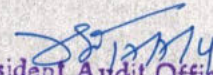



Income of Municipal Committee Punhana Year 2018-19

| Sr. No | Head of Account | Income 2018-19 |
|--------|------------------------------|----------------|
| 1 | interest | 17733 |
| 2 | Miscellaneous | 348145.6 |
| 3 | House Tax | 434016.8 |
| 4 | Fire Tax | 30718 |
| 5 | Rent | 1473250.6 |
| 6 | G.S.T | ---- |
| 7 | Motor Vehicles Tax | ---- |
| 8 | Development Charge | 325189 |
| 9 | Auction of Hide & Boues | 53000 |
| 10 | Stamp Duty | 2897707.96 |
| 11 | License fee U/s 197 P.F.A | ---- |
| 12 | Dangerous | ---- |
| 13 | Auction of Aggricaruter Land | 485100 |
| 14 | Sale of Land | ---- |
| 15 | Copying Fees | 21076.7 |
| 16 | Excise Duty | 1842340 |
| 17 | Building Fee | 6551 |
| 18 | Tehbazari | ---- |
| 19 | Fire Service Charge | 4200 |
| 20 | Paise Per unit | ---- |
| 21 | Suspence Accoutn | 10193377 |
| | Total | 18132405.66 |


 Resident Audit Officer
 Municipal Committee,


 Secretary
 Municipal Committee, Punhana

Expenditure of Municipal Committee Punhana Year 2018-19

| Sr. No | Head of Account | Expenditure 2018-2019 |
|--------|---------------------------------------|-----------------------|
| 1 | General Pay | 2462821 |
| 2 | Legal Fees | 53100 |
| 3 | Election expences | ----- |
| 4 | Audit Fees | ----- |
| 5 | offie Contingency | 1005274.68 |
| 6 | 1 % DULB Share | ----- |
| 7 | Repair of M.C. office | ----- |
| 8 | Construction of M.C. Shop | ----- |
| 9 | Light Contingency | ----- |
| 10 | Pay of librarian | ----- |
| 11 | Librariay Contingency | ----- |
| 12 | Pay of Sanction staff | 9363897 |
| 13 | Sanitation contingency | 420104 |
| 14 | Pay of Municipal Works | 1031763 |
| 15 | Develoment Works | ----- |
| 16 | Telepone of bill | ----- |
| 17 | Purpose of H.S.D | ----- |
| 18 | Contruaction of Park | ----- |
| 19 | Contruaction of fire station building | ----- |
| 20 | Contruaction of urinals / toilets | ----- |
| 21 | Street light Mantenence charges | ----- |
| 22 | Pay of Fire staff | 1857169 |
| 23 | Fire Contingency | 108457 |
| 24 | Retried employees benefits | ----- |
| 25 | Traveling allowance Bills | 29138.56 |
| 26 | Marriage Loan | ----- |
| 27 | Purchasing of Tractor Trolly | ----- |
| 28 | Purchasing of vehicle | ----- |
| 29 | unforseen Charge | ----- |
| 30 | Suspense Account | 1243121 |
| | Total | 17574845.24 |

Resident Audit Officer
Municipal Committee,

Secretary
Municipal Committee, Punhana