

Annual Audited Accounts Statement
for the year 2018-19 Municipal Council, Tohana

Detail of Income		Detail of Expenditure	
Head of Account	Amount	Head of Account	Amount
A. Revenue Income		General	7135708
1. Own Revenue Income		LIC	843568
a) Tax Revenue		Tax	561038
i.) Property Tax	13213684	Parks	257264
ii) Other Tax	12745396	Public Safety	2869729
a) Fire Tax	1302035	Education	239407
b) Motor Tax		A-Direction	153376
c) Advertisement Tax	691824	Removal	20890923
d) Show Tax	11137	Works	3862205
		Apprentiship	555678
B) Non Tax Revenue		Retired Benefit of Exp. & others	4817117
i) Fees & Fines	107810	M.A. for retired	560682
a) Building Application Fees	116958	7th pay Commission arrear	110190
b) Copying Fees	394946	Med. Reimburshment Contingency	225654
c) Trade Licence Fees	0	Birth & Death Contingency	67160
d) Encroachment Fees	0	Office Contingency	425233
e) Slaughter Houses Fees	0	Tax Contingency	7880
f) Vehicle Licence Fess	0	Parks Contingency	0
		Street light Contingency	416576
ii) User Charges		Fire Contingency	1605548
a) Rent	716466	Library Contingency	10080
b) Teh-Bazari (Market Fees)	72750	A-Direction Contingency	108125
c) Development Charges	3852673	Plage/Disease	512852
		Removal Contingency	10003758
iii) Other Non Tax Revenue		Disposal Contingency	0
a) Misc. Income	7582526	Drainage Contingency	0
b) Advance & Deposit	10000	Works Contingency	643675
c) Sale of Manure		Misc. Expenditure	2989073
d) Dead Animal Fees	593000	Development Expenditure	0
2. Other Revenue Receipts			
i) Income from Interest /Investment	2002804		
ii) Other Revenue Income			

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Head of Account	Amount	Head of Account	Amount
3. Transfer/Grants/Assigned Revenues			
a) State Assigned Revenue			
i) Stamp Duty	5134018		5134018
ii) Excise Duty	5520866		5520866
iii) Vat Share	35865000		52316000
b) State Finance Commission Grants			
c) Octroi Compensation			
d) Other State Government Transfers			
e) Central Finance Commission Grants			
f) Other Central Government Transfer (except CFC Grant)			
g) Others	2912000		
B. Capital Receipts			
1. Sale of Municipal Land			
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			
Total	92845893		122843383


 Secretary
 M. C. Tohana