Fund	01	Earmarked Funds	01	Trust Fund/Agency Fund	62	Reserves		Insurance, Pension etc.	
7	800	Other Fund	03	Capital Contribution			62	Reserves			
8			04	Capital Reserve			62	Reserves			
9			05	Borrowing Redemption reserve (if no sinking fund is created)			62	Reserves			
10			06	Special Funds (Utilised)			62	Reserves			
11			07	Statutory Reserve			62	Reserves			
12			08	General Reserve			62	Reserves			
13			09	Revaluation Reserve			62	Reserves			
14	102	Municipal Funds	01	Grants , Contribution for specific purposes - Central Government		Specify Name of each specified grant	96	Grants			



**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA					
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
<b>Liabilities</b>												
15			20	State Government		Additions to Grants during the period, 11 - 29 Revenue Income earned, 30-49 Capital Income earned, 50-69 Revenue Expenses payments, 70-89 capital expenses payments						
16			30	Other Government Agencies								
17			40	Financial Institutions								
18			50	Welfare Bodies								
19			60	International Organizations								
20			80	Others								
21	330	Secured Loans	10	Loans from Central Government	[Use detailed head codes for different loans]		E. Public Debt		6004	Loans and Advances from the Central Government	08	Centrally Sponsored Schemes
22			20	Loans from State Government			F. Loans and advances		6217	Loans for Urban Development	01	State Capital Development
23											02	National Capital Region
24											03	Integrated Development of Small and Medium Towns

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks	
	Codes existing in LMMHA		Codes proposed for ULBs									
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature		
13	14	15	16	17	18	19	20	21	22	23		
			<b>Liabilities</b>									
15			02	Grants , Contribution for specific purposes - State Government				96	Grants		0- Opening Balance, 1- 9 Additions to Grants during the period, 11 - 29 Revenue Income earned, 30- 49 Capital Income earned, 50- 69 Revenue Expenses payments, 70-89 capital expenses payments	
16			03	Grants , Contribution for specific purposes - Other Government Agencies				96	Grants			
17			04	Grants , Contribution for specific purposes - Financial Institutions				96	Grants			
18			05	Grants , Contribution for specific purposes - Welfare Bodies				96	Grants			
19			06	Grants , Contribution for specific purposes - International Organisations				96	Grants			
20			07	Grants , Contribution for specific purposes - Others				96	Grants			
21	101	Loans to cover gap in resources	01	Secured Loans	01	Loans from Central Government		55 56	Loans and Advances Repayment of Borrowings			
22	800	Other Loans			01	Loans from State Government		55 56	Loans and Advances Repayment of Borrowings			
23	800	Other Loans			01	Loans from State Government		55 56	Loans and Advances Repayment of Borrowings			
24	800	Other Loans			01	Loans from State Government		55 56	Loans and Advances Repayment of Borrowings			

**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA					
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
	<b>Liabilities</b>											
25										04	Slum Area Development	
26										60	Other Urban Development Schemes	
27			30	Loans from Government Bodies & Association			F. Loans and advances		6217	Loans for Urban Development	01	State Capital Development
28										02	National Capital Region	
29										03	Integrated Development of Small and Medium Towns	
30										04	Slum Area Development	
31										60	Other Urban Development Schemes	
32			40	Loans from International Agencies			F. Loans and advances		6217	Loans for Urban Development	01	State Capital Development
33										02	National Capital Region	

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA		Codes proposed for ULBs								
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
<b>Liabilities</b>											
25	800	Other Loans			01	Loans from State Government	55 56	Loans and Advances Repayment of Borrowings			
26	800	Other Loans			01	Loans from State Government	55 56	Loans and Advances Repayment of Borrowings			
27	800	Other Loans			02	Loans from Government Bodies and Association	55 56	Loans and Advances Repayment of Borrowings			
28	800	Other Loans			02	Loans from Government Bodies and Association	55 56	Loans and Advances Repayment of Borrowings			
29	800	Other Loans			02	Loans from Government Bodies and Association	55 56	Loans and Advances Repayment of Borrowings			
30	800	Other Loans			02	Loans from Government Bodies and Association	55 56	Loans and Advances Repayment of Borrowings			
31	800	Other Loans			02	Loans from Government Bodies and Association	55 56	Loans and Advances Repayment of Borrowings			
32	800	Other Loans			03	Loans from International Agencies	55 56	Loans and Advances Repayment of Borrowings			
33	800	Other Loans			03	Loans from International Agencies	55 56	Loans and Advances Repayment of Borrowings			

**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
							Codes existing in LMMHA					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
	<b>Liabilities</b>											
34											03	Integrated Development of Small and Medium Towns
35											04	Slum Area Development
36											60	Other Urban Development Schemes
37			50	Loans from Banks & Other Financial Institutions			F. Loans and advances		6217	Loans for Urban Development	01	State Capital Development
38											02	National Capital Region
39											03	Integrated Development of Small and Medium Towns
40											04	Slum Area Development
41											60	Other Urban Development Schemes
42			60	Other Term Loans	HP		F. Loans and advances		6217	Loans for Urban Development	01	State Capital Development

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA			Codes proposed for ULBs							
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
<b>Liabilities</b>											
34	800	Other Loans			03	Loans from International Agencies	55 56	Loans and Advances Repayment of Borrowings			
35	800	Other Loans			03	Loans from International Agencies	55 56	Loans and Advances Repayment of Borrowings			
36	800	Other Loans			03	Loans from International Agencies	55 56	Loans and Advances Repayment of Borrowings			
37	800	Other Loans			04	Loans from Banks & Other Financial Institutions	55 56	Loans and Advances Repayment of Borrowings			
38	800	Other Loans			04	Loans from Banks & Other Financial Institutions	55 56	Loans and Advances Repayment of Borrowings			
39	800	Other Loans			04	Loans from Banks & Other Financial Institutions	55 56	Loans and Advances Repayment of Borrowings			
40	800	Other Loans			04	Loans from Banks & Other Financial Institutions	55 56	Loans and Advances Repayment of Borrowings			
41	800	Other Loans			04	Loans from Banks & Other Financial Institutions	55 56	Loans and Advances Repayment of Borrowings			
42	800	Other Loans			05	Other Term Loans	55 56	Loans and Advances Repayment of Borrowings			

**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA					
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
	<b>Liabilities</b>											
43										02	National Capital Region	
44										03	Integrated Development of Small and Medium Towns	
45										04	Slum Area Development	
46										60	Other Urban Development Schemes	
47			70	Bonds & Debentures		F. Loans and advances		6217	Loans for Urban Development	01	State Capital Development	
48										02	National Capital Region	
49										03	Integrated Development of Small and Medium Towns	
50										04	Slum Area Development	
51										60	Other Urban Development Schemes	
52			80	Other Loans						01	State Capital Development	

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA			Codes proposed for ULBs							
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
<b>Liabilities</b>											
43	800	Other Loans			05	Other Term Loans	55 56	Loans and Advances Repayment of Borrowings			
44	800	Other Loans			05	Other Term Loans	55 56	Loans and Advances Repayment of Borrowings			
45	800	Other Loans			05	Other Term Loans	55 56	Loans and Advances Repayment of Borrowings			
46	800	Other Loans			05	Other Term Loans	55 56	Loans and Advances Repayment of Borrowings			
47	800	Other Loans			06	Bonds & Debentures	55 56	Loans and Advances Repayment of Borrowings			
48	800	Other Loans			06	Bonds & Debentures	55 56	Loans and Advances Repayment of Borrowings			
49	800	Other Loans			06	Bonds & Debentures	55 56	Loans and Advances Repayment of Borrowings			
50	800	Other Loans			06	Bonds & Debentures	55 56	Loans and Advances Repayment of Borrowings			
51	800	Other Loans			06	Bonds & Debentures	55 56	Loans and Advances Repayment of Borrowings			
52	800	Other Loans			07	Other Loans	55 56	Loans and Advances Repayment of Borrowings			



**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA					
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
	<b>Liabilities</b>											
53										02	National Capital Region	
54										03	Integrated Development of Small and Medium Towns	
55										04	Slum Area Development	
56										60	Other Urban Development Schemes	
57	331	Unsecured Loans	10	Loans from Central Government		To be decided whether to be taken to 6004, 6217 or 6250	E. Public Debt		6004	Loans and Advances from the Central Government	08	Centrally Sponsored Schemes
58			20	Loans from State Government			F. Loans and advances		6217	Loans for Urban Development	01	State Capital Development
59										02	National Capital Region	
60										03	Integrated Development of Small and Medium Towns	
61										04	Slum Area Development	

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA		Codes proposed for ULBs								
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
<b>Liabilities</b>											
53	800	Other Loans			07	Other Loans	55 56	Loans and Advances Repayment of Borrowings			
54	800	Other Loans			07	Other Loans	55 56	Loans and Advances Repayment of Borrowings			
55	800	Other Loans			07	Other Loans	55 56	Loans and Advances Repayment of Borrowings			
56	800	Other Loans			07	Other Loans	55 56	Loans and Advances Repayment of Borrowings			
57	101	Loans to cover gap in resources			01	Loans from Central Government	55 56	Loans and Advances Repayment of Borrowings			
58	800	Other Loans			01	Loans from State Government	55 56	Loans and Advances Repayment of Borrowings			
59	800	Other Loans			01	Loans from State Government	55 56	Loans and Advances Repayment of Borrowings			
60	800	Other Loans			01	Loans from State Government	55 56	Loans and Advances Repayment of Borrowings			
61	800	Other Loans			01	Loans from State Government	55 56	Loans and Advances Repayment of Borrowings			

**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
							Codes existing in LMMHA					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
	<b>Liabilities</b>											
62											60	Other Urban Development Schemes
63			30	Loans from Government Bodies & Association			F. Loans and advances		6217	Loans for Urban Development	01	State Capital Development
64											02	National Capital Region
65											03	Integrated Development of Small and Medium Towns
66											04	Slum Area Development
67											60	Other Urban Development Schemes
68			40	Loans from International Agencies			F. Loans and advances		6217	Loans for Urban Development	01	State Capital Development
69											02	National Capital Region
70											03	Integrated Development of Small and Medium Towns

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA			Codes proposed for ULBs							
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
<b>Liabilities</b>											
62	800	Other Loans			01	Loans from State Government	55 56	Loans and Advances Repayment of Borrowings			
63	800	Other Loans			02	Loans from Government Bodies and Association	55 56	Loans and Advances Repayment of Borrowings			
64	800	Other Loans			02	Loans from Government Bodies and Association	55 56	Loans and Advances Repayment of Borrowings			
65	800	Other Loans			02	Loans from Government Bodies and Association	55 56	Loans and Advances Repayment of Borrowings			
66	800	Other Loans			02	Loans from Government Bodies and Association	55 56	Loans and Advances Repayment of Borrowings			
67	800	Other Loans			02	Loans from Government Bodies and Association	55 56	Loans and Advances Repayment of Borrowings			
68	800	Other Loans			03	Loans from International Agencies	55 56	Loans and Advances Repayment of Borrowings			
69	800	Other Loans			03	Loans from International Agencies	55 56	Loans and Advances Repayment of Borrowings			
70	800	Other Loans			03	Loans from International Agencies	55 56	Loans and Advances Repayment of Borrowings			

**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
							Codes existing in LMMHA					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
	<b>Liabilities</b>											
71											04	Slum Area Development
72											60	Other Urban Development Schemes
73			50	Loans from Banks & Other Financial Institutions			F. Loans and advances		6217	Loans for Urban Development	01	State Capital Development
74											02	National Capital Region
75											03	Integrated Development of Small and Medium Towns
76											04	Slum Area Development
77											60	Other Urban Development Schemes
78			60	Other Term Loans			F. Loans and advances		6217	Loans for Urban Development	01	State Capital Development
79											02	National Capital Region

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA		Codes proposed for ULBs								
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
<b>Liabilities</b>											
71	800	Other Loans			03	Loans from International Agencies	55 56	Loans and Advances Repayment of Borrowings			
72	800	Other Loans			03	Loans from International Agencies	55 56	Loans and Advances Repayment of Borrowings			
73	800	Other Loans			04	Loans from Banks & Other Financial Institutions	55 56	Loans and Advances Repayment of Borrowings			
74	800	Other Loans			04	Loans from Banks & Other Financial Institutions	55 56	Loans and Advances Repayment of Borrowings			
75	800	Other Loans			04	Loans from Banks & Other Financial Institutions	55 56	Loans and Advances Repayment of Borrowings			
76	800	Other Loans			04	Loans from Banks & Other Financial Institutions	55 56	Loans and Advances Repayment of Borrowings			
77	800	Other Loans			04	Loans from Banks & Other Financial Institutions	55 56	Loans and Advances Repayment of Borrowings			
78	800	Other Loans			05	Other Term Loans	55 56	Loans and Advances Repayment of Borrowings			
79	800	Other Loans			05	Other Term Loans	55 56	Loans and Advances Repayment of Borrowings			

**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA					
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
	<b>Liabilities</b>											
80										03	Integrated Development of Small and Medium Towns	
81										04	Slum Area Development	
82										60	Other Urban Development Schemes	
83			70	Bonds & Debentures		F. Loans and advances		6217	Loans for Urban Development	01	State Capital Development	
84										02	National Capital Region	
85										03	Integrated Development of Small and Medium Towns	
86										04	Slum Area Development	
87										60	Other Urban Development Schemes	
88			80	Other Loans		F. Loans and advances		6217	Loans for Urban Development	01	State Capital Development	
89										02	National Capital Region	

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA			Codes proposed for ULBs							
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
	<b>Liabilities</b>										
80	800	Other Loans			05	Other Term Loans	55 56	Loans and Advances Repayment of Borrowings			
81	800	Other Loans			05	Other Term Loans	55 56	Loans and Advances Repayment of Borrowings			
82	800	Other Loans			05	Other Term Loans	55 56	Loans and Advances Repayment of Borrowings			
83	800	Other Loans			06	Bonds & Debentures	55 56	Loans and Advances Repayment of Borrowings			
84	800	Other Loans			06	Bonds & Debentures	55 56	Loans and Advances Repayment of Borrowings			
85	800	Other Loans			06	Bonds & Debentures	55 56	Loans and Advances Repayment of Borrowings			
86	800	Other Loans			06	Bonds & Debentures	55 56	Loans and Advances Repayment of Borrowings			
87	800	Other Loans			06	Bonds & Debentures	55 56	Loans and Advances Repayment of Borrowings			
88	800	Other Loans			07	Other Loans	55 56	Loans and Advances Repayment of Borrowings			
89	800	Other Loans			07	Other Loans	55 56	Loans and Advances Repayment of Borrowings			



**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes							
							Codes existing in LMMHA							
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature		
1	2	3	4	5	6	7	8	9	10	11	12			
	<b>Liabilities</b>													
90											03	Integrated Development of Small and Medium Towns		
91											04	Slum Area Development		
92											60	Other Urban Development Schemes		
93	340	Deposits Received	10	From Contractors / Suppliers	EMD, Security Deposit		K. Deposits and Advances	(b) Deposits not bearing Interest	8443	Civil Deposits				
94			20	Deposits – Revenues	Octroi, Transit, Water,									
95			30	From Staff										
96			80	From Others										
97	341	Deposit works	10	Civil works			K. Deposits and Advances	(b) Deposits not bearing Interest	8449	Other Deposits				
98			20	Electrical works										
99			80	Others										
100	350	Other Liabilities	10	Creditors	Suppliers, Contractors, Expenses, Payables against funds, Payables against grants, Payable against Specific Scheme, Contractors		F. Loans and advances		6250	Loans for Other Social Services	60	Others		
101														
102														
103														
104														
105														

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA			Codes proposed for ULBs							
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
<b>Liabilities</b>											
90	800	Other Loans			07	Other Loans	55 56	Loans and Advances Repayment of Borrowings			
91	800	Other Loans			07	Other Loans	55 56	Loans and Advances Repayment of Borrowings			
92	800	Other Loans			07	Other Loans	55 56	Loans and Advances Repayment of Borrowings			
93	108	Public Works Deposits	01	Deposits Received	01	From Contractors / Suppliers	58	Deposits		EMD, Security Deposit	
94	101	Revenue Deposits	01	Deposits Received	01	Deposits – Revenues	58	Deposits		Octroi, Transit, Water,	
95	800	Other Deposits	01	Deposits Received	01	From Staff	58	Deposits			
96					02	From Others	58	Deposits			
97	120	Miscellaneous Deposits	01	Deposit Works	01	Civil works	58	Deposits			
98					02	Electrical works	58	Deposits			
99					03	Others	58	Deposits			
100	800	Other Expenditure	01	Other Liabilities - Creditors	01	Suppliers					
101					02	Contractors					
102					03	Expenses					
103					04	Payables against funds					
104					05	Payables against grants					
105					06	Payable against Specific Scheme					

**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes						
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA						
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature	
1	2	3	4	5	6	7	8	9	10	11	12		
<b>Liabilities</b>													
106					Advance Control account								
107			11	Employee liabilities	Gross Salary, Net Salaries, Salaries unpaid, P.F. payable, Pension, Gratuity, Welfare Funds, <b>Leave Salary payable</b>								
108													
109													
110													
111													
112													
113													
114													
115			12	Interest Accrued and due	Loans, HP								
116													
117			20	Recoveries payable	P.F deductions, LIC, Loans, Societies, Service Tax, Profession Tax, TDS, Contract Tax, Trade Tax, Sales Tax, Service Tax, Works Contract etc								
118													
119													
120													
121													
122													
123													
124													
125													
126													
127													
128			30	Government Dues payable	Library Cess, Education Cess, Court Attachment etc								
129													
130													
131													
132					Taxes, Other Revenue, Grants								

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA			Codes proposed for ULBs							
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
						<b>Liabilities</b>					
106					07	Contractors Advance Control account					
107			02	Other Liabilities - Employee liabilities	01	Gross Salary					
108					02	Net Salaries					
109					03	Salaries unpaid					
110					04	P.F. Payable					
111					05	Pension					
112					06	Gratuity					
113					07	Welfare Funds					
114					08	Leave Salary payable					
115			03	Other Liabilities - Interest Accrued and due	01	Loans					
116					02	HP					
117			04	Other Liabilities - Recoveries payable	01	P.F deductions					
118					02	LIC					
119					03	Loans					
120					04	Societies					
121					05	Service Tax	86	Taxes	02	Service Tax	
122					06	Profession Tax			03	Profession Tax	
123					07	TDS			04	TDS	
124					08	Contract Tax			05	Contract Tax	
125					09	Trade Tax			06	Trade Tax	
126					10	Sales Tax			07	Sales Tax	
127					11	Works Contract etc					
128			05	Other Liabilities - Government Dues payable	01	Library Cess					
129					02	Education Cess					
130					03	Court Attachment etc					
131			06	Other Liabilities - Refunds payable	01	Taxes					
132					02	Other Revenues					

**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA					
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
<b>Liabilities</b>												
133			40	Refunds payable	Revenues, Grants,							
134					Deposit Works,							
135					Attached							
136					Properties, Octroi,							
137					Cess, Water							
138					Supply, Rent							
139												
140			41	Advance Collection of Revenues	Property Tax,							
141					Water Supply,							
142					Cess, License Fees,							
143					Rent,							
144					Advertisement							
145					charges							
146			80	Others	Compensation							
147					payable, Stale							
148					Cheque, HP							
149					Payable, Lease							
150					Charges payable,							
				HP Interest								
151			90	Sale Proceeds	Assets,	Note: This account will not have balance at						
152					Investments,							
153					Attached properties							
154	360	Provisions	10	Provisions for Expenses			J. Reserve Funds	(b) Reserve Funds not bearing Interest	8235	General and Reserve Fund		
155			20	Provision for Interest	Interest Accrued but not due							
156			30	Provision for Other Assets	Stores, Investments							

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA		Codes proposed for ULBs								
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
							<b>Liabilities</b>				
133					03	Grants					
134					04	Deposit Works					
135					05	Attached Properties					
136					06	Octroi					
137					07	Cess					
138					08	Water Supply					
139					09	Rent					
140			07	Other Liabilities - Advance Collection of Revenues	01	Property Tax					
141					02	Water Supply					
142					03	Cess					
143					04	License Fees					
144					05	Rent					
145					06	Advertisement charges					
146			07	Other Liabilities - Others	01	Compensation payable					
147					02	Stale Cheque					
148					03	HP Payable					
149					04	Lease Charges payable					
150					05	HP Interest receivable Control Account etc					
151			09	Other Liabilities - Sale Proceeds	01	Assets					
152					02	Investments					
153					03	Attached Properties					
154	800	Other Funds	10	Provisions	01	Provisions for Expenses					
155					02	Provision for Interest	01	Interest Accrued but not due			
156					03	Provision for Other Assets	01	Stores, Investments			

**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
							Codes existing in LMMHA					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
<b>Assets</b>												
157	410	Fixed Assets	10	Land	Grounds, Open markets, Parks, Gardens		B. Capital Account of Social Services	(h) Capital Account of Other Social Services	4250	Capital Outlay on Other Social Services		
158			20	Buildings								
159			30	Roads & Bridges	Concrete , Black Topped, Others							
160												
161			31	Sewerage and Drainage	Open, Underground,							
162			32	Waterways	Borewells, Open wells, Reservoirs							
163			33	Public Lighting	Lamp posts, Transformers							
164			40	Plant & Machinery								
165			50	Vehicles	Ambulance, Buses, Cars, Jeeps, Cranes, Trucks, Tankers							
166												
167												
168			60	Office & Other Equipments	Air conditioners, Computers, Faxes, Photocopiers, Refrigerators							
169												

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA		Codes proposed for ULBs								
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
<b>Assets</b>											
157	800	Other Expenditure	01	Fixed Assets	01	Land	78	Land			
158					02	Buildings	72	Buildings and Structure			
159					03	Roads & Bridges	73	Infrastructure Assets		Concrete , Black Topped, Others	
160							73	Infrastructure Assets			
161					04	Sewerage and Drainage	73	Infrastructure Assets		Open, Underground	
162					05	Waterways	73	Infrastructure Assets		Borewells, Open wells, Reservoirs	
163					06	Public Lighting	73	Infrastructure Assets		Lamp posts, Transformers	
164					07	Plant & Machinery	52	Machinery and Equipment			
165					08	Vehicles	51	Motor Vehicles		Buses, Cars, Jeeps, Cranes, Trucks	
166										Ambulance	
167										Tankers	
168					09	Office & Other Equipments	71	ICT		Computers	
169							74	Furniture and Fixture		Air conditioners, Computers, Faxes, Photocopiers, Refrigerators	



**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
							Codes existing in LMMHA					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
<b>Assets</b>												
170			70	Furniture, Fixtures, Fittings and Electrical Appliances	Cabinets, Cupboards, Chairs, Fans, Electrical Fittings							
171			80	Other Fixed Assets								
172			90	Assets under Disposal		Note: This account will not have balance at the year end						
173	411	Accumulated Depreciation	20	Buildings			J. Reserve Funds	(b) Reserve Funds not bearing Interest	8226	Depreciation/Renewal Reserve Funds		
174			30	Roads & Bridges								
175			31	Sewerage and Drainage								
176			32	Waterways								
177			33	Public Lighting								
178			40	Plant & machinery								
179			50	Vehicles								
180			60	Office & Other Equipments								
181			70	Furniture, Fixtures, Fittings and Electrical Appliances								

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA		Codes proposed for ULBs								
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
<b>Assets</b>											
170					10	Furniture, Fixtures, Fittings and Electrical Appliances	74	Furniture and Fixture		Cabinets, Cupboards, Chairs, Fans, Electrical Fittings	
171					11	Other Fixed Assets	60	Other Capital Expenditure			
172					12	Assets under Disposal					
173	800	Other Funds	01	Accumulated Depreciation ULBs	01	Buildings	62	Reserves			OH 61- Depreciation may be used in Revenue Expenditure
174					02	Roads & Bridges	62	Reserves			
175					03	Sewerage and Drainage	62	Reserves			
176					04	Waterways	62	Reserves			
177					05	Public Lighting	62	Reserves			
178					06	Plant & machinery	62	Reserves			
179					07	Vehicles	62	Reserves			
180					08	Office & Other Equipments	62	Reserves			
181					09	Furniture, Fixtures, Fittings and Electrical Appliances	62	Reserves			

**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA					
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
<b>Assets</b>												
182			80	Other Fixed Assets								
183	412	Capital Work - in - progress	10	Specific Grants			B. Capital Account of Social Services	(h) Capital Account of Other Social Services	4250	Capital Outlay on Other Social Services		
184			20	Special funds								
185			30	Specific Schemes								
186	420	Investments - General Fund	10	Central Government Securities			K. Deposits and Advances	(b) Deposits not bearing Interest	8448	Deposits of Local Funds		
187			20	State Government Securities								
188			30	Debentures and Bonds								
189			40	Preference Shares								
190			50	Equity Shares								
191			60	Units of Mutual Funds								
192			80	Other Investments								
193			90	Accumulated Provision								
194	421	Investments - Other Funds	10	Central Government Securities			K. Deposits and Advances	(a) Deposits not bearing Interest	8448	Deposits of Local Funds		
195			20	State Government Securities								

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA		Codes proposed for ULBs								
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
<b>Assets</b>											
182					10	Other Fixed Assets		62	Reserves		
183	800	Other Expenditure	02	Capital Work - in - progress	01	Specific Grants					
184					02	Special funds					
185					03	Specific Schemes					
186	102	Municipal Funds	08	Investments - General Fund	01	Central Government Securities		62	Reserves		
187					02	State Government Securities		62	Reserves		
188					03	Debentures and Bonds		62	Reserves		
189					04	Preference Shares		62	Reserves		
190					05	Equity Shares		62	Reserves		
191					06	Units of Mutual Funds		62	Reserves		
192					07	Other Investments		62	Reserves		
193					08	Accumulated Provision		62	Reserves		
194	102	Municipal Funds	09	Investments - Other Funds	01	Central Government Securities		62	Reserves		
195					02	State Government Securities		62	Reserves		

**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA					
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
<b>Assets</b>												
196			30	Debentures and Bonds								
197			40	Preference Shares								
198			50	Equity Shares								
199			60	Units of Mutual Funds								
200			80	Other Investments								
201			90	Accumulated Provision								
202	430	Stock-in-hand	10	Stores	Opening Stock, Closing stock, Purchases	Opening stock and Purchases to have nil balance	B. Capital Account of Social Services	(h) Capital Account of Other Social Services	4250	Capital Outlay on Other Social Services		
203			20	Loose Tools								
204			80	Others								
205	431	Sundry Debtors (Receivables)										
206				Receivables								
207			10	Receivables for Property Taxes	Year wise		I. Small Savings, Provident Funds etc	(c) Other Accounts	8013	Other Deposits and Accounts	98 ULBs Receivables	
208			19	Receivable for Other Taxes	Octroi Account Current from Importers							
209			20	Receivables for Cess								
210			30	Receivable for Fees & User Charges	License Fees, Advertisement Fees, water Supply							

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA		Codes proposed for ULBs								
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
<b><u>Assets</u></b>											
196					03	Debentures and Bonds		62	Reserves		
197					04	Preference Shares		62	Reserves		
198					05	Equity Shares		62	Reserves		
199					06	Units of Mutual Funds		62	Reserves		
200					07	Other Investments		62	Reserves		
201					08	Accumulated Provision		62	Reserves		
202	800	Other Expenditure	05	Stock-in-hand	01	Stores					
203					02	Loose Tools					
204					03	Others					
205											
206											
207	101	Receivables	10	Sundry Debtors	01	Receivables for Property Taxes		86	Taxes		
208					02	Receivable for Other Taxes		86	Taxes		Octroi Account Current from Importers
209					03	Receivables for Cess		87	Cess		
210					04	Receivable for Fees & User Charges		92	Fees		License Fees

**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
							Codes existing in LMMHA					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
<b>Assets</b>												
211												
212												
213			40	Receivable from other sources	Rent, Interest accrued & due, Interest accrued & not due, Undertakings, Interest due from employees,							
214			50	Receivable from Government	Grants, Assigned Revenues							
215			80	Receivables control accounts	Property Taxes, Cess, Water Supply	Note: This account will not have balance at the year end						
216												
217												
218				State Govt Cesses/ levies in Taxes - Control accounts								
219			91	State Govt Cesses/ levies in Property Taxes - Control account								
220			92	State Govt Cesses/ levies in Water Taxes - Control account								

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA		Codes proposed for ULBs								
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
<b>Assets</b>											
211											Advertisement Fees
212								93	User Charges		Water Supply
213					05	Receivable from other sources		90	Interest		Rent, Interest accrued & not due, Undertakings, Interest due from employees,
								91	Rent		
214					06	Receivable from Government		96	Grant		Grants, Assigned Revenues
215					07	Receivables control accounts		86	Taxes	01	Property Taxes
216								93	User Charges	10	Water Supply
217								87	Cess		
218											
219					08	State Govt Cesses/ levies in Property Taxes - Control account		87	Cess		
220					09	State Govt Cesses/ levies in Water Taxes - Control account		87	Cess		



**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
							Codes existing in LMMHA					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
<b>Assets</b>												
221			99	State Govt Cesses/ levies in Other Taxes - Control account								
222	432	Accumulated Provisions against Debtors (Receivables)	10	Provision for outstanding Property Taxes			I. Small Savings, Provident Funds etc	(c) Other Accounts	8013	Other Deposits and Accounts	98	ULBs Receivables
223			11	Provision for outstanding Water Taxes								
224			12	Provision for outstanding Other Taxes								
225			20	Provision for outstanding Cess								
226			30	Provision for outstanding Fees & User Charges	Water Supply Rent							
227												
228			40	Provision for outstanding other receivable								
229				State Govt. Cesses/ levies in Taxes - Provision accounts								

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA		Codes proposed for ULBs								
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
<b>Assets</b>											
221					10	State Govt Cesses/ levies in Other Taxes - Control account	87	Cess			
222	101	Receivables	02	Accumulated Provisions against Debtors	01	Provision for outstanding Property Taxes	86	Tax Collection			
223					02	Provision for outstanding Water Taxes	86	Tax Collection			
224					03	Provision for outstanding Other Taxes	86	Tax Collection			
225					04	Provision for outstanding Cess	87	Cess			
226					05	Provision for outstanding Fees & User Charges	92	Fees	44	Water Supply	
227							93	User Charges	10	Water Supply	
228					06	Provision for outstanding other receivable					
229											

**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA					
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
<b>Assets</b>												
230			91	State Govt Cesses/ levies in Property Taxes - Provision account								
231			92	State Govt Cesses/ levies in Water Taxes - Provision account								
232			99	State Govt Cesses/ levies in Other Taxes - Provision account								
233	440	Pre-paid Expenses	10	Establishment			I. Small Savings, Provident Funds etc	(c) Other Accounts	8013	Other Deposits and Accounts	98 ULBs Receivables	
234			20	Administration								
235			30	Operations & Maintenance								
236	450	Cash and Bank balance	10	Cash			N. Cash Balance		8999	Cash Balance		
237				Balance with Bank - Municipal Fund								
238			21	Nationalised Banks								
239			22	Other Scheduled Banks								

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA		Codes proposed for ULBs								
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
<b>Assets</b>											
230					07	State Govt Cesses/ levies in Property Taxes - Provision account	87	Cess			
231					08	State Govt Cesses/ levies in Water Taxes - Provision account	87	Cess			
232					09	State Govt Cesses/ levies in Other Taxes - Provision account	87	Cess			
233	102	Pre-paid Expenses	12	Pre-paid Expenses		Establishment	*	As per the nature of expense			
234						Administration	*	As per the nature of expense			
235						Operations & Maintenance	*	As per the nature of expense			
236	101	Cash in Treasuries	01	Cash and Bank Balance	01	Cash	66	Cash/Bank Balance			
237	103	Deposits in Other Banks									
238					02	Nationalised Banks	66	Cash/Bank Balance			
239					03	Other Scheduled Banks	66	Cash/Bank Balance			

**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
							Codes existing in LMMHA					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
<b>Assets</b>												
240			23	Scheduled Cooperative Banks								
241			24	Post Office								
242				Balance with Bank - Special Funds								
243			41	Nationalised Banks								
244			42	Other Scheduled Banks								
245			43	Scheduled Cooperative Banks								
246			44	Post Office								
247				Balance with Bank - Grant Funds								
248			61	Nationalised Banks								
249			62	Other Scheduled Banks								
250			63	Scheduled Cooperative Banks								
251			64	Post Office								
252	460	Loans, Advances and Deposits	10	Loans and advances to employees	HBA, Conveyance, Computer advance, Festival advance, Vehicle Advance		F. Loans and Advances		7610	Loans to Government Servants etc		

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA		Codes proposed for ULBs								
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
<b><u>Assets</u></b>											
240					04	Scheduled Cooperative Banks	66	Cash/Bank Balance			
241					05	Post Office	66	Cash/Bank Balance			
242											
243					06	Nationalised Banks	66	Cash/Bank Balance			
244					07	Other Scheduled Banks	66	Cash/Bank Balance			
245					08	Scheduled Cooperative Banks	66	Cash/Bank Balance			
246					09	Post Office	66	Cash/Bank Balance			
247											
248					10	Nationalised Banks	66	Cash/Bank Balance			
249					11	Other Scheduled Banks	66	Cash/Bank Balance			
250					12	Scheduled Cooperative Banks	66	Cash/Bank Balance			
251					13	Post Office	66	Cash/Bank Balance			
252	201	House Building Advance	01	Loans, Advances and Deposits	01	Loans and advances to employees	55	Loans and Advances			

**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
							Codes existing in LMMHA					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
<b>Assets</b>												
253												
254												
255												
256												
257			20	Employee Provident Fund Loans			I. Small Savings, Provident Funds etc.	(b) State Provident Fund	8009	State Provident Funds	01	Civil
258			30	Loans to Others			F. Loans and Advances		7615	Miscellaneous Loans		
259			40	Advance to Suppliers and contractors	Public Works, Stores, Materials Issued to Contractors/Stores, Lease Rentals, HP accounts		K. Deposits and Advances	(c) Advances	8550	Civil Advances		
260			50	Advance to others	Permanent Advance, Advance against projects, Advance against scheme, Grants							
261			60	Deposits with external Agencies	Electricity, Telephones, Water, Petrol Pumps,		K. Deposits and Advances	(b) Deposits not bearing Interest	8448	Deposits of Local Funds		

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA		Codes proposed for ULBs								
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
<b>Assets</b>											
253	202	Advance for purchase of Motor Conveyances	01	Loans, Advances and Deposits	01	Loans and advances to employees	55	Loans and Advances		Conveyance	
254	203	Advance for purchase of other Conveyances	01	Loans, Advances and Deposits	01	Loans and advances to employees	55	Loans and Advances		Conveyance	
255	204	Computer Advance	01	Loans, Advances and Deposits	01	Loans and advances to employees	55	Loans and Advances		Computer Advance	
256	800	Other Advances	01	Loans, Advances and Deposits	01	Loans and advances to employees	01	Salaries		Festival Advance	
257	101	General Provident Fund	02	Loans, Advances and Deposits	01	Employee Provident Fund Loans					
258	200	Miscellaneous Loans	01	Loans, Advances and Deposits	01	Loans to Others	55	Loans and Advances			
259	104	Other Advances	01	Loans, Advances and Deposits	01	Advance to Suppliers and contractors					
260					02	Advance to others					
261	102	Municipal Funds	13	Loans, Advances and Deposits	02	Deposits with external Agencies				Electricity, Telephones, Water, Petrol Pumps,	



**NMAM Accounting Heads vs LMMHA**

S. No.	Existing Codes						Proposed new Codes					
	Maj. Hd	Maj. Hd Nomenclature	Min Head	Minor Head Nomenclature	Detailed Hd	Remarks	Codes existing in LMMHA					
							Sector	Sub-Sector	Maj. Hd	Major Hd Nomenclature	Sub-Maj Hd	Sub MH Nomenclature
1	2	3	4	5	6	7	8	9	10	11	12	
<b>Assets</b>												
262			80	Other current assets	HP Instalments received, Interest Receivable on Loans & advances, Scheme Expenses							
263	461	Accumulated Provisions against Loans, Advances and Deposits	10	Loans to Others		J. Reserve Funds	(b) Reserve Funds not bearing Interest	8222	Sinking Funds	01	Appropriation for reduction of or avoidance of debt	
264			20	Advances								
265			30	Deposits								
266	470	Other Assets	10	Deposit Works - Expenditure	Civil, Electrical, Others	Note: This account will not have balance at the year end	K. Deposits and Advances	(b) Deposits not bearing Interest	8448	Deposits of Local Funds		
267			20	Inter Unit Accounts		Note: This account will not have balance at the year end						
268			30	Interest Control Payable	Lease, HP							
269	480	Miscellaneous Expenditure to be written off	10	Loan Issue Expenses			I. Small Savings, Provident Funds etc	(c) Other Accounts	8013	Other Deposits and Accounts	98 ULBs Receivables	
270			20	Discount on Issue of loans								
271			30	Others								

**NMAM Accounting Heads vs LMMHA**

S. No.	Proposed new Codes										Remarks
	Codes existing in LMMHA		Codes proposed for ULBs								
	Min Hd	Minor Head Nomenclature2	Sub Hd	Sub Head Nomenclature	Det . Hd	Detailed Head Nomenclature	Obj Hd	Obj Head Nomenclature	Sub-Obj. Hd	Sub-OH Nomenclature	
13	14	15	16	17	18	19	20	21	22	23	
<b>Assets</b>											
262					03	Other Current Assets				HP Instalments received, Interest Receivable on Loans & advances, Scheme Expenses	
263	102	Other Appropriation	01	Accumulated Provisions against Loans, Advances and Deposits	01	Loans to Others					
264					02	Advances					
265					03	Deposits					
266	102	Municipal Funds	14	Other Assets	01	Deposit Works - Expenditure					
267					02	Inter Unit Accounts					
268					03	Interest Control Payable					
269	103	Miscellaneous Expenditure to be written off	01	Miscellaneous Expenditure to be written off	01	Loan Issue Expenses					
270					02	Discount on Issue of loans					
271					03	Others					

Statement Showing Consolidated Object and Sub-object wise Expenditure/Receipt for the ...(name of ULB)... for the period ending on .....

Object Head Code	Object Head Nomenclature	Sub-Object Head Code	Sub Object Head Nomenclature	Sub-Object Head Amount	Object Head wise Amount
<b>Revenue Expenditure</b>					
<b>I-Compensation to employees</b>					
01	Salaries				0
		01	Officers		
		02	Staff		
		03	Honorarium to Corporators		
		04	Honorarium to Officers		
		05	Honorarium to Staff		
02	Wages				0
05	Rewards				0
		01	Ex-gratia		
		02	Bonus		
		03	Octroi Performance Bonus		
06	Medical Treatment				0
07	Allowances				0
		01	OTA		
		02	Tution Fee		
		03	Educaton Allowance		
		04	Uniform to Staff		
		05	Compensation to Staff		
		06	Staff Welfare Expenses		
		07	HRD acivities		
08	LTC				0
		01	Travelling		
09	Training Expenses				0
<b>II-Social Security of Employees</b>					
04	Pensionary Charges				0
<b>III-Goods and Services</b>					

**Statement Showing Consolidated Object and Sub-object wise Expenditure/Receipt for the ...(name of ULB)... for the period ending on .....**

Object Head Code	Object Head Nomenclature	Sub-Object Head Code	Sub Object Head Nomenclature	Sub-Object Head Amount	Object Head wise Amount
11	DTE				0
12	FTE				0
13	OE				0
		01	Electricity		
		02	Water		
		03	Security Expenses		
		04	Telephone		
		05	Mobile		
		06	Fax		
		07	Magazine		
		08	Newspaper		
		09	Journals		
		10	Service Postage		
14	RRT for Land & Buildings				0
15	Royalty				0
16	Printing and Publication				0
		01	Printing		
		02	Stationery		
18	Rent for others				0
		01	Machinery Rent		
19	Digital Equipment				0
		01	Computer Consumables		
21	Materials and Supplies				0
		01	Stores		
		02	Water		
		03	Electricity		
		04	Fuel		
		05	Petrol		
		06	Diesel		
22	Arms and Ammunition				0
23	Cost of Ration				0

**Statement Showing Consolidated Object and Sub-object wise Expenditure/Receipt for the ...(name of ULB)... for the period ending on .....**

Object Head Code	Object Head Nomenclature	Sub-Object Head Code	Sub Object Head Nomenclature	Sub-Object Head Amount	Object Head wise Amount
26	Advertising and Publicity				
		01	Hospitality Expenses		
		02	Advertisement		
		03	Organisation of Festivals		
27	Minor Works				0
28	Professional Services				0
		01	Audit Fees		
		02	Legal Fees		
		03	Cost of recoveries of tax revenue		
		04	suit compromises		
		05	Architect		
		06	Engineer		
		07	Technical Fees		
		08	Consultancy charges		
29	Repairs and Maintenance				0
		01	Roads & Bridges		
		02	FlyOvers		
		03	Water Supply & sewerage		
		04	Street Lighting		
		05	Storm water Drains		
		06	Traffic Signals		
		07	Parks		
		08	Gardens		
		09	Lakes		
		10	Playgrounds		
		11	Art and Culture		
		12	Parking Lots		
		13	Markets		
		14	Houses		
		15	Commercial Complex		
		16	Hospitals		

**Statement Showing Consolidated Object and Sub-object wise Expenditure/Receipt for the ...(name of ULB)... for the period ending on .....**

Object Head Code	Object Head Nomenclature	Sub-Object Head Code	Sub Object Head Nomenclature	Sub-Object Head Amount	Object Head wise Amount
		17	Swimming Pools		
		18	Stadium		
		19	Nursery		
		20	Play materials		
		21	Public Toilets		
		22	Office Buildings		
		23	Furniture Fixture		
		24	Electrical appliances		
		25	Office equipment		
		26	Other FA		
		27	Survey and Drawing Equipments		
		28	Testing and Inspection		
		29	Water Purification		
		30	Garbage Clearance		
		31	Patients food		
		32	Patients laundry		
		33	Public Transport Vehicles		
39	Bank and Agency Charges				0
40	Awards and Prizes				0
<b>IV-Aid and Assistance</b>					
31	GIA-General				0
32	Contribution				0
33	Subsidies				0
34	Scholarships				0
35	Grants for creation of Capital assets				0
36	GIA-Salaries				0
37	Aid Material and Equipment				0
<b>V-Mis. Revenue Exp</b>					
41	Secret Service Expenditure				0

Statement Showing Consolidated Object and Sub-object wise Expenditure/Receipt for the ...(name of ULB)... for the period ending on .....

Object Head Code	Object Head Nomenclature	Sub-Object Head Code	Sub Object Head Nomenclature	Sub-Object Head Amount	Object Head wise Amount
44	Loss in Exchange				0
45	Interest Payments				0
		01	Lease		
		02	HP		
49	Other Revenue Expenditure				0
		01	Insurance		
		02	Membership		
		03	Subscription		
		04	Discount on early/prompt payment		
		05	Commitment charges		
		06	Garden Improvement		
		07	Tree Planting Exercise		
	<b>Total Revenue Expenditure(I+II+III+IV+V)</b>				
<b>Capital Expenditure</b>					
<b>VI-Non-Financial Assets</b>					
51	Motor Vehicles				0
52	Machinery and Equipment				0
71	ICT*				0
72	Buildings and Structures				0
73	Infrastructural Assets				0
74	Furniture and Fixtures				0
75	Arms and Ammunition (Capital)				0
76	Upgradation/Procurement of Heritage Assets and n.e.c.				0
77	Other Fixed Assets				0
78	Land				0
79	Non-produced assets other than land				0
80	Intangible Assets				0
<b>VII-Financial Assets</b>					
54	Investment				0

**Statement Showing Consolidated Object and Sub-object wise Expenditure/Receipt for the ...(name of ULB)... for the period ending on .....**

Object Head Code	Object Head Nomenclature	Sub-Object Head Code	Sub Object Head Nomenclature	Sub-Object Head Amount	Object Head wise Amount
55	Loans and Advances				0
56	Repayment of borrowings				0
57	Subscription				0
58	Deposits				0
60	Other Capital Expenditure				0
* It will include procurement of information, computer, computer software, telecommunication equipments, electro magnetic spectrum which is used in the transmission of sound, data and Television					
<b>Total Capital Expenditure(VI+VII)</b>					
<b>Receipts</b>					
86	Taxes				
		01	Property Tax		
		02	Service Tax		
		03	Profession Tax		
		04	TDS		
		05	Contract Tax		
		06	Trade Tax		
		07	Sales Tax		
<b>Less:</b>					
69	Deduct Receipts				
	Net Taxes(86-69)				
87	Cess				
<b>Less:</b>					
69	Deduct Receipts				
	Net Cess(87-69)				
88	Service Charges				
		01	Service Charges		
		02	Plan Preparation Charges		
		03	Stacking		
89	Penalty				
90	Interest	01	Fixed Deposits		



Statement Showing Consolidated Object and Sub-object wise Expenditure/Receipt for the ...(name of ULB)... for the period ending on .....

Object Head Code	Object Head Nomenclature	Sub-Object Head Code	Sub Object Head Nomenclature	Sub-Object Head Amount	Object Head wise Amount
		02	Government Securities		
		03	Post office deposits		
91	Rent				
		01	Markets		
		02	Shopping Complexes		
		03	Auditorium		
		04	Art Galleries		
		05	Marriage/Community Halls		
		06	Playgrounds		
		07	Nurseries		
		08	Quarters		
<b>Less:</b>					0
69	Deduct Receipts				
		01	Markets		
		02	Shopping Complexes		
		03	Auditorium		
		04	Art Galleries		
		05	Marriage/Community Halls		
		06	Playgrounds		
		07	Nurseries		
	Net Rent(91-69)				
92	Fees				
		01	Fee		
		02	Entry Fee		
		03	PW Contractors		
		04	Cess Registration		
		05	Percentage on Deposit Works		
		06	D &O		
		07	Hawking		
		08	Shops		

**Statement Showing Consolidated Object and Sub-object wise Expenditure/Receipt for the ...(name of ULB)... for the period ending on .....**

Object Head Code	Object Head Nomenclature	Sub-Object Head Code	Sub Object Head Nomenclature	Sub-Object Head Amount	Object Head wise Amount
		09	Bazaars		
		10	Staff Quarters		
		11	Plumbing License		
		12	Cattle Pounding		
		13	Slaughtering		
		14	Butchers and Traders of meat		
		15	Poultry		
		16	Transit		
		17	Escort		
		18	Layout		
		19	Sub-Division		
		20	Plan		
		21	Copying		
		22	Birth & Death Certificates		
		23	Occupancy Certificate		
		24	Encroachment		
		25	Regularisation		
		26	Revalidation		
		27	Conversion Fees		
		28	Advertisement Fee		
		29	Tution Fee		
		30	Sports Fee		
		31	Library Fee		
		32	Survey Fee		
		33	Connection Charges		
		34	Disconnection Charges		
		35	Notice Fee		
		36	Warrant Fee		
		37	Mutation Fee		
		38	Property Transfer		

**Statement Showing Consolidated Object and Sub-object wise Expenditure/Receipt for the ...(name of ULB)... for the period ending on .....**

Object Head Code	Object Head Nomenclature	Sub-Object Head Code	Sub Object Head Nomenclature	Sub-Object Head Amount	Object Head wise Amount
		39	Parks		
		40	Swimming Pools		
		41	Museum		
		42	Library		
		43	Parking Lots		
		44	Water Supply		
<b>Less:</b>					
69	Deduct Receipts				
	Net Fees(92-69)				
93	User Charges				
		01	Medicines		
		02	Examination Charges		
		03	Ambulance		
		04	Funeral Van		
		05	Garbage Collection Charges		
		06	Littering and Debris Collection		
		07	Septic Tank Clearance		
		08	Pay & use toilets		
		09	Sewerage Clearance Charges		
		10	Water Supply		
		11	Meter Charges		
		12	Water Tanker		
		13	Crematorium Charges		
		14	Burial Ground Charges		
		15	Sale of Electricity		
		16	Lighting charges		
		17	Fire Extinguishing		
		18	Ticket charges		
<b>Less:</b>					

**Statement Showing Consolidated Object and Sub-object wise Expenditure/Receipt for the ...(name of ULB)... for the period ending on .....**

Object Head Code	Object Head Nomenclature	Sub-Object Head Code	Sub Object Head Nomenclature	Sub-Object Head Amount	Object Head wise Amount
69	Deduct Receipts				
	Net User Charges(93-69)				
94	Sale				
		01	Garbage		
		02	Rubbish		
		03	Compost		
		04	Tree-Guards		
		05	Tenders		
		06	Data		
		07	Plans		
		08	Maps		
		09	Obsolete stores		
		10	Old Newspapers		
95	Hire Charges				
		01	Buses		
		02	Rollers		
		03	Tools & Equipments		
<b>Less:</b>					
69	Deduct Receipts				
	Net Hire Charges(95-69)				
96	Grants				
		00	Opening Balance		
		01-09	Additions to Grants during the period		
		11-29	Revenue Income earned		
		30-49	Capital Income earned		
		50-69	Revenue Expenses payments		
		70-89	Capital expenses payments		
97	Contribution				
98	Subsidies				
99	Other Income				

**Statement Showing Consolidated Object and Sub-object wise Expenditure/Receipt for the ...(name of ULB)... for the period ending on .....**

Object Head Code	Object Head Nomenclature	Sub-Object Head Code	Sub Object Head Nomenclature	Sub-Object Head Amount	Object Head wise Amount
		01	Deposits - Others		
		02	Deposits - Contractors		
		03	Contractors		
		04	Suppliers		
	<b>Total Receipts</b>				
<b>VIII-Accounting Adjustments</b>					
43	Suspense				0
61	Depreciation				0
		01	Buildings		
		02	Roads & Bridges		
		03	Water Supply & sewerage		
		04	Waterways		
		05	Public Lighting		
		06	Plant and Machinery		
		07	Vehicles		
		08	Office and Other Equipments		
		09	Furniture		
		10	Fixtures		
		11	Fittings and Electrical Appliances		
		12	Other Fixed Assets		
62	Reserves				0
63	Inter-Account-transfer				0
64	Write-off/losses				0
65	Provisions				0
66	Cash/Bank Balance				0
70	Deduct Recoveries				0

Information Technology/Software Application Status at ULBs

S. No	Status of IT Platforms	Andhra Pradesh	Bihar	Gujarat	Karnataka	Madhya Pradesh	Meghalaya	Nagaland	Punjab
	1	2	3	4	5	6	7	8	9
1	Total number of ULBs (all types) in State	There are 120 ULBs	There are 142 ULBs	There are 165 ULBs (8 M. Corps, 156 Municipalities and 1 Cantt. Board)	There are 286 ULBs.	There are 378 ULBs.	There are 6 Municipal Boards	There are 39 ULBs.	There are 167 ULBs (13 M. Corps., 93 Municipal Councils & 61 Nagar Panchayats)
2	Number of ULBs using standalone accounting package like tally, e-biz etc.	NIL, except for newly formed ULBs.	All ULBs are using standalone package like tally.	159 ULBs using tally, 5 own software and 1 excel.	None	341, Tally is used to implement DEAS.	2 ULBs (Tura & Shillong are using Tally)	None	None
3	Number of ULBs using web-based centralized accounting software.	110 ULBs	None	2	286	378, currently cashbook is maintained through e-nagarpalika portal.	None	1	167
4	How many ULBs have no computer?	None	None	None	None	None	All 6 ULBs are having computers	16	None
5	How many ULBs have no internet?	None	None	None	None	None	3 ULBs have no internet connection (Resubelpara, Williamnagar and Baghmara)	27	None
6	How many ULBs have no computer skilled person?	None	None	None	None	None	3 ULBs have no computer skilled person (Resubelpara, Williamnagar and Baghmara)	22	None

## Information Technology/Software Application Status at ULBs

S. No	Status of IT Platforms	Rajasthan	Uttarakhand	Telangana	Jharkhand	Mizoram	Goa	Uttar Pradesh	Himachal Pradesh	Tamil Nadu
	1	10	11	12	13	14	15	16	17	18
1	Total number of ULBs (all types) in State	There are 213 ULBs (10 Nagar Nigams, 34 Nagar Parishads & 169 Nagarpalikas)	There are 91 ULBs, 8 - Nagar Nigam, 41 - Nagar Palik Parishad and 42 - Nagar Panchayats	There are 140 ULBs	There are 51 ULBs.	1	There are 14 ULBs (1 M. Corp & 13 Municipal Councils)	There are 735 ULBs (17 M.Corps, 200 M Councils, 518 Nagar Panchayat)	There are 5 M.Corps, 29 Municipal Councils and 27 Nagar Panchayats.	There are 664 ULBs (15 M. Corps, 121 Municipalities, 528 Town Panchayats)
2	Number of ULBs using standalone accounting package like tally, e-biz etc.	At present, the ULBs are using tally software on offline mode	4	None	42 ULBs are making data entry in Tally	1, Tally is Used	None	60 AMRUT cities and few M. Councils and Nagar Panchayats are using Tally software.	None	Only 2 ULBs. Coimbatore M. Corp is using Tally and Greater Chennai Corporation a separate software developed by e-Gov.
3	Number of ULBs using web-based centralized accounting software.	None	None	140	NA	None	1	Web-based Centralized accounting software is used in Double Entry Accounting in three ULBs (Ayodhya, Mathura and Mau)	None	619 (Greater Chennai Corp, 13 City M. Corps, 121 Municipalities and 485 Town Panchayats)
4	How many ULBs have no computer?	Computers are available in all the ULBs	All ULBs are having Computer	None	None	None	All ULBs are having Computer	All ULBs are having Computer except 84 newly formed Nagar Panchayat	All ULBs are having Computer	All ULBs are having Computer
5	How many ULBs have no internet?	Internets are available in all the ULBs	All ULBs have internet.	None	None	None	All ULBs have internet.	All ULBs have internet except 84 newly formed Nagar Panchayat	All ULBs have internet.	All ULBs have internet.
6	How many ULBs have no computer skilled person?	Computers skilled people are working in the ULBs on contractual basis.	Every ULB has atleast 1 computer skilled person.	None	None	None	All ULBs have computer skilled persons.	Computers skilled people are working in the ULBs through outsource or contractual basis except 84	None	All ULBs have computer skilled persons.

## Information Technology/Software Application Status at ULBs

S. No	Status of IT Platforms	Tripura	Odisha	Kerala	Manipur	Sikkim	Maharashtra	Chattisgarh
	1	19	20	21	22	23	24	25
1	Total number of ULBs (all types) in State	There are 20 ULBs (1 Agartala M. Corp, 13 M. Councils - Dharamnagar, Kailshsahar, Kumarghat, Ambassa, Khowai, Teliamura, Ranirbazar, Mohanpur, Bishalgarh, Melagarh, Udaipur, Santirbazar and Belonia, 3 Nagar Panchayat - Panisagar, Kamalpur, Jirana, Sonamura, Amarpur and Sabroom.)	There are 114 ULBs.	There are 93 ULBs (87 Municipalities and 6 M. Corps)	There are 27 ULBs.	There are 7 ULBs.	There are 396 ULBs - Consisting of 369 - M.Couuncils/Nagarpanchayats and 27 - M. Corp.	There are 166 ULBs.
2	Number of ULBs using standalone accounting package like tally, e-biz etc.	Agartala M. Corp is using accounting package prepared by NIC and other 19 ULBs are using tally.	Nil	None (In Kerala, all ULBs are using Sankhya Software for accounting purpose)	0	Ganagtok Municipal Corporation is using Sikkim Municipal Accounting software provided by IDC under ADB project. The software is based on NMAM.	25% ULBs using standalone accounting package like tally.	166 ULBs. Accounting is done in Tally software with NMAM based chart of accounts.
3	Number of ULBs using web-based centralized accounting software.	No ULBs in the state are using web-based centralised accounting system.	114 ULBs are using e-municipality applications	In Kerala, for accounting development funds, all ULBs are using a web-based centralised accounting software (Web Sankhya). For the preparation of Annual Financial Statements and other accounting purposes all ULBs are using "Local Sankhya" software which is not web based.	27	Nil	No, accounts kept manually.	Nil. E-governance system module is in process of implementation in ULBs of Chattisgarh.
4	How many ULBs have no computer?	All ULBs are having Computer	Nil	Nil	27	Nil	All ULBs have computer.	Nil
5	How many ULBs have no internet?	All ULBs have internet.	Nil	Nil	0	6	Internet available in all ULBs.	Nil
6	How many ULBs have no computer skilled person?	All ULBs have computer skilled persons.	Nil	Nil	12	Nil	245 post of computer engineer in ULBs. Computer skilled persons are also available.	Nil



Information Technology/Software Application Status at ULBs

S. No	Status of IT Platforms	Andhra Pradesh	Bihar	Gujarat	Karnataka	Madhya Pradesh	Meghalaya	Nagaland	Punjab
7	How many ULBs are not making any accounts using computer?	Newly constituted ULBs (10)	All ULBs are making accrual based accounts on computer as well as manual	None	None	None	4 ULBs are not making accounting using computers (Resubelpara, Williamnagar, Baghmara & Jowai)	33	None
8	How many ULBs are making their accounts using outsourced services?	None	All ULBs are making their accounts using outsourced services through CA firms.	156 Municipalities prepare accounts by CA firms.	Permanent Accountants – 53, Direct Contract based Accountants – 176, Outsource contract based accountants - 47	DEAS is implemented in 341 ULBs with the help of Chartered Accountants.	None	1	None
9	Whether all ULBs have accounting manpower?	110, except 10 newly constituted ULBs.	All ULBs having accounting manpower but they are not qualified for accrual based double entry accounting system.	165	Yes,	Yes, qualification wise accounting personnel number is not available.	Yes	No, only 11 ULBs have accounting manpower.	Yes
10	Can all ULBs provide single data sheet in MS excel?	110, except 10 newly constituted ULBs.	Yes	Yes	Yes	No	Shillong, Jowai and Tura can provide single data excel sheet	No, only 24 ULBs can provide single data sheet in MS excel.	Yes

## Information Technology/Software Application Status at ULBs

S. No	Status of IT Platforms	Rajasthan	Uttarakhand	Telangana	Jharkhand	Mizoram	Goa	Uttar Pradesh	Himachal Pradesh	Tamil Nadu
7	How many ULBs are not making any accounts using computer?	At present, the ULBs are using tally software on offline mode	87	None	9 ULBs, Bachra, Barisaraha, Baharwa, Chattarpur, Dhanwar, Domanch Hariharganj, Mahagama Nagar Panchayat and Gomia Nagar Parishad	None	All ULBs are using computer system for accounting purpose.	All ULBs are using computer system for accounting purpose except 84	None	43 town panchayats are practising manual accounting system. The web-based centralized accounting software will be implemented from April 2021.
8	How many ULBs are making their accounts using outsourced services?	All the ULBs have state enlisted CA firms to prepare their accounts	All	None	N/A	None	Accounts section of the ULBs maintains the books of accounts manually.	All the ULBs have state enlisted CA firms to prepare their accounts except 84	None	Accounts are compiled by ULBs staff.
9	Whether all ULBs have accounting manpower?	Due to lack of skilled human resources in accounting, the ULBs outsource to CA firms the accounts.	There are 34 personnel in account cadre.	Yes	All ULBs are having accounting manpower frw Us are having dedicated accountant for Accrual Based Double Entry Accounting System (ABD EASI, and few ULBS accounting work	Yes	Yes	Due to lack of skilled human resources in accounting, the ULBs outsource to CA firms the accounts except 84	Yes	Yes
10	Can all ULBs provide single data sheet in MS excel?	Yes	Yes	Yes	Yes	Yes	None	Yes	Yes	Yes

Information Technology/Software Application Status at ULBs

S. No	Status of IT Platforms	Tripura	Odisha	Kerala	Manipur	Sikkim	Maharashtra	Chattisgarh
7	How many ULBs are not making any accounts using computer?	All ULBs are using computer system for accounting purpose.	Nil	Nil	27	Nil	100 ULBs having accounts kept manually.	Nil
8	How many ULBs are making their accounts using outsourced services?	Within 90 days of next financial year	23	Nil	0	Nil	Out of 727 Accountants/Auditor, 483 posts are available in M. Corps M. Councils / Nagar Panchayats. The State Govt has established a state level Municipal cadre in the M Councils for key functionaries like engineers, accountants, auditors, firemen, town planners and tax administration. Around 5500 posts have been created in this state level municipal cadre.	Accrual based double entry accounting system work have been outsourced to CA firms
9	Whether all ULBs have accounting manpower?	Yes	Yes	No separate cadre of accountants have been created in ULBs so far.	Yes, 7 ULBs do not have dedicated accounting manpower	Yes, GMC - 05, Gyalshing Municipal Council - 1, Namchi Municipal Council - 2, Nayabazar-Jorethang Municipal Council - 2, Rangpo Nagar Panchayat - 1, Mangan Nagar Panchayat - 1, Singtam Nagar Panchayat - 1.	Yes	Yes
10	Can all ULBs provide single data sheet in MS excel?	Yes	Yes	In Kerala, we have around 2000 Municipal Account Heads. It will be difficult to consolidate all data in a single excel sheet.	Yes	Yes	Yes	Yes

Information Technology/Software Application Status at ULBs

S. No	Status of IT Platforms	Andhra Pradesh	Bihar	Gujarat	Karnataka	Madhya Pradesh	Meghalaya	Nagaland	Punjab
11	How many ULBs are making digital payments?	110	142	8 M. Corps and 1 Cantt. Board are making digital payments. 156 Municipalitiess partially adopted digital payments.	Own Funds are paid through Cheques, SFC & CFC grants by Govt are being paid digitally through Khajane-2 platform	378	Shillong is making digital payments.	1	167 (All ULBs are using PFMS/NEFT/RTGS for disbursement of payments)
12	Accounts of ULBs based on accrual system.	Yes	Accounts of ULBs are based on Bihar Municipal Accounting Manual (BMAM) format which is prepared on the basis of NMAM. ULBs are practising both single entry accounting system & double entry accounting system simultaneously.	Yes	Yes, Mercantile system	341, DEAS is implemented in the ULBs on the basis of MPMAM which is based on NMAM.	The accounts of Shillong are based on accrual based accounts.	4	The state of Punjab has its own accrual based accounting manual and ULBs shall be migrating to accrual basis of accounting after the integration with state portal.
13	Accounts of ULBs based on cash-based system.	10 newly constituted ULBs.	ULBs are practising both Cash & Accrual based system simultaneously	159	None	37	The accounts of 5 ULBs are based on cash based system (Tura, Resubelpara, Baghmara, Williamnagar and Jowai)	39	167
14	Time lag in annual and monthly account submission.	2 to 3 months	As per section 88 of Bihar Municipal Act, 2007 timeline for submission of Annual Account is 4 months	3 months after completion of annual financial year.	Annual Submission – 1 to 3 months delay Monthly Accounts - 15 days to 30 days	1 year	3 months 15 days	Yes	Monthly account prepared on even 1st day of next month and Annual account prepared every financial year in the month of April for the previous year.
15	How many ULBs are following NMAM based accounting system.	110, except 10 newly constituted ULBs.	All ULBs are following accounting system based on BMAM which is prepared on the basis of NMAM.	162 ULBs. 3 M.Corps not adopted NMAM based accounting system.	NMAM based Karnataka Municipalities Accounting & Budgeting Rules 2006 - 286	341, DEAS is implemented in the ULBs on the basis of MPMAM which is based on NMAM.	2 ULBs , Shillong and Tura are following NMAM based accounting system.	None	Nil

## Information Technology/Software Application Status at ULBs

S. No	Status of IT Platforms	Rajasthan	Uttarakhand	Telangana	Jharkhand	Mizoram	Goa	Uttar Pradesh	Himachal Pradesh	Tamil Nadu
11	How many ULBs are making digital payments?	Majority of ULBs make digital payments.	All ULBs	140	All ULBs	1/Digital/Cash/cheques	Partly by Cheque/Partly by digital mode like NEFT.	All ULBs are doing transactions through PFMS except 84	All ULBs	652 (only 12 town panchayats are making payment manually)
12	Accounts of ULBs based on accrual system.	The RMAM has been prepared on the basis of NMAM. The CA firms use the records, data and information as provided by all the ULBs on accrual system.	None	Yes	Yes	Yes 50:50 Cash V/s Accrual	Only Panaji M. Corp is following Accrual Based Double Entry System and rest 13 ULBs are still on single entry cash based system.	Accrual Based Double Entry Accounting is done in 60 AMRUT cities and few Municipal Councils and Nagar Panchayats.	All ULBs	664. 135 ULBs follow NMAM format which includes 14 M.Corps & 121 Municipalities. Coimbatore City Corp follow Accrual Based Accounting System. 528 town panchayats follow State Municipal Accounting Manual.
13	Accounts of ULBs based on cash-based system.	The CA firms follow accrual based system	Yes, Account financial statements are prepared by C.A.s	None	N/A	Yes 50:50 Cash V/s Accrual	All 13 ULBs are based on cash based system and Panaji M. Corp. is following ABDEAS.	Apart from 60 AMRUT cities, most of the ULBs ar following cash-based aaccounting	Nil	Nil
14	Time lag in annual and monthly account submission.	The budget reports are avaale on the ULB's website at the end of each financial year.	5-6 months	1 month	Annual Financial Statements is being prepared within 3 months from the end of financial year	No	Yearly	-	Yes, 6 months & 2 months	30th June every year
15	How many ULBs are following NMAM based accounting system.	RMAM has been prepared on the basis of NMAM.	There are 4 ULBs which are following NMAM based accounting system.	140	All ULBs	1	One	With the help of E-GOVERNANCE foundation, web-based centralized accounting software is used for ABDEAS for Mathura, Ayodya and Mau.	None	135. 13 - M. Corps, 121 - Municipalities under the control of Commissioner of Municipal Administration and 1 - Chennai Municipal Corp under the control of Commissionier, Greater Chennai Corp.

## Information Technology/Software Application Status at ULBs

S. No	Status of IT Platforms	Tripura	Odisha	Kerala	Manipur	Sikkim	Maharashtra	Chattisgarh
11	How many ULBs are making digital payments?	Yes	All 114 ULBs are making digital transactions	63	27	GMC releases its salary to employees and payments to suppliers digitally via NEFT/RTGS transfer.	396. In all ULBs payments done by PFMS/Maha Digipay Software System/NEFT	No, PFMS system is followed.
12	Accounts of ULBs based on accrual system.	Yes	All 114 ULBs follow accrual based system	93	0	GMC prepares its financial statement following the double entry accrual based accounting system.	All 396 ULBs have Accrual Based System. An accrual based, Double entry accounting system has been introduced in all ULBs in the state. The accounts of the ULBs have been prepared using the Double Entry Accounting standards from the year 2009-10 till 2016-17. The state has mandated the use of the accounting standards and formats specified in the Maharashtra Municipal Account Code, 2013.	168 ULBs. Accounts are being prepared as per National Municipal Accounts Manual and Chart of Accounts.
13	Accounts of ULBs based on cash-based system.	No	Nil	Nil	27	6	Nil	All (in parallel). Both the system are being followed in ULB.
14	Time lag in annual and monthly account submission.	Within 90 days of next financial year	Annual Accounts submission date is 30th September.	Yes, 95% of the Municipalities submit Annual Financial Statement as per the time line prescribed in the Kerala Municipality Act (not later than 1st week of June). Even though 5% of the Municipalities fail to submit AFS in time.	3 months	Yes	Yes, annual account submitted in time.	No such procedure are followed.
15	How many ULBs are following NMAM based accounting system.	Only Agartala M Corp is following NMAM and rest ULBs are not following any NMA.	All ULBs are using OMAM based accounting system.	93	0	GMC follows Sikkim Municipal Accounting manual, which is developed and designed taking NMAM recommendation into consideration.	Maharashtra Municipal Account Code 2013 is followed in all ULBs which is based on NMAM.	Yes, all 168 upto FY - 2018-19

**Standard Format****Annexure VIII**

**Receipt & Payment Statement for the period from 01-04-..... to 31-03-.....  
in r/o .....**

Receipts (*Details as per Annexure IX-A)			Payments (*Details as per Annexure-IXB)		
LMMHA MH	Description	Amount	LMMHA MH	Description	Amount
<b>Tax Revenue (A)</b>			<b>Revenue Expenditure (F)</b>		
0028	Other Taxes on Income and Expenditure		2015	Elections	
0029	Land Revenue		2049	Interest Payment	
0035	Taxes on Immovable Property other than Agricultural Land		2059	Public Works	
0042	Taxes on Goods and Passengers		2071	Pension and other retirement benefits	
0045	Other Taxes and Duties on Commodities and Services		2204	Sports and Youth Services	
<b>Total Tax Revenue (A)</b>			2205	Art and Culture	
<b>Non Tax Revenue (B)</b>			2210	Medical and Public Health	
0049	Interest Receipts		2211	Family Welfare	
0050	Dividends and Profits		2215	Water Supply and Sanitation	
0057	Supply and Disposal		2250	Other Social Services	
0058	Stationery and Printing		2406	Forestry and Wildlife	
0059	Public Works		2801	Power	
0070	Other Administrative Services		3055	Road Transport	
0075	Miscellaneous and General Services		<b>Total Revenue Expenditure (F)</b>		
0202	Education, Sports, Arts and Culture		<b>Capital Expenditure (G)</b>		
0210	Medical and Public Health		4210	Capital outlay on medical and public health	
0215	Water Supply and Sanitation		4215	Capital outlay on water and sanitation	
0220	Information and Publicity		4250	Capital outlay on other social services	
0250	Other Social Services		4801	Capital outlay on power projects	
0401	Crop Husbandry		5054	Capital outlay on Roads and Bridges	
0406	Forestry and Wild Life		<b>Total Capital Payments (G)</b>		
0801	Power		<b>Loans (H)</b>		
1054	Roads and Bridges		7610	Loans to Government Servants	
1055	Road Transport		7615	Miscellaneous Loans	
<b>Total Non Tax Revenue (B)</b>			<b>Total Loans (H)</b>		

<b>Grants-in-Aid (C)</b>				
0250	Other Social Services			
<b>Total Grants-in-Aid (C)</b>				
<b>Borrowings (D)</b>				
6004	Loans and Advances from Central Government			
6217	Loans for Urban Development			
6250	Loans for Other Social Services			
<b>Total Borrowings (D)</b>				
<b>Net Decrease in Cash (E)</b>			<b>Net Increase in Cash (I)</b>	
<b>Total (A+B+C+D+E)</b>			<b>Total (F+G+H+I)</b>	



**Annexure VIII A****Financial Statement of ..... ULB (Cash Basis Statement)****Statement of Cash Receipts (LMMHA-NMAM) for the year ending on 31st March .....**

LMMHA MH	Nomenclature	Amount (in Rs)	NMAM Heads	Nomenclature	Amount (in Rs)
<b>(A) Tax Revenue</b>					
0028	Other Taxes on Income and Expenditure		110	Tax Revenue	
			10	Professional Tax	
0029	Land Revenue		110	Tax Revenue	
			01	Property Tax	
0035	Taxes on Immovable Property other than Agricultural Land		110	Tax Revenue	
			01	Property Tax	
				Residential, Commercial, Land, Service Charges	
			02	Water Tax	
			03	Sewerage Tax	
			04	Conservancy Tax	
			05	Lighting Tax	
			06	Education Tax	
			07	Vehicle Tax	
			08	Tax on Animals	
			09	Electricity Tax	
0042	Taxes on Goods and Passengers		110	Tax Revenue	
			51	Octroi & Toll	
				Octroi, Toll, Provisional Octroi, Account current Importers	
0045	Other Taxes and Duties on Commodities and Services		110	Tax Revenue	
			11	Advertisement Tax	
				Land hoarding, Bus Shelters, Traffic signals	
			12	Pilgrimage Tax	
			52	Cess	
				Gross Cess, Net Cess	
			80	Other Taxes - Searching Fees	
<b>Total Tax Revenue (A)</b>					
<b>(B) Non Tax Revenue</b>					
0049	Interest Receipts		170	Income from Investments	
			10	Interest	

Harmonization of ULB Accounts with State and Central Government

				Fixed Deposits, Government Securities, Post office deposits	
			171	Interest Earned	
			10	Interest from Bank Accounts	
				SB accounts	
			20	Interest on Loans and advances to Employees	
				HBA, Conveyance, Computer, Festival, Vehicle	
			30	Interest on loans to others	
			80	Other Interest	
				Interest on HP	
0050	Dividends and Profits		170	Income from Investments	
			20	Dividend	
			40	Profit in Sale of Investments	
0057	Supply and Disposal		150	Sale & Hire Charges	
			12	Sale of stores & scrap	
				Obsolete stores, Obsolete assets	
			30	Sale of Others	
0058	Stationery and Printing		150	Sale & Hire Charges	
			11	Sale of Forms & Publications	
				Tenders, Data, Plans, Maps	
0059	Public Works		130	Rental Income from Municipal Properties	
			10	Rent from Civic Amenities	
				Markets, Shopping Complexes, Auditorium, Art Galleries, Marriage/Community Halls, Playgrounds, Nurseries	
			130	Rental Income from Municipal Properties	
			20	Rent from Office Buildings	
			140	Fees & User Charges	
			10	Empanelment & Registration Charges	
				PW Contractors	
			140	Fees & User Charges	
			70	Service/Administrative Charges	
				Percentage on Deposit Works, Plan Preparation Charges	
			150	Sale & Hire Charges	
			41	Hire Charges on Equipment	
				Rollers	
			180	Other Income	
			10	Deposit Forfeited	

Harmonization of ULB Accounts with State and Central Government

				*If deposits are of contractors	
			180	Other Income	
			11	Lapsed Deposits	
				Contractors, Suppliers	
0070	Other Administrative Services		130	Rental Income from Municipal Properties	
			30	Rent from Guest Houses	
				Carts	
			140	Fees & User Charges	
			10	Empanelment & Registration Charges	
				Fee for registration of Building Plans	
			140	Fees & User Charges	
			11	Licensing Fees	
				D &O, Hawking, Shops, Bazaars, Staff Quarters, Plumbing, License, Cattle Pounding, Slaughtering, Butchers and Traders of meat, Poultry,	
			12	Fees for Grant of Permit	
			13	Fees for Certificate or Extract	
				Marriage Registration Fees	
			14	Development Charges	
				Development, Betterment, Demolition, Open space contribution, Parking Contribution	
			15	Regularization Fees	
				Encroachment, Regularization, Revalidation, Conversion fees, Building Construction	
			40	Other Fees	
				Survey Fees, Overhead Charges	
				Connection, Disconnection charges	
				Notice Fees, Warrant Fees, Mutation Fees, Property Transfer	
			50	User Charges	
				Fire Extinguishing, Ticket charges, Luggage Charges, Parking Fees	
			60	Entry Fees	
				Parking Lots	
			70	Service/Administrative Charges, Septic Tank	
				Service Charges, Stacking, Rebate from State Govt, Other Charges	
			80	Other Charges	
			180	Other Income	

Harmonization of ULB Accounts with State and Central Government

			20	Insurance Claims Recovery	
0075	Miscellaneous and General Services		180	Other Income	
			10	Deposits Forfeited	
				* Other Deposits	
			30	Profit on Disposal of Fixed assets	
0202	Education, Sports, Arts and Culture		140	Fees & User Charges	
			40	Other Fees	
				Other Fees and Charges, Tuition Fee	
			60	Entry Fees	
				Swimming Pool, Playgrounds, Museum, Library	
0210	Medical and Public Health		140	Fees & User Charges	
			10	Empanelment & Registration Charges	
				Patients, Professionals	
			50	User Charges	
				Medicines, Examination Charges, Ambulance, Funeral Van	
			150	Sale & Hire Charges	
			41	Hire Charges on Equipment	
				Medical Equipment	
0215	Water Supply and Sanitation		140	Fees & User Charges	
			50	User Charges	
				Supply of Water by tankers	
			150	Sale & Hire Charges	
			10	Sale of Products	
				Garbage, Bitumen, drums, Empty Gunny Bags	
0220	Information and Publicity		140	Fees & User Charges	
			40	Other Fees	
				RTI Application Fees, Advertisement Fees	
0250	Other Social Services		130	Rental Income from Municipal Properties	
			40	Rent from lease of lands	
			80	Other Rents	
			140	Fees & User Charges	
			50	User Charges	
				Crematorium Charges, Burial Ground Charges	
			160	Revenue Grants, Contribution and Subsidies	
			10	Revenue Grant	

Harmonization of ULB Accounts with State and Central Government

				Road Development grants, Family welfare Grant, Census Grant etc.	
			20	Re-imbursement of expenses	
			170	Income from Investments	
			30	Income from projects taken up on commercial basis	
			80	Others	
				Recovery from Employees, Audit Recovery, Donations	
			180	Other Income	
			80	Miscellaneous Income	
				Miscellaneous fees, other fees and Charges	
0401	Crop Husbandry		150	Sale & Hire Charges	
			10	Sale of Products	
				Tree-Guards, Garbage, Manure, Rubbish, Compost, Nursery plants, Fruits, Flowers, Grass, Trees, etc.	
0406	Forestry and Wild Life		140	Fees & User Charges	
			60	Entry Fees	
				Parks	
0801	Power		140	Fees & User Charges	
			50	User Charges	
				Sale of Electricity, Meter Charges, Lighting Charges, Overhead Charges	
1054	Roads and Bridges		140	Fees & User Charges	
			70	Service/Administrative Charges	
				Road Damage Recovery Charges	
1055	Road Transport		150	Sale & Hire Charges	
			40	Hire Charges of Vehicles	
				Buses	
<b>Total Non Tax Revenue (B)</b>					
<b><u>Grants-in-Aid (C)</u></b>					
0250	Other Social Services		120	Assigned Revenues & Compensations	
			10	Taxes and Duties collected by others	
			20	Compensation in lieu of Taxes/duties	
			30	Compensations in lieu of Concessions	
<b>Total Grants-in-Aid (C)</b>					
<b><u>Borrowings (D)</u></b>					
6004	Loans and Advances from Central Government		330	Secured Loans	

Harmonization of ULB Accounts with State and Central Government

			10	Loans from Central Government	
			330	Unsecured Loans	
			10	Loans from Central Government	
6217	Loans for Urban Development		330	Secured Loans	
			20	Loans from State Government	
			30	Loans from Government Bodies & Association	
			40	Loans from International Agencies	
			50	Loans from Banks & Other Financial Institutions	
			60	Other Term Loans	
			70	Bonds & Debentures	
			80	Other Loans	
			331	Unsecured Loans	
			20	Loans from State Government	
			30	Loans from Government Bodies & Association	
			40	Loans from International Agencies	
			50	Loans from Banks & Other Financial Institutions	
			60	Other Term Loans	
			70	Bonds & Debentures	
			80	Other Loans	
6250	Loans for Other Social Services		350	Other Liabilities	
			10	Creditors	
				Suppliers, Contractors, Expenses, Payables against funds, Payables against grants, Payable against Specific Scheme, Contractors Advance Control account	
<b>Total Borrowings (D)</b>					
	<b>Total Receipts</b>				

Annexure VIII-B

Financial Statement of ..... ULB (Cash Basis Statement)					
Statement of Cash Payments (LMMHA-NMAM) for the year ending on 31st March ....					
LMMHA MH	Nomenclature	Amount (in Rs)	NMAM Heads	Nomenclature	Amount (in Rs)
<b>Revenue Expenditure (F)</b>					
2015	Elections		250	Programme Expenses	
			10	Election Expenses	
2049	Interest Payment		240	Interest & Finance Charges	
			10	Interest on Loans from Central Government	
			20	Interest on Loans from State Government	
			30	Interest on Loans from Government Bodies & associations	
			40	Interest on Loans from International Agencies	
			50	Interest on Loans from Banks & Other Financial Institutions	
			60	Other Interest	
				Leases, HP	
2059	Public Works		230	Operations & Maintenance	
			30	Consumption of Stores	
				Stores	
			40	Hire Charges	
				Machinery Rent	
			50	Repairs & maintenance - Infrastructure Assets	
				Roads & Bridges, Flyovers, Water Supply & sewerage, Street Lighting, Storm water Drains, , traffic signals	
			51	Repairs & maintenance - Civic Amenities	
				Parks, Gardens, Lakes, Play Grounds, Arts & Culture, Parking Lots, Markets, Houses, Commercial complex, Hospitals, Swimming Pools, Stadium, Nursery, Play materials, Public Toilets	
			52	Repairs & maintenance - Buildings	
				Office Buildings, Residential Buildings, Other Buildings	
			272	Depreciation	
			20	Buildings	
			30	Roads & Bridges	
			31	Sewerage and Drainage	

Harmonization of ULB Accounts with State and Central Government

				Cleaning by Private Agencies	
			33	Public Lighting	
			40	Plant & machinery	
2071	Pension and other retirement benefits		210	Establishment Expenses	
			30	Pension	
			40	Other Terminal & Retirement Benefits	
				Contribution to PF or other Funds, Leave encashment, Death cum Retirement gratuity, Leave Salary Contribution	
2204	Sports and Youth Services		250	Programme Expenses	
			20	Own Programme	
				Training Programme Expenses, Plantation Expenses, Miscellaneous expenses	
2205	Art and Culture		250	Programme Expenses	
			20	Own Programme	
				Awareness Programme Expenses	
2210	Medical and Public Health		250	Programme Expenses	
			20	Own Programme	
				Hospital Expenses-Medicine & Consumables, Individual House Hold Latrine (IHHL) Expenses, Relief Expenses	
2211	Family Welfare		250	Programme Expenses	
			30	Share in programme of others	
2215	Water Supply and Sanitation		230	Operations & Maintenance	
			20	Bulk Purchases	
				Water	
			272	Depreciation	
			32	Waterways	
2250	Other Social Services		210	Establishment Expenses	
			10	Salaries, Wages and Bonus	
				Salaries Officers & staff	
			20	Benefits and Allowances	
				Remuneration and Fees-Corporators and Mayors, LTC, Medical Allowance, HRA	
			40	Other Terminal & Retirement Benefits	
				Leave Salary Contribution	
			220	Administrative Expenses	
			10	Rent, Rates and Taxes - Road Tax-RTO	
			11	Office maintenance	



Harmonization of ULB Accounts with State and Central Government

				Electricity, Water, Security Expenses, Consumption of phenyl, Bleaching & Other Sanitation Goods	
			12	Communication Expenses	
				Telephone, Mobile, Fax, Internet and Broadband	
			20	Books & Periodicals	
				Magazines, Newspapers, Journals,	
			21	Printing and Stationery	
				Printing, Stationery	
				Service postage	
				Computer consumables	
			30	Travelling & Conveyance	
				Travelling	
				Fuel, Petrol & Diesel	
			40	Insurance	
			50	Audit Fees	
			51	Legal Expenses	
				Legal Fees, Cost of recoveries of tax revenue, suit compromises	
			52	Professional and other Fees	
				Architect, Engineer, Technical Fees, Consultancy charges,	
			60	Advertisement and Publicity	
				Hospitality Expenses, Advertisement, Organisation of Festivals	
			61	Membership & subscriptions	
			80	Others	
				Expenses for meeting of ULBs	
			230	Operations & Maintenance	
			10	Power & Fuel	
			59	Repairs & maintenance - Others	
				Furniture Fixture, electrical appliances, Office equipment, other FA, Survey & Drawing equipment, Plant and Machinery, Others	
			80	Other operating & maintenance expenses	
				Testing & inspection, Water Purification, Garbage Clearance, Patients food, Patients laundry, Tax for Public Transport vehicles,	
			240	Interest & Finance Charges	
			70	Bank Charges	
			80	Other Finance Expenses	

Harmonization of ULB Accounts with State and Central Government

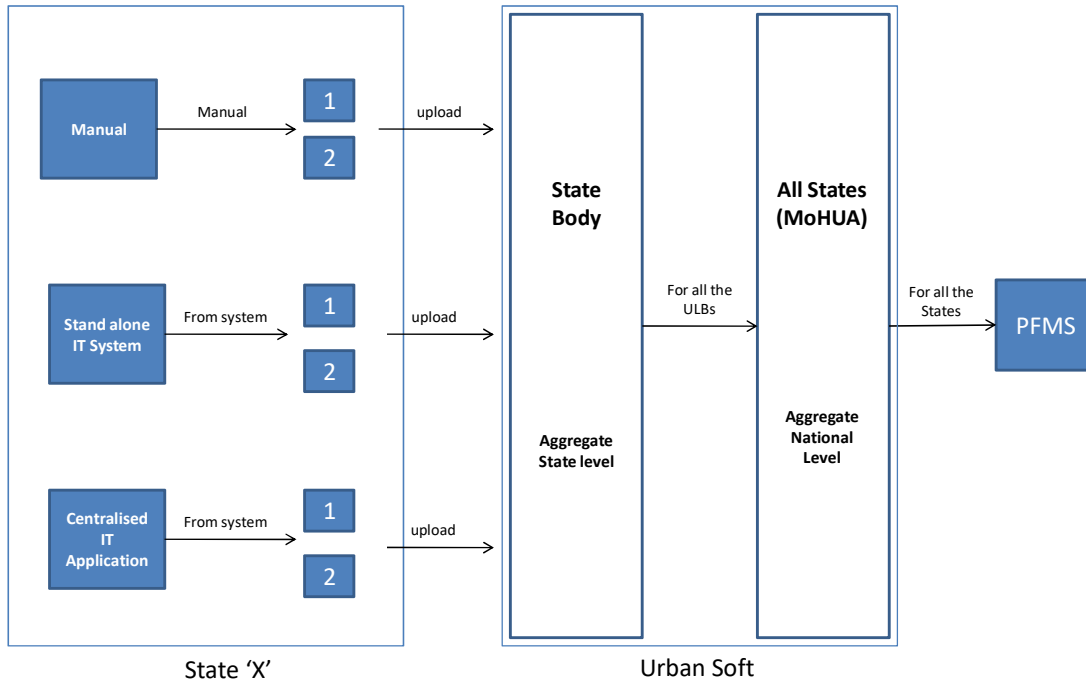
				Discount on early / prompt payment, Commitment charges	
			250	Programme Expenses	
			20	Own Programme	
				Night Shelter Maintenance Expenses, Announcement Expenses	
			260	Revenue Grants, Contribution and Subsidies	
			10	Grants	
			20	Contributions	
			30	Subsidies	
			270	Provisions and Write off	
			10	Provisions for Doubtful receivables	
			20	Provision for other Assets	
			30	Revenues written off	
			40	Assets written off	
			50	Miscellaneous Expense written off	
			271	Miscellaneous Expenses	
			10	Loss on disposal of Assets	
			20	Loss on disposal of Investments	
			30	Decline in Value of Investments	
			272	Depreciation	
			60	Office & Other Equipment	
			70	Furniture, Fixtures, Fittings and Electrical Appliances	
			80	Other Fixed Assets, Miscellaneous Expenses	
			290	Transfer to Reserve Funds	
2406	Forestry and Wildlife		250	Programme Expenses	
			20	Own Programme	
				Expenditure on Jalachatra,Puja and Celebration Expenses, cremation ceremony expenses	
2801	Power		230	Operations & Maintenance	
			20	Bulk Purchases	
				Electricity	
3055	Road Transport		230	Operations & Maintenance	
			53	Repairs & maintenance - Vehicles - Vehicles, Furniture and Fixtures, Electrical appliances, Plant and Machinery, Other fixed Assets, Water Tankers	
			272	Depreciation	
			50	Vehicles	

Total Revenue Expenditure (F)					
Capital Expenditure (G)					
4210	Capital outlay on medical and public health				
4215	Capital outlay on water and sanitation				
4250	Capital outlay on other social services		410	Fixed Assets	
			10	Land	
				Grounds, Open markets, Parks, Gardens	
			20	Buildings	
			30	Roads & Bridges	
				Concrete, Black Topped, Others	
			31	Sewerage and Drainage	
				Open, Underground,	
			32	Waterways	
				Borewells, Open wells, Reservoirs	
			33	Public Lighting	
				Lamp posts, Transformers	
			40	Plant & Machinery	
			50	Vehicles	
				Ambulance, Buses, Cars, Jeeps, Cranes, Trucks, Tankers	
			60	Office & Other Equipment	
				Air conditioners, Computers, Faxes, Photocopiers, Refrigerators	
			70	Furniture, Fixtures, Fittings and Electrical Appliances	
				Cabinets, Cupboards, Chairs, Fans, Electrical Fittings	
			80	Other Fixed Assets	
			90	Assets under Disposal	
			412	Capital Work - in - progress	
			10	Specific Grants	
			20	Special funds	
			30	Specific Schemes	
			430	Stock-in-hand	
			10	Stores	
			20	Loose Tools	
			80	Others	
			431	Sundry Debtors (Receivables)	
			10	Receivables for Property Taxes	

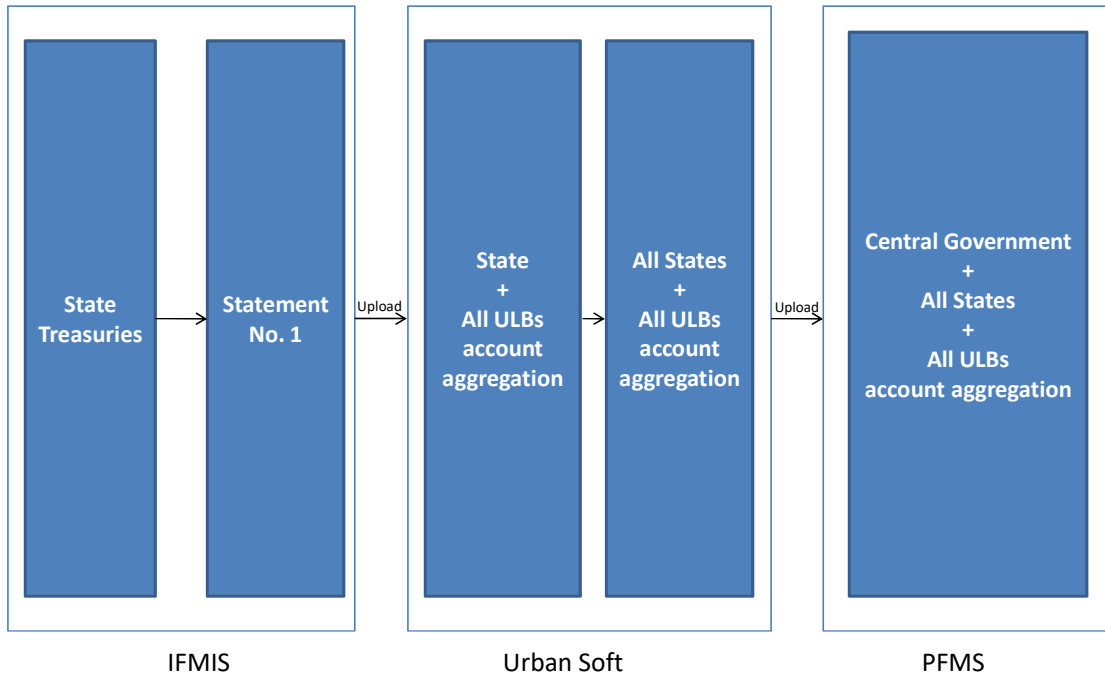
Harmonization of ULB Accounts with State and Central Government

			19	Receivable for Other Taxes	
			20	Receivables for Cess	
			30	Receivable for Fees & User Charges	
			40	Receivable from other sources	
			50	Receivable from Government	
			80	Receivables control accounts	
			91	State Govt Cesses/ levies in Property Taxes - Control account	
			92	State Govt Cesses/ levies in Water Taxes - Control account	
			99	State Govt Cesses/ levies in Other Taxes - Control account	
4801	Capital outlay on power projects				
5054	Capital outlay on Roads and Bridges				
	<b>Total Capital Payments (G)</b>				
<b>Loans (H)</b>					
7610	Loans to Government Servants		460	Loans, Advances and Deposits	
			10	Loans and advances to employees	
				HBA, Conveyance, Computer advance, Festival advance, Vehicle Advance	
7615	Miscellaneous Loans		460	Loans, Advances and Deposits	
			30	Loans to Others	
			461	Accumulated Provisions against Loans, Advances and Deposits	
			10	Loans to Others	
			20	Advances	
			30	Deposits	
	<b>Total Loans (H)</b>				
	Total Payments				
	<b>Net Increase/Decrease in Cash</b>				

Diagrammatical representation of flow of information from  
ULBs → State → Centre



Diagrammatical representation of flow of information from  
IFMIS → UrbanSoft → PFMS



11816(5)/2020/O/o CGA

**K.14011/13/2018AMRUT(FFC)**  
Government of India  
Ministry of Housing and Urban Affairs  
(FC and EoDB Division)

Nirman Bhawan, New Delhi

Dated: 30 July, 2020

**Office Order**

**Subject: Constitution of Committee for integration and harmonization of Municipal Accounts with State and Central level accounts-reg.**

In pursuance of 15<sup>th</sup> Finance Commission recommendations for the year 2020-21 regarding Municipal accounting reforms, a committee has been constituted to deliberate and suggest a way forward for integration & harmonization of the Municipal accounts and carve out a roadmap for implementation of the 15<sup>th</sup> FC recommendations.

2. Terms of Reference of the committee are enclosed for information and further necessary action please.

(Gurjeet Singh Dhillon)

Director

Tel: 011-23062399

To

1. Controller General of Accounts, Ministry of Finance
2. Joint Secretary (DAY NULM), Ministry of Housing & Urban Affairs
3. Joint Secretary and Financial Advisor, Ministry of Housing & Urban Affairs
4. Chief Controller of Accounts, Ministry of Housing & Urban Affairs
5. Principal Secretary/ Secretary incharge of Municipal Accounting from 5 States namely Gujarat, Karnataka, Odisha, Tripura and Uttar Pradesh
6. Director, NIUA
7. Sh. Srikanth Viswanathan, CEO, Janaagraha

Copy for information:

PPS to Secretary, MoHUA

PPS to Joint Secretary (AMRUT), MoHUA



**K.14011/13/2018AMRUT(FFC)**  
Government of India  
Ministry of Housing and Urban Affairs  
(FC and EoDB Division)

**Terms of Reference of the Committee for integration and harmonization of  
Municipal Accounts with State and Central level accounts**

15<sup>th</sup> Finance Commission (15<sup>th</sup> FC) in its report for the year 2020-21 emphasized that the timely availability of accounts online, both before and after audit, of individual local bodies and at the State and all-India level is a critical reform agenda. The Commission inter alia made recommendations for integration and harmonization of the municipal accounts with the State and Central level accounts. The Urban Local Bodies (ULBs) need to generate online accounts by taking advantage of Integrated Financial Management Information System (IFMIS) / Public Financial Management System (PFMS), after these are duly integrated by using appropriate IT tools. Thereafter these online accounts shall be required to put on a common platform, thus having consolidated accounts, both before and after audit, at the State and all-India levels. Commission has recommended that in 2020-21, under the guidance of the Comptroller and Auditor General (CAG), the Ministry of Housing and Urban Affairs (MoHUA) and Controller General of Accounts (CGA) shall develop an integrated account maintenance system, as stated above, on trial basis by the States before 31 March, 2021, and ready for full roll-out from 1 April, 2021.

2. In order to implement these recommendations, a meeting was convened on 14 May, 2020 at MoHUA. The meeting was attended by officials from CAG, CGA, State Governments, Janaagraha and National Institute of Urban Affairs (NIUA). In the meeting, decision was taken to form a committee to deliberate and suggest a way forward for integration & harmonization of the Municipal accounts and carve out a roadmap for implementation of the 15<sup>th</sup> FC recommendations.

3. The composition of the committee shall be as under:

- a. Controller General of Accounts, Ministry of Finance- **Chair**
- b. Joint Secretary (AMRUT), Ministry of Housing & Urban Affairs - **Member Secretary**
- c. Joint Secretary (DAY NULM), Ministry of Housing & Urban Affairs- Member
- d. Joint Secretary and Financial Advisor, Ministry of Housing & Urban Affairs- Member
- e. Chief Controller of Accounts, Ministry of Housing & Urban Affairs-Member



11816(5)/2020/O/o CGA

- f. Principal Secretary/ Secretary incharge of Municipal Accounting from 5 States namely Gujarat, Karnataka, Odisha, Tripura and Uttar Pradesh- Member
- g. Director, NIUA- Member (NIUA will be the technical secretariat for the committee)
- h. Sh. Srikanth Viswanathan, CEO, Janaagraha- Member

If required, subject matter expert/s may be co-opted in the committee with the approval of the Chairperson.

#### 4. **Terms of Reference**

The Committee shall study the present system of municipal accounting followed by different State Governments in the country including National Municipal Accounting Manual (NMAM). The Committee will compare the situation vis-a-vis Accounting systems followed in Central and State Governments and make recommendations on the following:

##### A. **Harmonization of Municipal Accounts with State and Central level accounts**

- i. Review and Re-classify various Heads of Accounts currently operating under NMAM and recommend suitable harmonized Heads of Accounts to be added/renamed/reclassified under existing List of Major and Minor Heads of Accounts (LMMHA) with the view of mapping ULB accounts with the accounts of State and Central Governments.
- ii. Roadmap for harmonization of accounts maintained at three tiers of the Government i.e. Central, State and ULB level and the extent of work required by States and ULBs in terms of adopting/mapping of new heads of accounts.

##### B. **Integration of Municipal Accounts with IFMIS/PFMS**

- i. Draw up a detailed roadmap to carve out the cash based accounts at the State level from the accrual based accounts in ULBs.
- ii. Undertake a detailed evaluation of current state of implementation of IT systems in municipal accounting in States, requirements of transition and capacities in States and ULBs for generation of online accounts by the ULBs.
- iii. Ascertain status of implementation/integration of PFMS with other financial accounting systems used by ULBs, feasibility of using PFMS for alignment of NMAM with LMMHA versus realigning IT systems used in ULBs to achieve the same and way forward.
- iv. The committee may carve out a road map for online submission of standardised accounts by the ULBs on a common platform, both before and after audit, to enable smooth consolidation of Accounts at the State and at National level.

5. Committee shall submit its report by 30 September, 2020.

**Statement-1****Receipt & Payment Statement for the period from 01-04-2019 to 31-03-2020  
in r/o Kendarapara Municipal Corporation**

Receipts (*Details as per Statement-IA)			Payments (*Details as per Statement-IB)		
LMMHA MH	Description	Amount	LMMHA MH	Description	Amount
<b>Tax Revenue (A)</b>			<b>Revenue Expenditure (F)</b>		
0028	Other Taxes on Income and Expenditure	0	2015	Elections	1032716
0029	Land Revenue	0	2049	Interest Payment	0
0035	Taxes on Immovable Property other than Agricultural Land	2891964	2059	Public Works	18967360
0042	Taxes on Goods and Passengers	2000	2071	Pension and other retirement benefits	14725491
0045	Other Taxes and Duties on Commodities and Services	5040	2204	Sports and Youth Services	43357
<b>Total Tax Revenue (A)</b>		<b>2899004</b>	2205	Art and Culture	9194306
<b>Non Tax Revenue (B)</b>			2210	Medical and Public Health	0
0049	Interest Receipts	2405073	2211	Family Welfare	0
0050	Dividends and Profits	0	2215	Water Supply and Sanitation	0
0057	Supply and Disposal	0	2250	Other Social Services	56319893
0058	Stationery and Printing	1412327	2406	Forestry and Wildlife	0
0059	Public Works	2464621	2801	Power	0
0070	Other Administrative Services	1075577	3055	Road Transport	135198
0075	Miscellaneous and General Services	0	<b>Total Revenue Expenditure (F)</b>		<b>100418321</b>
0202	Education, Sports, Arts and Culture	64821	<b>Capital Expenditure (G)</b>		
0210	Medical and Public Health	0	4210	Capital outlay on medical and public health	0
0215	Water Supply and Sanitation	86172	4215	Capital outlay on water and sanitation	0
0220	Information and Publicity	5772	4250	Capital outlay on other social services	0
0250	Other Social Services	2342630	4801	Capital outlay on power projects	0
0401	Crop Husbandry	0	5054	Capital outlay on Roads and Bridges	0
0406	Forestry and Wild Life	71120	<b>Total Capital Payments (G)</b>		<b>0</b>
0801	Power	0	<b>Loans (H)</b>		
1054	Roads and Bridges	2634436	7610	Loans to Government Servants	0
1055	Road Transport	0	7615	Miscellaneous Loans	0
<b>Total Non Tax Revenue (B)</b>		<b>12562549</b>	<b>Total Loans (H)</b>		<b>0</b>

<b>Grants-in-Aid (C)</b>					
0250	Other Social Services	45956000			
<b>Total Grants-in-Aid (C)</b>		<b>45956000</b>			
<b>Borrowings (D)</b>					
6004	Loans and Advances from Central Government	0			
6217	Loans for Urban Development	0			
6250	Loans for Other Social Services	0			
<b>Total Borrowings (D)</b>		<b>0</b>			
<b>Net Decrease in Cash (E)</b>		<b>39000768</b>	<b>Net Increase in Cash (I)</b>		<b>0</b>
<b>Total (A+B+C+D+E)</b>		<b>100418321</b>	<b>Total (F+G+H+I)</b>		<b>100418321</b>

**Statement-1A**

**Financial Statement of Kendarapara ULB (Cash Basis Statement)**  
**Statement of Cash Receipts (LMMHA-NMAM) for the year ending on 31st March**  
**2020**

LMMHA MH	Nomenclature	Amount (in Rs)	NMAM Heads	Nomenclature	Amount (In Rs)
<b>(A) Tax Revenue</b>					
0028	Other Taxes on Income and Expenditure	0	110	Tax Revenue	
			10	Professional Tax	
0029	Land Revenue	0	110	Tax Revenue	
			01	Property Tax	
0035	Taxes on Immovable Property other than Agricultural Land	2891964	110	Tax Revenue	
			01	Property Tax	
				Residential, Commercial, Land, Service Charges	2891964
			02	Water Tax	
			03	Sewerage Tax	
			04	Conservancy Tax	
			05	Lighting Tax	
			06	Education Tax	
			07	Vehicle Tax	
			08	Tax on Animals	
			09	Electricity Tax	
0042	Taxes on Goods and Passengers	2000	110	Tax Revenue	
			51	Octroi & Toll	
				Octroi, Toll, Provisional Octroi, Account current Importers	2000
0045	Other Taxes and Duties on Commodities and Services	5040	110	Tax Revenue	
			11	Advertisement Tax	
				Land hoarding, Bus Shelters, Traffic signals	5040
			12	Pilgrimage Tax	
			52	Cess	
				Gross Cess, Net Cess	
			80	Other Taxes - Searching Fees	
<b>Total Tax Revenue (A)</b>		<b>2899004</b>			<b>2899004</b>
<b>(B) Non Tax Revenue (B)</b>					
0049	Interest Receipts	2405073	170	Income from Investments	

Harmonization of ULB Accounts with State and Central Government

			10	Interest	
				Fixed Deposits, Government Securities, Post office deposits	
			171	Interest Earned	
			10	Interest from Bank Accounts	
				SB accounts	2405073
			20	Interest on Loans and advances to Employees	
				HBA, Conveyance, Computer, Festival, Vehicle	
			30	Interest on loans to others	
			80	Other Interest	
				Interest on HP	
0050	Dividends and Profits	0	170	Income from Investments	
			20	Dividend	
			40	Profit in Sale of Investments	
0057	Supply and Disposal	0	150	Sale & Hire Charges	
			12	Sale of stores & scrap	
				Obsolete stores, Obsolete assets	
			30	Sale of Others	
0058	Stationery and Printing	1412327	150	Sale & Hire Charges	
			11	Sale of Forms & Publications	
				Tenders, Data, Plans, Maps	1412327
0059	Public Works	2464621	130	Rental Income from Municipal Properties	
			10	Rent from Civic Amenities	
				Markets, Shopping Complexes, Auditorium, Art Galleries, Marriage/Community Halls, Playgrounds, Nurseries	2451554
			130	Rental Income from Municipal Properties	
			20	Rent from Office Buildings	13067
			140	Fees & User Charges	
			10	Empanelment & Registration Charges	
				PW Contractors	
			140	Fees & User Charges	
			70	Service/Administrative Charges	
				Percentage on Deposit Works, Plan Preparation Charges	
			150	Sale & Hire Charges	
			41	Hire Charges on Equipment	
				Rollers	
			180	Other Income	



Harmonization of ULB Accounts with State and Central Government

			10	Deposit Forfeited	
				*If deposits are of contractors	
			180	Other Income	
			11	Lapsed Deposits	
				Contractors, Suppliers	
0070	Other Services	Administrative	1075577	130	Rental Income from Municipal Properties
				30	Rent from Guest Houses
					Carts
				140	Fees & User Charges
				10	Empanelment & Registration Charges
					Fee for registration of Building Plans
					572582
				140	Fees & User Charges
				11	Licensing Fees
					D &O, Hawking, Shops, Bazaars, Staff Quarters, Plumbing, License, Cattle Pounding, Slaughtering, Butchers and Traders of meat, Poultry,
					378290
				12	Fees for Grant of Permit
				13	Fees for Certificate or Extract
					Marriage Registration Fees
					4000
				14	Development Charges
					Development, Betterment, Demolition, Open space contribution, Parking Contribution
				15	Regularization Fees
					Encroachment, Regularization, Revalidation, Conversion fees, Building Construction
					7500
				40	Other Fees
					Survey Fees, Overhead Charges
					17405
					Connection, Disconnection charges
					Notice Fees, Warrant Fees, Mutation Fees, Property Transfer
					9780
				50	User Charges
					Fire Extinguishing, Ticket charges, Luggage Charges, Parking Fees
				60	Entry Fees
					Parking Lots
					86020
				70	Service/Administrative Charges, Septic Tank
					Service Charges, Stacking, Rebate from State Govt, Other Charges
				80	Other Charges

Harmonization of ULB Accounts with State and Central Government

			180	Other Income	
			20	Insurance Claims Recovery	
0075	Miscellaneous and General Services	0	180	Other Income	
			10	Deposits Forfeited	
				* Other Deposits	
			30	Profit on Disposal of Fixed assets	
0202	Education, Sports, Arts and Culture	64821	140	Fees & User Charges	
			40	Other Fees	
				Other Fees and Charges, Tuition Fee	64821
			60	Entry Fees	
				Swimming Pool, Playgrounds, Museum, Library	
0210	Medical and Public Health	0	140	Fees & User Charges	
			10	Empanelment & Registration Charges	
				Patients, Professionals	
			50	User Charges	
				Medicines, Examination Charges, Ambulance, Funeral Van	
			150	Sale & Hire Charges	
			41	Hire Charges on Equipment	
				Medical Equipment	
0215	Water Supply and Sanitation	86172	140	Fees & User Charges	
			50	User Charges	
				Supply of Water by tankers	20500
			150	Sale & Hire Charges	
			10	Sale of Products	
				Garbage, Bitumen, drums, Empty Gunny Bags	65672
0220	Information and Publicity	5772	140	Fees & User Charges	
			40	Other Fees	
				RTI Application Fees, Advertisement Fees	5772
0250	Other Social Services	2342630	130	Rental Income from Municipal Properties	
			40	Rent from lease of lands	
			80	Other Rents	
			140	Fees & User Charges	
			50	User Charges	
				Crematorium Charges, Burial Ground Charges	14310
			160	Revenue Grants, Contribution and Subsidies	
			10	Revenue Grant	

Harmonization of ULB Accounts with State and Central Government

				Road Development grants, Family welfare Grant, Census Grant etc.	
			20	Re-imburement of expenses	1529223
			170	Income from Investments	
			30	Income from projects taken up on commercial basis	
			80	Others	
				Recovery from Employees, Audit Recovery, Donations	778543
			180	Other Income	
			80	Miscellaneous Income	
				Miscellaneous fees, other fees and Charges	20554
0401	Crop Husbandry	0	150	Sale & Hire Charges	
			10	Sale of Products	
				Tree-Guards, Garbage, Manure, Rubbish, Compost, Nursery plants, Fruits, Flowers, Grass, Trees, etc.	
0406	Forestry and Wild Life	71120	140	Fees & User Charges	
			60	Entry Fees	
				Parks	71120
0801	Power	0	140	Fees & User Charges	
			50	User Charges	
				Sale of Electricity, Meter Charges, Lighting Charges, Overhead Charges	
1054	Roads and Bridges	2634436	140	Fees & User Charges	
			70	Service/Administrative Charges	
				Road Damage Recovery Charges	2634436
1055	Road Transport	0	150	Sale & Hire Charges	
			40	Hire Charges of Vehicles	
				Buses	
<b>Total Non Tax Revenue (B)</b>		<b>12562549</b>			<b>12562549</b>
<b>Grants-in-Aid (C)</b>					
0250	Other Social Services	45956000	120	Assigned Revenues & Compensations	
			10	Taxes and Duties collected by others	
			20	Compensation in lieu of Taxes/duties	45956000
			30	Compensations in lieu of Concessions	
<b>Total Grants-in-Aid (C)</b>		<b>45956000</b>			<b>45956000</b>
<b>Borrowings (D)</b>					
6004	Loans and Advances from Central Government	0	330	Secured Loans	



Harmonization of ULB Accounts with State and Central Government

			10	Loans from Central Government	
			330	Unsecured Loans	
			10	Loans from Central Government	
6217	Loans for Urban Development	0	330	Secured Loans	
			20	Loans from State Government	
			30	Loans from Government Bodies & Association	
			40	Loans from International Agencies	
			50	Loans from Banks & Other Financial Institutions	
			60	Other Term Loans	
			70	Bonds & Debentures	
			80	Other Loans	
			331	Unsecured Loans	
			20	Loans from State Government	
			30	Loans from Government Bodies & Association	
			40	Loans from International Agencies	
			50	Loans from Banks & Other Financial Institutions	
			60	Other Term Loans	
			70	Bonds & Debentures	
			80	Other Loans	
6250	Loans for Other Social Services	0	350	Other Liabilities	
			10	Creditors	
				Suppliers, Contractors, Expenses, Payables against funds, Payables against grants, Payable against Specific Scheme, Contractors Advance Control account	
<b>Total Borrowings (D)</b>		<b>0</b>			<b>0</b>
	<b>Total Receipts</b>	<b>61417553</b>			<b>61417553</b>

Statement-1B

<b>Financial Statement of Kendarapara ULB (Cash Basis Statement)</b>					
<b>Statement of Cash Payments (LMMHA-NMAM) for the year ending on 31st March 2020</b>					
<b>LMMHA MH</b>	<b>Nomenclature</b>	<b>Amount (in Rs)</b>	<b>NMAM Heads</b>	<b>Nomenclature</b>	<b>Amount (in Rs)</b>
<b>Revenue Expenditure (F)</b>					
2015	Elections	1032716	250	Programme Expenses	
			10	Election Expenses	1032716
2049	Interest Payment	0	240	Interest & Finance Charges	
			10	Interest on Loans from Central Government	
			20	Interest on Loans from State Government	
			30	Interest on Loans from Government Bodies & associations	
			40	Interest on Loans from International Agencies	
			50	Interest on Loans from Banks & Other Financial Institutions	
			60	Other Interest	
				Leases, HP	
2059	Public Works	18967360	230	Operations & Maintenance	
			30	Consumption of Stores	
				Stores	
			40	Hire Charges	
				Machinery Rent	72800
			50	Repairs & maintenance - Infrastructure Assets	
				Roads & Bridges, Flyovers, Water Supply & sewerage, Street Lighting, Storm water Drains, , traffic signals	5561715
			51	Repairs & maintenance - Civic Amenities	
				Parks, Gardens, Lakes, Play Grounds, Arts & Culture, Parking Lots, Markets, Houses, Commercial complex, Hospitals, Swimming Pools, Stadium, Nursery, Play materials, Public Toilets	965161
			52	Repairs & maintenance - Buildings	
				Office Buildings, Residential Buildings, Other Buildings	2082960
			272	Depreciation	
			20	Buildings	
			30	Roads & Bridges	

Harmonization of ULB Accounts with State and Central Government

			31	Sewerage and Drainage	
				Cleaning by Private Agencies	10284724
			33	Public Lighting	
			40	Plant & machinery	
2071	Pension and other retirement benefits	14725491	210	Establishment Expenses	
			30	Pension	12383174
			40	Other Terminal & Retirement Benefits	
				Contribution to PF or other Funds, Leave encashment, Death cum Retirement gratuity, Leave Salary Contribution	2342317
2204	Sports and Youth Services	43357	250	Programme Expenses	
			20	Own Programme	
				Training Programme Expenses, Plantation Expenses, Miscellaneous expenses	43357
2205	Art and Culture	9194306	250	Programme Expenses	
			20	Own Programme	
				Awareness Programme Expenses	9194306
2210	Medical and Public Health	0	250	Programme Expenses	
			20	Own Programme	
				Hospital Expenses-Medicine & Consumables, Individual House Hold Latrine (IHHL) Expenses, Relief Expenses	
2211	Family Welfare	0	250	Programme Expenses	
			30	Share in programme of others	
2215	Water Supply and Sanitation	0	230	Operations & Maintenance	
			20	Bulk Purchases	
				Water	
			272	Depreciation	
			32	Waterways	
2250	Other Social Services	56319893	210	Establishment Expenses	
			10	Salaries, Wages and Bonus	
				Salaries Officers & staff	41368214
			20	Benefits and Allowances	
				Remuneration and Fees-Corporators and Mayors, LTC, Medical Allowance, HRA	206500
			40	Other Terminal & Retirement Benefits	
				Leave Salary Contribution	
			220	Administrative Expenses	
			10	Rent, Rates and Taxes - Road Tax-RTO	123082

Harmonization of ULB Accounts with State and Central Government

			11	Office maintenance	
				Electricity, Water, Security Expenses, Consumption of phenyl, Bleaching & Other Sanitation Goods	8443298
			12	Communication Expenses	
				Telephone, Mobile, Fax, Internet and Broadband	130087
			20	Books & Periodicals	
				Magazines, Newspapers, Journals,	
			21	Printing and Stationery	
				Printing, Stationery	255131
				Service postage	14500
				Computer consumables	263523
			30	Travelling & Conveyance	
				Travelling	537227
				Fuel, Petrol & Diesel	441513
			40	Insurance	26798
			50	Audit Fees	
			51	Legal Expenses	
				Legal Fees, Cost of recoveries of tax revenue, suit compromises	191236
			52	Professional and other Fees	
				Architect, Engineer, Technical Fees, Consultancy charges,	
			60	Advertisement and Publicity	
				Hospitality Expenses, Advertisement, Organisation of Festivals	694059
			61	Membership & subscriptions	86208
			80	Others	
				Expenses for meeting of ULBs	37296
			230	Operations & Maintenance	
			10	Power & Fuel	
			59	Repairs & maintenance - Others	
				Furniture Fixture, electrical appliances, Office equipment, other FA, Survey & Drawing equipment, Plant and Machinery, Others	383042
			80	Other operating & maintenance expenses	
				Testing & inspection, Water Purification, Garbage Clearance, Patients food, Patients laundry, Tax for Public Transport vehicles,	2466749
			240	Interest & Finance Charges	
			70	Bank Charges	11294

Harmonization of ULB Accounts with State and Central Government

			80	Other Finance Expenses	
				Discount on early / prompt payment, Commitment charges	68558
			250	Programme Expenses	
			20	Own Programme	
				Night Shelter Maintenance Expenses,Announcement Expenses	571578
			260	Revenue Grants, Contribution and Subsidies	
			10	Grants	
			20	Contributions	
			30	Subsidies	
			270	Provisions and Write off	
			10	Provisions for Doubtful receivables	
			20	Provision for other Assets	
			30	Revenues written off	
			40	Assets written off	
			50	Miscellaneous Expense written off	
			271	Miscellaneous Expenses	
			10	Loss on disposal of Assets	
			20	Loss on disposal of Investments	
			30	Decline in Value of Investments	
			272	Depreciation	
			60	Office & Other Equipment	
			70	Furniture, Fixtures, Fittings and Electrical Appliances	
			80	Other Fixed Assets, Miscellaneous Expenses	
			290	Transfer to Reserve Funds	
2406	Forestry and Wildlife	0	250	Programme Expenses	
			20	Own Programme	
				Expenditure on Jalachatra,Puja and Celebration Expenses, cremation ceremony expenses	0
2801	Power	0	230	Operations & Maintenance	
			20	Bulk Purchases	
				Electricity	
3055	Road Transport	135198	230	Operations & Maintenance	
			53	Repairs & maintenance - Vehicles - Vehicles, Furniture and Fixtures, Electrical appliances, Plant and Machinery, Other fixed Assets, Water Tankers	135198
			272	Depreciation	

Harmonization of ULB Accounts with State and Central Government

			50	Vehicles	
<b>Total Revenue Expenditure (F)</b>		<b>100418321</b>			<b>100418321</b>
<b>Capital Expenditure (G)</b>					
4210	Capital outlay on medical and public health	0			
4215	Capital outlay on water and sanitation	0			
4250	Capital outlay on other social services	0	410	Fixed Assets	
			10	Land	
				Grounds, Open markets, Parks, Gardens	
			20	Buildings	
			30	Roads & Bridges	
				Concrete, Black Topped, Others	
			31	Sewerage and Drainage	
				Open, Underground,	
			32	Waterways	
				Borewells, Open wells, Reservoirs	
			33	Public Lighting	
				Lamp posts, Transformers	
			40	Plant & Machinery	
			50	Vehicles	
				Ambulance, Buses, Cars, Jeeps, Cranes, Trucks, Tankers	
			60	Office & Other Equipment	
				Air conditioners, Computers, Faxes, Photocopiers, Refrigerators	
			70	Furniture, Fixtures, Fittings and Electrical Appliances	
				Cabinets, Cupboards, Chairs, Fans, Electrical Fittings	
			80	Other Fixed Assets	
			90	Assets under Disposal	
			412	Capital Work - in - progress	
			10	Specific Grants	
			20	Special funds	
			30	Specific Schemes	
			430	Stock-in-hand	
			10	Stores	
			20	Loose Tools	
			80	Others	
			431	Sundry Debtors (Receivables)	

Harmonization of ULB Accounts with State and Central Government

			10	Receivables for Property Taxes	
			19	Receivable for Other Taxes	
			20	Receivables for Cess	
			30	Receivable for Fees & User Charges	
			40	Receivable from other sources	
			50	Receivable from Government	
			80	Receivables control accounts	
			91	State Govt Cesses/ levies in Property Taxes - Control account	
			92	State Govt Cesses/ levies in Water Taxes - Control account	
			99	State Govt Cesses/ levies in Other Taxes - Control account	
4801	Capital outlay on power projects	0			
5054	Capital outlay on Roads and Bridges	0			
	<b>Total Capital Payments (G)</b>	<b>0</b>			<b>0</b>
<b>Loans (H)</b>					
7610	Loans to Government Servants	0	460	Loans, Advances and Deposits	
			10	Loans and advances to employees	
				HBA, Conveyance, Computer advance, Festival advance, Vehicle Advance	
7615	Miscellaneous Loans	0	460	Loans, Advances and Deposits	
			30	Loans to Others	
			461	Accumulated Provisions against Loans, Advances and Deposits	
			10	Loans to Others	
			20	Advances	
			30	Deposits	
	<b>Total Loans (H)</b>	<b>0</b>			<b>0</b>
	Total Payments	100418321			100418321
	<b>Net Increase/Decrease in Cash</b>	<b>39000768</b>			<b>39000768</b>

## Statement-2

**Receipts & Payments Statement for the period from 01-04-2019 to 31-03-2020  
in r/o Cuttack Municipal Corporation**

Receipts (*Details as per Statement-2A)			Payments (*Details as per Statement-2B)		
LMMHA MH	Description	Amount	LMMHA MH	Description	Amount
<b>Tax Revenue(A)</b>			<b>Revenue Expenditure (F)</b>		
0028	Other Taxes on Income and Expenditure	0	2015	Elections	193500
0029	Land Revenue	0	2049	Interest Payment	0
0035	Taxes on Immovable Property other than Agricultural Land	2054533	2059	Public Works	39933865
0042	Taxes on Goods and Passengers	0	2071	Pension and other retirement benefits	204236148
0045	Other Taxes and Duties on Commodities and Services	18715705	2204	Sports and Youth Services	208256
<b>Total Tax Revenue (A)</b>		<b>20770238</b>	2205	Art and Culture	2790084
<b>Non Tax Revenue (B)</b>			2210	Medical and Public Health	69436500
0049	Interest Receipts	57707103	2211	Family Welfare	936802
0050	Dividends and Profits	0	2215	Water Supply and Sanitation	0
0057	Supply and Disposal	60000	2250	Other Social Services	888044393
0058	Stationery and Printing	236632	2406	Forestry and Wildlife	0
0059	Public Works	15799454	2801	Power	0
0070	Other Administrative Services	43180476	3055	Road Transport	3523691
0075	Miscellaneous and General Services	0	<b>Total Revenue Expenditure (F)</b>		<b>1209303239</b>
0202	Education, Sports, Arts and Culture	7080238	<b>Capital Expenditure (G)</b>		
0210	Medical and Public Health	0	4210	Capital outlay on medical and public health	0
0215	Water Supply and Sanitation	869118	4215	Capital outlay on water and sanitation	0
0220	Information and Publicity	0	4250	Capital outlay on other social services	362439493
0250	Other Social Services	5516456445	4801	Capital outlay on power projects	0



Receipts (*Details as per Statement-2A)			Payments (*Details as per Statement-2B)		
LMMHA MH	Description	Amount	LMMHA MH	Description	Amount
0401	Crop Husbandry	308340	5054	Capital outlay on Roads and Bridges	0
0406	Forestry and Wild Life	10000		<b>Total Capital Payments (G)</b>	<b>362439493</b>
0801	Power	120927		<b>Loans (H)</b>	
1054	Roads and Bridges	0	7610	Loans to Government Servants	19731482
1055	Road Transport	6400	7615	Miscellaneous Loans	0
<b>Total Non Tax Revenue (B)</b>		<b>5641835133</b>	<b>Total Loans (H)</b>		<b>19731482</b>
<b>Grants-in-Aid (C)</b>					
0250	Other Social Services	602689000			
<b>Total Grants-in-Aid (C)</b>		<b>602689000</b>			
<b>Borrowings (D)</b>					
6004	Loans and Advances from Central Government	0			
6217	Loans for Urban Development	0			
6250	Loans for Other Social Services	0			
<b>Total Borrowings (D)</b>		<b>0</b>			
<b>Net Decrease in Cash (E)</b>		<b>0</b>	<b>Net Increase in Cash (I)</b>		<b>4673820157</b>
<b>Total (A+B+C+D+E)</b>		<b>6265294371</b>	<b>Total (F+G+H+I)</b>		<b>6265294371</b>

**Statement-2A**

**Financial Statement of Cuttack ULB (Cash Basis Statement)  
Statement of Cash Receipts (LMMHA-NMAM) for the year ending on 31st March  
2020**

LMMHA MH	Nomenclature	Amount (in Rs)	NMAM Heads	Nomenclature	Amount (In Rs)
<b>(A) Tax Revenue</b>					
0028	Other Taxes on Income and Expenditure	0	110	Tax Revenue	
			10	Professional Tax	
0029	Land Revenue	0	110	Tax Revenue	
			01	Property Tax	
0035	Taxes on Immovable Property other than Agricultural Land	2054533	110	Tax Revenue	
			01	Property Tax	
				Residential, Commercial, Land, Service Charges	2051633
			02	Water Tax	
			03	Sewerage Tax	
			04	Conservancy Tax	
			05	Lighting Tax	
			06	Education Tax	
			07	Vehicle Tax - Tax on Carriage and Carts	1300
			08	Tax on Animals	1600
			09	Electricity Tax	
0042	Taxes on Goods and Passengers	0	110	Tax Revenue	
			51	Octroi & Toll	
				Octroi, Toll, Provisional Octroi, Account current Importers	
0045	Other Taxes and Duties on Commodities and Services	18715705	110	Tax Revenue	
			11	Advertisement Tax	
				Land hoarding, Bus Shelters, Traffic signals	18701216
			12	Pilgrimage Tax	
			52	Cess	
				Gross Cess, Net Cess	
			80	Other Taxes - Searching Fees	14489
<b>Total Tax Revenue (A)</b>		<b>20770238</b>			<b>20770238</b>
<b>Non Tax Revenue (B)</b>					
0049	Interest Receipts	57707103	170	Income from Investments	
			10	Interest	
				Fixed Deposits, Government Securities, Post office deposits	326189
			171	Interest Earned	
			10	Interest from Bank Accounts	
				SB accounts	57380914

Harmonization of ULB Accounts with State and Central Government

LMMH A MH	Nomenclature	Amount (in Rs)	NMA M Heads	Nomenclature	Amount (In Rs)
			20	Interest on Loans and advances to Employees	
				HBA, Conveyance, Computer, Festival, Vehicle	
			30	Interest on loans to others	
			80	Other Interest	
				Interest on HP	
0050	Dividends and Profits	0	170	Income from Investments	
			20	Dividend	
			40	Profit in Sale of Investments	
0057	Supply and Disposal	60000	150	Sale & Hire Charges	
			12	Sale of stores & scrap	
				Obsolete stores, Obsolete assets	60000
			30	Sale of Others	
0058	Stationery and Printing	236632	150	Sale & Hire Charges	
			11	Sale of Forms & Publications	
				Tenders, Data, Plans, Maps	236632
0059	Public Works	15799454	130	Rental Income from Municipal Properties	
			10	Rent from Civic Amenities	
				Markets, Shopping Complexes, Auditorium, Art Galleries, Marriage/Community Halls, Playgrounds, Nurseries	15799454
			130	Rental Income from Municipal Properties	
			20	Rent from Office Buildings	
			140	Fees & User Charges	
			10	Empanelment & Registration Charges	
				PW Contractors	
			140	Fees & User Charges	
			70	Service/Administrative Charges	
				Percentage on Deposit Works, Plan Preparation Charges	
			150	Sale & Hire Charges	
			41	Hire Charges on Equipment	
				Rollers	
			180	Other Income	
			10	Deposit Forfeited	
				*If deposits are of contractors	
			180	Other Income	
			11	Lapsed Deposits	
				Contractors, Suppliers	
0070	Other Administrative Services	43180476	130	Rental Income from Municipal Properties	
			30	Rent from Guest Houses	
				Carts	
			140	Fees & User Charges	
			10	Empanelment & Registration Charges	

Harmonization of ULB Accounts with State and Central Government

LMMH A MH	Nomenclature	Amount (in Rs)	NMA M Heads	Nomenclature	Amount (In Rs)
				Empanelment of Contractors, Marriage Registration Fees	391583
			140	Fees & User Charges	
			11	Licensing Fees	36266119
				D &O, Hawking, Shops, Bazaars, Staff Quarters, Plumbing, License, Cattle Pounding, Slaughtering, Butchers and Traders of meat, Poultry,	
			12	Fees for Grant of Permit	
			13	Fees for Certificate or Extract	
				Marriage Registration Fees	
			14	Development Charges	944870
				Development, Betterment, Demolition, Open space contribution, Parking Contribution	
			15	Regularization Fees	
				Encroachment, Regularization, Revalidation, Conversion fees, Building Construction	3486657
			40	Other Fees	
				Survey Fees, Overhead Charges	
				Connection, Disconnection charges	
				Notice Fees, Warrant Fees, Mutation Fees, Property Transfer	855742
			50	User Charges	
				Fire Extinguishing, Ticket charges, Luggage Charges, Parking Fees	403050
			60	Entry Fees	
				Parking Lots	
			70	Service/Administrative Charges, Septic Tank	459000
				Service Charges, Stacking, Rebate from State Govt, Other Charges	
			80	Other Charges	
			180	Other Income	
			20	Insurance Claims Recovery	373455
0075	Miscellaneous and General Services	0	180	Other Income	
			10	Deposits Forfeited	
				* Other Deposits	
			30	Profit on Disposal of Fixed assets	
0202	Education, Sports, Arts and Culture	7080238	140	Fees & User Charges	
			40	Other Fees	
				Other Fees and Charges, Tuition Fee	7080238
			60	Entry Fees	

Harmonization of ULB Accounts with State and Central Government

LMMH A MH	Nomenclature	Amount (in Rs)	NMA M Heads	Nomenclature	Amount (In Rs)
				Swimming Pool, Playgrounds, Museum, Library	
0210	Medical and Public Health	0	140	Fees & User Charges	
			10	Empanelment & Registration Charges	
				Patients, Professionals	
			50	User Charges	
				Medicines, Examination Charges, Ambulance, Funeral Van	
			150	Sale & Hire Charges	
			41	Hire Charges on Equipment	
				Medical Equipment	
0215	Water Supply and Sanitation	869118	140	Fees & User Charges	
			50	User Charges	
				Garbage Collection Charges, Littering and Debris Collection, Septic Tank Clearance, Pay & use Toilets, Sewerage Clearance Charges, Water Supply, Meter Charges, Water Tanker	
			150	Sale & Hire Charges	
			10	Sale of Products	
				Garbage, Bitumen, drums, Empty Gunny Bags	869118
0220	Information and Publicity	0	140	Fees & User Charges	
			40	Other Fees	
				RTI Application Fees, Advertisement Fees	
0250	Other Social Services	551645644 5	130	Rental Income from Municipal Properties	
			40	Rent from lease of lands	69830
			80	Other Rents	
			140	Fees & User Charges	
			50	User Charges	
				Crematorium Charges, Burial Ground Charges	5750
			160	Revenue Grants, Contribution and Subsidies	
			10	Revenue Grant	
				Road Development grants, Family welfare Grant, Census Grant etc.	55161255 10
			20	Re-imbusement of expenses	
			170	Income from Investments	
			30	Income from projects taken up on commercial basis	
			80	Others	
				Recovery from Employees, Audit Recovery, Donations	
			180	Other Income	

Harmonization of ULB Accounts with State and Central Government

LMMH A MH	Nomenclature	Amount (in Rs)	NMA M Heads	Nomenclature	Amount (In Rs)
			80	Miscellaneous Income	
				Miscellaneous fees, other fees and Charges	255355
0401	Crop Husbandry	308340	150	Sale & Hire Charges	
			10	Sale of Products	
				Tree-Guards, Garbage, Manure, Rubbish, Compost, Nursery plants, Fruits, Flowers, Grass, Trees, etc.	308340
0406	Forestry and Wild Life	10000	140	Fees & User Charges	
			60	Entry Fees	
				Parks	10000
0801	Power	120927	140	Fees & User Charges	
			50	User Charges	
				Sale of Electricity, Meter Charges, Lighting Charges, Overhead Charges	120927
1054	Roads and Bridges	0	140	Fees & User Charges	
			70	Service/Administrative Charges	
				Road Damage Recovery Charges	
1055	Road Transport	6400	150	Sale & Hire Charges	
			40	Hire Charges of Vehicles	
				Buses	6400
<b>Total Non-Tax Revenue (B)</b>		<b>5641835133</b>			<b>5641835133</b>
<b>Grants-in-Aid (C)</b>					
0250	Other Social Services	602689000	120	Assigned Revenues & Compensations	
			10	Taxes and Duties collected by others	
			20	Compensation in lieu of Taxes / duties	602689000
			30	Compensations in lieu of Concessions	
<b>Total Grants-in-Aid (C)</b>		<b>602689000</b>			<b>602689000</b>
<b>Borrowings (D)</b>					
6004	Loans and Advances from Central Government	0	330	Secured Loans	
			10	Loans from Central Government	
			330	Unsecured Loans	
			10	Loans from Central Government	
6217	Loans for Urban Development	0	330	Secured Loans	
			20	Loans from State Government	
			30	Loans from Government Bodies & Association	
			40	Loans from International Agencies	
			50	Loans from Banks & Other Financial Institutions	
			60	Other Term Loans	
			70	Bonds & Debentures	

Harmonization of ULB Accounts with State and Central Government

LMMH A MH	Nomenclature	Amount (in Rs)	NMA M Heads	Nomenclature	Amount (In Rs)
			80	Other Loans	
			331	Unsecured Loans	
			20	Loans from State Government	
			30	Loans from Government Bodies & Association	
			40	Loans from International Agencies	
			50	Loans from Banks & Other Financial Institutions	
			60	Other Term Loans	
			70	Bonds & Debentures	
			80	Other Loans	
6250	Loans for Other Social Services	0	350	Other Liabilities	
			10	Creditors	
				Suppliers, Contractors, Expenses, Payables against funds, Payables against grants, Payable against Specific Scheme, Contractors Advance Control account	
<b>Total Borrowings (D)</b>		<b>0</b>			<b>0</b>
	<b>Total Receipts</b>	<b>626529437 1</b>			<b>6265294371</b>

Statement-2B

Financial Statement of Cuttack ULB (Cash Basis Statement)					
Statement of Cash Payments (LMMHA-NMAM) for the year ending on 31st March 2020					
LMMHA MH	Nomenclature	Amount (in Rs)	NMAM Heads	Nomenclature	Amount (In Rs)
<b>Revenue Expenditure (F)</b>					
2015	Elections	193500	250	Programme Expenses	
			10	Election Expenses	193500
2049	Interest Payment	0	240	Interest & Finance Charges	
			10	Interest on Loans from Central Government	
			20	Interest on Loans from State Government	
			30	Interest on Loans from Government Bodies & associations	
			40	Interest on Loans from International Agencies	
			50	Interest on Loans from Banks & Other Financial Institutions	
			60	Other Interest	
				Leases, HP	
2059	Public Works	39933865	230	Operations & Maintenance	
			30	Consumption of Stores	1678088
				Stores	
			40	Hire Charges	
				Machinery Rent	
			50	Repairs & maintenance - Infrastructure Assets	29128194
				Roads & Bridges, Flyovers, Water Supply & sewerage, Street Lighting, Storm water Drains, , traffic signals	
			51	Repairs & maintenance - Civic Amenities	
				Parks, Gardens, Lakes, Play Grounds, Arts & Culture, Parking Lots, Markets, Houses, Commercial complex, Hospitals, Swimming Pools, Stadium, Nursery, Play materials, Public Toilets	6097342
			52	Repairs & maintenance - Buildings	
				Office Buildings, Residential Buildings, Other Buildings	3030241
			272	Depreciation	
			20	Buildings	
			30	Roads & Bridges	
			31	Sewerage and Drainage	



LMMH A MH	Nomenclature	Amount (in Rs)	NMA M Heads	Nomenclature	Amount (In Rs)
				Cleaning by Private Agencies	
			33	Public Lighting	
			40	Plant & machinery	
2071	Pension and other retirement benefits	204236148	210	Establishment Expenses	
			30	Pension	173307648
			40	Other Terminal & Retirement Benefits	30928500
				Contribution to PF or other Funds, Leave encashment, Death cum Retirement gratuity, Leave Salary Contribution	
2204	Sports and Youth Services	208256	250	Programme Expenses	
			20	Own Programme	
				Training Programme Expenses, Plantation Expenses, Miscellaneous expenses	208256
2205	Art and Culture	2790084	250	Programme Expenses	
			20	Own Programme	
				Awareness Programme Expenses	2790084
2210	Medical and Public Health	69436500	250	Programme Expenses	
			20	Own Programme	
				Hospital Expenses-Medicine & Consumables, Individual House Hold Latrine (IHHL) Expenses, Relief Expenses	69436500
2211	Family Welfare	936802	250	Programme Expenses	
			30	Share in programme of others	936802
2215	Water Supply and Sanitation	0	230	Operations & Maintenance	
			20	Bulk Purchases	
				Water	
			272	Depreciation	
			32	Waterways	
2250	Other Social Services	888044393	210	Establishment Expenses	
			10	Salaries, Wages and Bonus	
				Salaries Officers & staff	564289733
			20	Benefits and Allowances	
				Remuneration and Fees- and Corporators Mayors,LTC,Medical Allowance,HRA	405553
			40	Other Terminal & Retirement Benefits	
				Leave Salary Contribution	
			220	Administrative Expenses	
			10	Rent, Rates and Taxes - Road Tax-RTO	140260

LMMH A MH	Nomenclature	Amount (in Rs)	NMA M Heads	Nomenclature	Amount (In Rs)
			11	Office maintenance	
				Electricity, Water	50319528
			12	Communication Expenses	
				Telephone, Mobile, Fax, Internet and Broadband	608695
			20	Books & Periodicals	
				Magazines, Newspapers, Journals,	158182
			21	Printing and Stationery	
				Printing, Stationery	676438
				Service postage	9000
				computer consumables	
			30	Travelling & Conveyance	
				Travelling	11506376
				Fuel, Petrol & Diesel	
			40	Insurance	554708
			50	Audit Fees	59000
			51	Legal Expenses	1963377
				Legal Fees, Cost of recoveries of tax revenue, suit compromises	
			52	Professional and other Fees	
				Architect, Engineer, Technical Fees, Consultancy charges,	
			60	Advertisement and Publicity	1936766
				Hospitality Expenses, Advertisement, Organisation of Festivals	
			61	Membership & subscriptions	
			80	Others	
				Security Expenses-Official, Membership and Contributions, Expenses for meeting of ULBs, Prior Period Expenses	1029547
			230	Operations & Maintenance	
			10	Power & Fuel	
			59	Repairs & maintenance - Others	
				Furniture Fixture, electrical appliances, Office equipment, other FA, Survey & Drawing Equipment, Plant and Machinery, Others	
			80	Other operating & maintenance expenses	25273703 2
				Testing & inspection, Water Purification, Garbage Clearance, Patients food, Patients laundry, Tax for Public Transport vehicles,	
			240	Interest & Finance Charges	
			70	Bank Charges	
			80	Other Finance Expenses	
				Discount on early / prompt payment, Commitment charges	

LMMH A MH	Nomenclature	Amount (in Rs)	NMA M Heads	Nomenclature	Amount (In Rs)
			250	Programme Expenses	
			20	Own Programme	
				Night Shelter Maintenance Expenses, Announcement Expenses,	
			260	Revenue Grants, Contribution and Subsidies	
			10	Grants	
			20	Contributions	
			30	Subsidies	
			270	Provisions and Write off	
			10	Provisions for Doubtful receivables	
			20	Provision for other Assets	
			30	Revenues written off	
			40	Assets written off	
			50	Miscellaneous Expense written off	
			271	Miscellaneous Expenses	
			10	Loss on disposal of Assets	
			20	Loss on disposal of Investments	
			30	Decline in Value of Investments	
			272	Depreciation	
			60	Office & Other Equipment	
			70	Furniture, Fixtures, Fittings and Electrical Appliances	
			80	Other Fixed Assets, Miscellaneous Expenses	1650198
			290	Transfer to Reserve Funds	
2406	Forestry and Wildlife	0	250	Programme Expenses	
			20	Own Programme	
				Expenditure on Jalachatra, Puja and Celebration Expenses, cremation ceremony expenses	0
2801	Power	0	230	Operations & Maintenance	
			20	Bulk Purchases	
				Electricity	
3055	Road Transport	3523691	230	Operations & Maintenance	
			53	Repairs & maintenance - Vehicles - Vehicles, Furniture and Fixtures, Electrical appliances, Plant and Machinery, Other fixed Assets, Water Tankers	3523691
			272	Depreciation	
			50	Vehicles	
<b>Total Revenue Expenditure (F)</b>		<b>120930323 9</b>			<b>12093032 39</b>
<b>Capital Expenditure (G)</b>					
4210	Capital outlay on medical and public health	0			

Harmonization of ULB Accounts with State and Central Government

LMMH A MH	Nomenclature	Amount (in Rs)	NMA M Heads	Nomenclature	Amount (In Rs)
4215	Capital outlay on water and sanitation	0			
4250	Capital outlay on other social services	362439493	410	Fixed Assets	
			10	Land	
				Grounds, Open markets, Parks, Gardens	20992645
			20	Buildings	35957440
			30	Roads & Bridges	
				Concrete, Black Topped, Others	11893700 7
			31	Sewerage and Drainage	
				Open, Underground,	12901030 8
			32	Waterways	
				Borewells, Open wells, Reservoirs	610658
			33	Public Lighting	
				Lamp posts, Transformers	47092709
			40	Plant & Machinery	289007
			50	Vehicles	
				Ambulance, Buses, Cars, Jeeps, Cranes, Trucks, Tankers	5177700
			60	Office & Other Equipment	
				Air conditioners, Computers, Faxes, Photocopiers, Refrigerators	
			70	Furniture, Fixtures, Fittings and Electrical Appliances	
				Cabinets, Cupboards, Chairs, Fans, Electrical Fittings	1043933
			80	Other Fixed Assets	3328086
			90	Assets under Disposal	
			412	Capital Work - in - progress	
			10	Specific Grants	
			20	Special funds	
			30	Specific Schemes	
			430	Stock-in-hand	
			10	Stores	
			20	Loose Tools	
			80	Others	
			431	Sundry Debtors (Receivables)	
			10	Receivables for Property Taxes	
			19	Receivable for Other Taxes	
			20	Receivables for Cess	
			30	Receivable for Fees & User Charges	
			40	Receivable from other sources	
			50	Receivable from Government	
			80	Receivables control accounts	
			91	State Govt Cesses/ levies in Property Taxes - Control account	

Harmonization of ULB Accounts with State and Central Government

LMMH A MH	Nomenclature	Amount (in Rs)	NMA M Heads	Nomenclature	Amount (In Rs)
			92	State Govt Cesses/ levies in Water Taxes - Control account	
			99	State Govt Cesses/ levies in Other Taxes - Control account	
4801	Capital outlay on power projects	0			
5054	Capital outlay on Roads and Bridges	0			
	<b>Total Capital Payments (G)</b>	<b>362439493</b>			<b>362439493</b>
<b>Loans (H)</b>					
7610	Loans to Government Servants	19731482	460	Loans, Advances and Deposits	
			10	Loans and advances to employees	
				HBA, Conveyance, Computer advance, Festival advance, Vehicle Advance	19731482
7615	Miscellaneous Loans	0	460	Loans, Advances and Deposits	
			30	Loans to Others	
			461	Accumulated Provisions against Loans, Advances and Deposits	
			10	Loans to Others	
			20	Advances	
			30	Deposits	
	<b>Total Loans (H)</b>	<b>19731482</b>			<b>19731482</b>
	Total Payments	1591474214			1591474214
	<b>Net Increase/Decrease in Cash</b>	<b>-467382015</b>			<b>-467382015</b>

**Receipts & Payments Statement for the period from 01-04-2019 to 31-03-2020  
in r/o Kendrapara and Cuttack Municipal Corporation**

Receipt (*Details as per Statement-3A)			Payment (*Details as per Statement-3B)		
LMMHA MH	Description	Amount	LMMHA MH	Description	Amount
<b><u>(A) Tax Revenue</u></b>			<b><u>Revenue Expenditure (F)</u></b>		
0028	Other Taxes on Income and Expenditure	0	2015	Elections	1226216
0029	Land Revenue	0	2049	Interest Payment	0
0035	Taxes on Immovable Property other than Agricultural Land	4946497	2059	Public Works	58901225
0042	Taxes on Goods and Passengers	2000	2071	Pension and other retirement benefits	218961639
0045	Other Taxes and Duties on Commodities and Services	18720745	2204	Sports and Youth Services	251613
<b>Total Tax Revenue (A)</b>		<b>23669242</b>	2205	Art and Culture	11984390
<b><u>Non Tax Revenue (B)</u></b>			2210	Medical and Public Health	69436500
0049	Interest Receipts	60112176	2211	Family Welfare	936802
0050	Dividends and Profits	0	2215	Water Supply and Sanitation	0
0057	Supply and Disposal	60000	2250	Other Social Services	944364286
0058	Stationery and Printing	1648959	2406	Forestry and Wildlife	0
0059	Public Works	18264075	2801	Power	0
0070	Other Administrative Services	44256053	3055	Road Transport	3658889
0075	Miscellaneous and General Services	0	<b>Total Revenue Expenditure (F)</b>		<b>1309721560</b>
0202	Education, Sports, Arts and Culture	7145059	<b><u>Capital Expenditure (G)</u></b>		
0210	Medical and Public Health	0	4210	Capital outlay on medical and public health	0
0215	Water Supply and Sanitation	955290	4215	Capital outlay on water and sanitation	0
0220	Information and Publicity	5772	4250	Capital outlay on other social services	362439493
0250	Other Social Services	5518799075	4801	Capital outlay on power projects	0

Harmonization of ULB Accounts with State and Central Government

0401	Crop Husbandry	308340	5054	Capital outlay on Roads and Bridges	0
0406	Forestry and Wild Life	81120		<b>Total Capital Payments (G)</b>	<b>362439493</b>
0801	Power	120927		<b>Loans (H)</b>	
1054	Roads and Bridges	2634436	7610	Loans to Government Servants	19731482
1055	Road Transport	6400	7615	Miscellaneous Loans	0
<b>Total Non Tax Revenue (B)</b>		<b>5654397682</b>		<b>Total Loans (H)</b>	<b>19731482</b>
<b>Grants-in-Aid (C)</b>					
0250	Other Social Services	648645000			
<b>Total Grants-in-Aid (C)</b>		<b>648645000</b>			
<b>Borrowings (D)</b>					
6004	Loans and Advances from Central Government	0			
6217	Loans for Urban Development	0			
6250	Loans for Other Social Services	0			
<b>Total Borrowings (D)</b>		<b>0</b>			
<b>Net Decrease in Cash (E)</b>		<b>0</b>		<b>Net Increase in Cash (I)</b>	<b>4634819389</b>
<b>Total (A+B+C+D+E)</b>		<b>6326711924</b>		<b>Total (F+G+H+I)</b>	<b>6326711924</b>

**Statement-3A**

**Financial Statement of Kendrapara and Cuttack ULBs (Cash Basis Statement)**  
**Statement of Cash Receipts (LMMHA-NMAM) for the year ending on 31st March 2020**

Heads of Accounts	Nomenclature	Amount (in Rs)	NMAM Heads	Nomenclature	Amount (In Rs)
<b>(A) Tax Revenue</b>					
0028	Other Taxes on Income and Expenditure	0	110	Tax Revenue	
			10	Professional Tax	0
0029	Land Revenue	0	110	Tax Revenue	0
			01	Property Tax	0
0035	Taxes on Immovable Property other than Agricultural Land	4946497	110	Tax Revenue	0
			01	Property Tax	0
				Residential, Commercial, Land, Service Charges	4943597
			02	Water Tax	0
			03	Sewerage Tax	0
			04	Conservancy Tax	0
			05	Lighting Tax	0
			06	Education Tax	0
			07	Vehicle Tax - Tax on Caarriage and Carts	1300
			08	Tax on Animals	1600
			09	Electricity Tax	0
0042	Taxes on Goods and Passengers	2000	110	Tax Revenue	0
			51	Octroi & Toll	0
				Octroi, Toll, Provisional Octroi, Account current Importers	2000
0045	Other Taxes and Duties on Commodities and Services	18720745	110	Tax Revenue	0
			11	Advertisement Tax	0
				Land hoarding, Bus Shelters, Traffic signals	18706256
			12	Pilgrimage Tax	0
			52	Cess	0
				Gross Cess, Net Cess	0
			80	Other Taxes - Searching Fees	14489
<b>Total Tax Revenue (A)</b>		<b>23669242</b>			<b>23669242</b>
<b>Non Tax Revenue (B)</b>					
0049	Interest Receipts	60112176	170	Income from Investments	
			10	Interest	0



Harmonization of ULB Accounts with State and Central Government

				Fixed Deposits, Government Securities, Post office deposits	326189
			171	Interest Earned	0
			10	Interest from Bank Accounts	0
				SB accounts	59785987
			20	Interest on Loans and advances to Employees	0
				HBA, Conveyance, Computer, Festival, Vehicle	0
			30	Interest on loans to others	0
			80	Other Interest	0
				Interest on HP	0
0050	Dividends and Profits	0	170	Income from Investments	0
			20	Dividend	0
			40	Profit in Sale of Investments	0
0057	Supply and Disposal	60000	150	Sale & Hire Charges	0
			12	Sale of stores & scrap	0
				Obsolete stores, Obsolete assets	60000
			30	Sale of Others	0
0058	Stationery and Printing	1648959	150	Sale & Hire Charges	0
			11	Sale of Forms & Publications	0
				Tenders, Data, Plans, Maps	1648959
0059	Public Works	18264075	130	Rental Income from Municipal Properties	0
			10	Rent from Civic Amenities	0
				Markets, Shopping Complexes, Auditorium, Art Galleries, Marriage/Community Halls, Playgrounds, Nurseries	18251008
			130	Rental Income from Municipal Properties	0
			20	Rent from Office Buildings	13067
			140	Fees & User Charges	0
			10	Empanelment & Registration Charges	0
				PW Contractors	0
			140	Fees & User Charges	0
			70	Service/Administrative Charges	0
				Percentage on Deposit Works, Plan Preparation Charges	0
			150	Sale & Hire Charges	0
			41	Hire Charges on Equipments	0
				Rollers	0
			180	Other Income	0
			10	Deposit Forfeited	0

Harmonization of ULB Accounts with State and Central Government

				*If deposits are of contractors	0
			180	Other Income	0
			11	Lapsed Deposits	0
				Contractors, Suppliers	0
0070	Other Administrative Services	44256053	130	Rental Income from Municipal Properties	0
			30	Rent from Guest Houses	0
				Carts	0
			140	Fees & User Charges	0
			10	Empanelment & Registration Charges	0
				Empanelment of Contractors ,Marriage Registration Fees	964165
			140	Fees & User Charges	0
			11	Licensing Fees	36266119
				D &O, Hawking, Shops, Bazaars, Staff Quarters, Plumbing, License, Cattle Pounding, Slaughtering, Butchers and Traders of meat, Poultry,	378290
					0
			12	Fees for Grant of Permit	0
			13	Fees for Certificate or Extract	0
				Marriage Registration Fees	4000
			14	Development Charges	944870
				Development, Betterment, Demolition, Open space contribution, Parking Contribution	0
			15	Regularization Fees	0
				Encroachment, Regularization, Revalidation, Conversion fees, Building Construction	3494157
			40	Other Fees	0
				Survey Fees, Overhead Charges	17405
				Connection, Disconnection charges	0
				Notice Fees, Warrant Fees, Mutation Fees, Property Transfer	865522
			50	User Charges	0
				Fire Extinguishing, Ticket charges, Luggage Charges, Parking Fees	403050
			60	Entry Fees	0
				Parking Lots	86020
			70	Service/Administrative Charges, Septic Tank	459000
				Service Charges, Stacking, Rebate from State Govt, Other Charges	0
			80	Other Charges	0

Harmonization of ULB Accounts with State and Central Government

			180	Other Income	0
			20	Insurance Claims Recovery	373455
0075	Miscellaneous and General Services	0	180	Other Income	0
			10	Deposits Forfeited	0
				* Other Deposits	0
			30	Profit on Disposal of Fixed assets	0
0202	Education, Sports, Arts and Culture	7145059	140	Fees & User Charges	0
			40	Other Fees	0
				Other Fees and Charges, Tution Fee	7145059
			60	Entry Fees	0
				Swimming Pool, Playgrounds, Museum, Library	0
0210	Medical and Public Health	0	140	Fees & User Charges	0
			10	Empanelment & Registration Charges	0
				Patients, Professionals	0
			50	User Charges	0
				Medicines, Examination Charges, Ambulance, Funeral Van	0
			150	Sale & Hire Charges	0
			41	Hire Charges on Equipments	0
				Medical Equipments	0
0215	Water Supply and Sanitation	955290	140	Fees & User Charges	0
			50	User Charges	0
				Garbage Collection Charges, Littering and Debris Collection, Septic Tank Clearance, Pay & use Toilets, Sewerage Clearance Charges, Water Supply, Meter Charges, Water Tanker	20500
			150	Sale & Hire Charges	0
			10	Sale of Products	0
				Garbage, Bitumen, Drums, Empty Gunny Bags	934790
0220	Information and Publicity	5772	140	Fees & User Charges	0
			40	Other Fees	0
				RTI Application Fees, Advertisement Fees	5772
0250	Other Social Services	5518799075	130	Rental Income from Municipal Properties	0
			40	Rent from lease of lands	69830
			80	Other Rents	0
			140	Fees & User Charges	0
			50	User Charges	0
				Crematorium Charges, Burial Ground Charges	20060

Harmonization of ULB Accounts with State and Central Government

			160	Revenue Grants, Contribution and Subsidies	0
			10	Revenue Grant	0
				Road Development grants, Family welfare Grant, Census Grant etc	5516125510
			20	Re-imburement of expenses	1529223
			170	Income from Investments	0
			30	Income from projects taken up on commercial basis	0
			80	Others	0
				Recovery from Employee, Audit Recovery, Donations	778543
			180	Other Income	0
			80	Miscellaneous Income	0
				Miscellaneous fees, other fees and Charges	275909
0401	Crop Husbandry	308340	150	Sale & Hire Charges	0
			10	Sale of Products	0
				Tree-Guards, Garbage, Manure, Rubbish, Compost, Nursery plants, Fruits, Flowers, Grass, Trees, etc	308340
0406	Forestry and Wild Life	81120	140	Fees & User Charges	0
			60	Entry Fees	0
				Parks	81120
0801	Power	120927	140	Fees & User Charges	0
			50	User Charges	0
				Sale of Electricity, Meter Charges, Lighting Charges, Overhead Charges	120927
1054	Roads and Bridges	2634436	140	Fees & User Charges	0
			70	Service/Administrative Charges	0
				Road Damage Recovery Charges	2634436
1055	Road Transport	6400	150	Sale & Hire Charges	0
			40	Hire Charges of Vehicles	0
				Buses	6400
<b>Total Non Tax Revenue (B)</b>		<b>5654397682</b>			<b>5654397682</b>
<b>Grants-in-Aid (C)</b>					
0250	<b>Other Social Services</b>	<b>648645000</b>	120	Assigned Revenues & Compensations	
			10	Taxes and Duties collected by others	0
			20	Compensation in lieu of Taxes / duties	648645000
			30	Compensations in lieu of Concessions	0
<b>Total Grants-in-Aid (C)</b>		<b>648645000</b>			<b>648645000</b>

Harmonization of ULB Accounts with State and Central Government

Borrowings (D)					
6004	Loans and Advances from Central Government	0	330	Secured Loans	
			10	Loans from Central Government	0
			330	Unsecured Loans	0
			10	Loans from Central Government	0
6217	Loans for Urban Development	0	330	Secured Loans	0
			20	Loans from State Government	0
			30	Loans from Government Bodies & Association	0
			40	Loans from International Agencies	0
			50	Loans from Banks & Other Financial Institutions	0
			60	Other Term Loans	0
			70	Bonds & Debentures	0
			80	Other Loans	0
			331	Unsecured Loans	0
			20	Loans from State Government	0
			30	Loans from Government Bodies & Association	0
			40	Loans from International Agencies	0
			50	Loans from Banks & Other Financial Institutions	0
			60	Other Term Loans	0
			70	Bonds & Debentures	0
			80	Other Loans	0
6250	Loans for Other Social Services	0	350	Other Liabilities	0
			10	Creditors	0
				Suppliers, Contractors, Expenses, Payables against funds, Payables against grants, Payable against Specific Scheme, Contractors Advance Control account	0
<b>Total Borrowings (D)</b>		<b>0</b>			<b>0</b>
	<b>Total Receipts</b>	<b>6326711924</b>			<b>6326711924</b>

Financial Statement of Kendrapara and Cuttack ULBs (Cash Basis Statement)					
Statement of Cash Payments (LMMHA-NMAM) for the year ending on 31st March 2020					
Heads of Accounts	Nomenclature	Amount (in Rs)	NMAM Heads	Nomenclature	Amount (in Rs)
<b>Revenue Expenditure (F)</b>					
2015	Elections	1226216	250	Programme Expenses	
			10	Election Expenses	1226216
2049	Interest Payment	0	240	Interest & Finance Charges	0
			10	Interest on Loans from Central Government	0
			20	Interest on Loans from State Government	0
			30	Interest on Loans from Government Bodies & associations	0
			40	Interest on Loans from International Agencies	0
			50	Interest on Loans from Banks & Other Financial Institutions	0
			60	Other Interest	0
				Leases, HP	0
2059	Public Works	58901225	230	Operations & Maintenance	0
			30	Consumption of Stores	1678088
				Stores	0
			40	Hire Charges	0
				Machinery Rent	72800
			50	Repairs & maintenance - Infrastructure Assets	29128194
				Roads & Bridges, FlyOvers, Water Supply & sewerage, Street Lighting, Storm water Drains, , traffic signals	5561715
			51	Repairs & maintenance - Civic Amenities	0
				Parks, Gardens, Lakes, Play Grounds, Arts & Culture , Parking Lots, Markets, Houses, Commercial complex, Hospitals, Swimming Pools, Stadium, Nursery, Play materials, Public Toilets	7062503
			52	Repairs & maintenance - Buildings	0
				Office Buildings, Residential Buildings, Other Buildings	5113201
			272	Depreciation	0
			20	Buildings	0
			30	Roads & Bridges	0

Harmonization of ULB Accounts with State and Central Government

			31	Sewerage and Drainage	0
				Cleaning by Private Agencies	10284724
			33	Public Lighting	0
			40	Plant & machinery	0
2071	Pension and other retirement benefits	218961639	210	Establishment Expenses	0
			30	Pension	185690822
			40	Other Terminal & Retirement Benefits	30928500
				Contribution to PF or other Funds, Leave encashment, Death cum Retirement gratuity, Leave Salary Contribution	2342317
2204	Sports and Youth Services	251613	250	Programme Expenses	0
			20	Own Programme	0
				Training Programme Expenses, Plantation Expenses, Miscellaneous expenses	251613
2205	Art and Culture	11984390	250	Programme Expenses	0
			20	Own Programme	0
				Awareness Programme Expenses	11984390
2210	Medical and Public Health	69436500	250	Programme Expenses	0
			20	Own Programme	0
				Hospital Expenses-Medicine & Consumables, Individual House Hold Latrine (IHHL) Expenses, Relief Expenses	69436500
2211	Family Welfare	936802	250	Programme Expenses	0
			30	Share in programme of others	936802
2215	Water Supply and Sanitation	0	230	Operations & Maintenance	0
			20	Bulk Purchases	0
				Water	0
			272	Depreciation	0
			32	Waterways	0
2250	Other Social Services	944364286	210	Establishment Expenses	0
			10	Salaries, Wages and Bonus	0
				Salaries Officers & staff	605657947
			20	Benefits and Allowances	0
				Remuneration and Fees- Corporators and Mayors,LTC,Medical Allowance,HRA	612053
			40	Other Terminal & Retirement Benefits	0
				Leave Salary Contribution	0
			220	Administrative Expenses	0
			10	Rent, Rates and Taxes - Road Tax-RTO	263342
			11	Office maintenance	0

Harmonization of ULB Accounts with State and Central Government

				Electricity, Water	58762826
			12	Communication Expenses	0
				Telephone, Mobile, Fax, <b>Internet and Broadband</b>	738782
			20	Books & Periodicals	0
				Magazines, Newspapers, Journals,	158182
			21	Printing and Stationery	0
				Printing, Stationery	931569
				Service postage	23500
				computer consumables	263523
			30	Travelling & Conveyance	0
				Travelling	12043603
				Fuel, Petrol & Diesel	441513
			40	Insurance	581506
			50	Audit Fees	59000
			51	Legal Expenses	1963377
				Legal Fees, Cost of recoveries of tax revenue, suit compromises	191236
			52	Professional and other Fees	0
				Architect, Engineer, Technical Fees, Consultancy charges,	0
			60	Advertisement and Publicity	1936766
				Hospitality Expenses, Advertisement, Organisation of Festivals	694059
			61	Membership & subscriptions	86208
			80	Others	0
				<b>Security Expenses-Official, Membership and Contributions, Expenses for meeting of ULBs, Prior Period Expenses</b>	1066843
			230	Operations & Maintenance	0
			10	Power & Fuel	0
			59	Repairs & maintenance - Others	0
				Furniture Fixture, electrical appliances, Office equipment, other FA, Survey & Drawing equipments, <b>Plant and Machinery, Others</b>	383042
			80	Other operating & maintenance expenses	252737032
				Testing & inspection, Water Purification, Garbage Clearance, Patients food, Patients laundry, Tax for Public Transport vehicles,	2466749
			240	Interest & Finance Charges	0
			70	Bank Charges	11294
			80	Other Finance Expenses	0



Harmonization of ULB Accounts with State and Central Government

				Discount on early / prompt payment, Commitment charges	68558
			250	Programme Expenses	0
			20	Own Programme	0
				Night Shelter Maintenance Expenses,Announcement Expenses,	571578
			260	Revenue Grants, Contribution and Subsidies	0
			10	Grants	0
			20	Contributions	0
			30	Subsidies	0
			270	Provisions and Write off	0
			10	Provisions for Doubtful receivables	0
			20	Provision for other Assets	0
			30	Revenues written off	0
			40	Assets written off	0
			50	Miscellaneous Expense written off	0
			271	Miscellaneous Expenses	0
			10	Loss on disposal of Assets	0
			20	Loss on disposal of Investments	0
			30	Decline in Value of Investments	0
			272	Depreciation	0
			60	Office & Other Equipments	0
			70	Furniture, Fixtures, Fittings and Electrical Appliances	0
			80	Other Fixed Assets, Miscellaneous Expenses	1650198
			290	Transfer to Reserve Funds	0
2406	Forestry and Wildlife	0	250	Programme Expenses	0
			20	Own Programme	0
				Expenditure on Jalachatra,Puja and Celebratiob Expenses, cremation ceremony expenses	0
2801	Power	0	230	Operations & Maintenance	0
			20	Bulk Purchases	0
				Electricity	0
3055	Road Transport	3658889	230	Operations & Maintenance	0
			53	Repairs & maintenance - Vehicles - Vehicles, Furniture and Fixtures, Electrical appliances, Plant and Machinery, Other fixed Assets, Water Tankers	3658889
			272	Depreciation	0

Harmonization of ULB Accounts with State and Central Government

			50	Vehicles	0
<b>Total Revenue Expenditure (F)</b>		<b>1309721560</b>			<b>1309721560</b>
<b>Capital Expenditure (G)</b>					
4210	Capital outlay on medical and public health	0			0
4215	Capital outlay on water and sanitation	0			0
4250	Capital outlay on other social services	362439493	410	Fixed Assets	0
			10	Land	0
				Grounds, Open markets, Parks, Gardens	20992645
			20	Buildings	35957440
			30	Roads & Bridges	0
				Concrete , Black Topped, Others	118937007
			31	Sewerage and Drainage	0
				Open, Underground,	129010308
			32	Waterways	0
				Borewells, Open wells, Reservoirs	610658
			33	Public Lighting	0
				Lamp posts, Transformers	47092709
			40	Plant & Machinery	289007
			50	Vehicles	0
				Ambulance, Buses, Cars, Jeeps, Cranes, Trucks, Tankers	5177700
			60	Office & Other Equipments	0
				Air conditioners, Computers, Faxes, Photocopiers, Refrigerators	0
			70	Furniture, Fixtures, Fittings and Electrical Appliances	0
				Cabinets, Cupboards, Chairs, Fans, Electrical Fittings	1043933
			80	Other Fixed Assets	3328086
			90	Assets under Disposal	0
			412	Capital Work - in - progress	0
			10	Specific Grants	0
			20	Special funds	0
			30	Specific Schemes	0
			430	Stock-in-hand	0
			10	Stores	0
			20	Loose Tools	0
			80	Others	0
			431	Sundry Debtors (Receivables)	0
			10	Receivables for Property Taxes	0

Harmonization of ULB Accounts with State and Central Government

			19	Receivable for Other Taxes	0
			20	Receivables for Cess	0
			30	Receivable for Fees & User Charges	0
			40	Receivable from other sources	0
			50	Receivable from Government	0
			80	Receivables control accounts	0
			91	State Govt Cesses/ levies in Property Taxes - Control account	0
			92	State Govt Cesses/ levies in Water Taxes - Control account	0
			99	State Govt Cesses/ levies in Other Taxes - Control account	0
4801	Capital outlay on power projects	0			0
5054	Capital outlay on Roads and Bridges	0			0
	<b>Total Capital Payments (G)</b>	<b>362439493</b>			<b>362439493</b>
<b>Loans (H)</b>					
7610	Loans to Government Servants	19731482	460	Loans, Advances and Deposits	
			10	Loans and advances to employees	0
				HBA, Conveyance, Computer advance, Festival advance, Vehicle Advance	19731482
7615	Miscellaneous Loans	0	460	Loans, Advances and Deposits	0
			30	Loans to Others	0
					0
			461	Accumulated Provisions against Loans, Advances and Deposits	0
			10	Loans to Others	0
			20	Advances	0
			30	Deposits	0
	<b>Total Loans (H)</b>	<b>19731482</b>			<b>19731482</b>
	Total Payments	1691892535			1691892535
	<b>Net Increase/Decrease in Cash</b>	<b>-</b>			<b>-</b>
		<b>4634819389</b>			<b>4634819389</b>

Statement-4

## Standardised Assets and Liabilities statement for ULBs

NMAM Head	Liabilities and Fund	Amount	NMAM Head	Assets	Amount
<b>Fund</b>			<b>Current Asset</b>		
	Fund Balance	0	450	Cash and Bank Balance	0
	Due to General Fund	0	10	Cash	0
<b>Total Fund(A)</b>		<b>0</b>	21	Nationalised Banks	0
<b>Liabilities</b>			22	Other Scheduled Banks	0
	Accounts Payable	0	23	Scheduled Cooperative Banks	0
	Accrued Liability	0	24	Post Office	0
	Loan Liability	0		Balance with Bank - Special Funds	0
	Other Liabilities	0	41	Nationalised Banks	0
<b>Total Liabilities(B)</b>		<b>0</b>	42	Other Scheduled Banks	0
			43	Scheduled Cooperative Banks	0
			44	Post Office	0
				Balance with Bank - Grant Funds	0
			61	Nationalised Banks	0
			62	Other Scheduled Banks	0
			63	Scheduled Cooperative Banks	0
			64	Post Office	0
				Investments including interest	0
				Accounts Receivables	0
				Other Current Asset	0
			<b>Total Current Assets(C)</b>		<b>0</b>
			<b>Fixed Assets</b>		
				Gross Block	0
				Accumulated Depreciation	0
				<b>Net Block</b>	<b>0</b>
				Capital Work in Progress	
			<b>Total Fixed Assets(D)</b>		<b>0</b>
			<b>Others</b>		
				Other Assets	
				Due from Other Funds	
				<b>Total others(E)</b>	<b>0</b>
	<b>Total Liabilities and Fd(A+B)</b>	<b>0</b>	<b>Total Assets(C+D+E)</b>		<b>0</b>