

ANNEXURE-III

ANNUAL CONSOLIDATED ACCOUNTS FOR THE YEAR 2010-2011 INCOME IN ` . (ACTUAL)

<u>Sl. No.</u>	Name of the Cantt.	Rates & Taxes	Service Charges	Pound & hackney	Revenue derived from property	Military Consy.	Miscellaneous	Grant and contribution	Extra Ordinary & debts	Total	Opening	Grand Total
1	2	3	4	5	6	7	8	9	10	11	12	13
1.	Shillong	1911573.00	1722062.00	-	6785440.83	12898347.00	3498666.00	40780572.00	41226198.35	108822859.18	9560624.37	118383483.55

**Chief Executive Officer,
Shillong Cantt.
(J.V.Singh)**