

Municipal Committee, Bass (Hisar)

Statement showing the Actual Income Expenditure of 2020-2021

Head of Account	Actual Income 2020-21	Head of Account	Actual Exp. 2020-21
Opening Balance	16081003		
Interest	327496	General Establishment	895921.00
Misclanious	127446	Work Branch Establishment	951879.00
House Tax	0	Retirment Benefits & Medical Allowance	0.00
Fire Tax	0	Removal Establishment	1611424.00
Stamp Duty	0	General Contingencies	467026.00
Licence Fee	0	Work Contegency	30900.00
Driving Licence	0	Removal Contingencies	466198.00
Motor Vehicle RC Fees	0	House Tax Contigencies	0.00
Coping Fee	0	Law Charges	0.00
Rent	0	Audit Fee	0.00
Teh Bazari	0	1% DULB share	0.00
2% Electricity Duty	0	T.A	1100.00
Slaughter Fee	0	Election Exp.	7000.00
Development Charges	2078400	General office works	315906.00
Excise Duty	0	Street Light	449943.00
Dead Animal aution	0	Development works	0.00
Building Application Fee	0	Unforeseen charges	189820.00
Advance & Deposit	0	const. Of Shops	0.00
Sale of Land	0	Advance and Deposite	160850.00
Cess Charge	0	LTC/Marriage loan	0.00
Lease Of Agriculture Land	0	Telephone Bill	0.00
Mobile tower Fees	0	Cattle pound	0.00
Malba fees	0	Diesel/Petrol	0.00
Advertisement Fees	0	Missl.	196828.00
Birth/Death And marriage Reg. Fees	0	Closing Balance	12869550.00
Other Fees/Fines And Composition Fees	0		
RGSBY	0		
SFC(N)	64744000		
CFC	27242000		
SFC(SCSP)	26609000		
CFC(SWM)	8764000		
Total	145973345	Total	18614345


 Secretary
 Municipal Committee
 Bass (Hisar)