

DETAIL OF INCOME OF MUNICIPAL CO COMMITTEE ASSANDH
FOR THE YEAR 2018-19 *MC Fund.*

Sr.No.	Name of Head	Actual Income
1	Interest	57405
2	Misc Unclassified receipts	771641
3	Tax on land and Building	2678739
4	Stamp duty	15638000
5	Service Tax	338391
6	Dangerous & Offensive Trade Licence fee U/S 128	18310
7	MOTOR TAX	0
8	Building Application fess	64938
9	Excise duty	2306617
10	misc copping fees	37280
11	rent	1833130
12	Sale of Land	0
13	Electricity Duty	0
14	Fire Charges	10800
15	fire tax	240895
16	Sale of night soil, Hadda Roda etc.	0
17	Slaughting Fee	0
18	Licence fees U/S 197 of the Act, PFA	0
19	Road Cut charges	0
20	Development Charges	1511816
21	Non refundable Security money	5155
22	Advance & Deposit	261000
23	Cattle pound	0
24	cess fess	454987
25	Malba fess	193200
	G. TOTAL:	26422304

(Signature)
20/09/2019
Secretary
Municipal Committee Assandh

Income statement verify



Resident Audit Officer

Resident Audit Officer

11/9/19

**DETAIL OF EXPDNDITURE OF MUNICIPAL C^O COMMITTEE ASSANDH
FOR THE YEAR 2018-19**

Sr.No.	Name of Head	Actual Expenditure
	I- ESTABLISHMENT	
1	General Department	4143641
2	Tax Department	453130
3	Lighting Department	113495
4	Fire Department	5342570
5	Sanitation Department	12538836
6	Veterinary department	0
7	Municipal Work Department	1563925
8	Apprenticeship and stipend	176658
	TOTAL	24332255
	II- CONTINGENCIES	
1	General Department	720350
2	Tax Department	0
4	Fire Department	616969
5	Sanitation Department	645083
6	Municipal Work Department	40837
7	Slaughter House	0
	TOTAL	2023239
	III- MUNICIPAL WORKS	
1	Repair of office	0
2	Construction of shops	874181
3	Const./Maintenance of park/ Beautification of town	0
4	New Street Light points	474956
5	Const. community center	229826
6	Const. of road/streets	0
7	Primary school	0
8	Slaughter House	0
9	Repair /mtc of fire station office	0
	TOTAL	1578963
	IV- MISC.	
1	T.A.	23460
2	Loan and Advance	0
3	Law Charges	804677
4	Election Expenses	0
5	Audit Fee	0
6	Misc. Unclassified charges	93817
7	1% DULB share	0
8	Reserve for unforseen	0
9	Advance & Deposit	616898
10	Printing & Stationery	64727
11	Cattle Pound	0
12	Retirement Benefit	0
13	Service tax	0
	TOTAL	1603579
	G. TOTAL	29538036



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Resident Audit Officer

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Secretary
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