

**Annual Audited Accounts Statement**  
**for the year 2020-21 Municipal Council, Tohana**

Detail of Income		Detail of Expenditure	
Head of Account	Amount	Head of Account	Amount
<b>A. Revenue Income</b>		General	8592839
<b>I. Own Revenue Income</b>		LIC	896470
a) Tax Revenue		Tax	1999635
i.) Property Tax	7449021	Parks	899407
ii) Other Tax	5792316	Public Safety	4499150
a) Fire Tax	604262	Education	899875
b) Motor Tax	0	A-Direction	1699000
c) Advertisement Tax	0	Removal	25299558
d) Show Tax	2135	Works	8694263
		Apprentiship	1399171
<b>B) Non Tax Revenue</b>		Retired Benefit of Exp. & others	4499509
i) Fees & Fines	12302	M.A. for retired	1484000
a) Building Application Fees	0	7th pay Commission arrear	1493115
b) Copying Fees	27095	Med. Reimburshment Contingency	208620
c) Trade Licence Fees	0	Birth & Death Contingency	0
d) Encroachment Fees	0	Office Contingency	795027
e) Slaughter Houses Fees	0	Tax Contingency	4500
f) Vehicle Licence Fess	0	Parks Contingency	0
		Street light Contingency	1971676
<b>ii) User Charges</b>		Fire Contingency	69549
a) Rent	430090	Library Contingency	0
b) Teh-Bazari (Market Fees)	79866	A-Direction Contingency	0
c) Development Charges	18085101	Plage/Disease	0
		Removal Contingency	1498793
<b>iii) Other Non Tax Revenue</b>		Disposal Contingency	0
a) Misc. Income	2476786	Drainage Contingency	0
b) Advance & Deposit	5382232	Works Contingency	840109
c) Sale of Manure		Misc. Expenditure	4947356
d) Dead Animal Fees	129000	Development Expenditure	0
<b>2. Other Revenue Receipts</b>			
i) Income from Interest /Investment	513978		
ii) Other Revenue Income			

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Head of Account	Amount	Head of Account	Amount
<b>3. Transfer/Grants/Assigned Revenues</b>			
a) State Assigned Revenue			
i) Stamp Duty	3249430		
ii) Excise Duty	0		
iii) Vat Share			
b) State Finance Commission Grants	101377000		69000000
c) Octroi Compensation			
d) Other State Government Transfers			
e) Central Finance Commission Grants	42412000		54744000
f) Other Central Government Transfer (except CFC Grant)			
g) Others			
<b>B. Capital Receipts</b>			
1. Sale of Municipal Land	0		
2. Loan From state Govt. or Banks etc.)			
3. State Capital Grant (State Schemes etc.)			
4. Central Capital Grants (Central Schemes etc.)			
5. Other Capital Receipts			
<b>Total</b>	<b>188022614</b>		<b>196435622</b>

  
 Secretary  
 M.C. Tohana