

DETAIL OF INCOME OF MUNICIPAL COMMITTEE ASSANDH FOR  
THE YEAR 2019-20

Sr.No	Name Of Head	Actual Income
1	Interest	2483603
2	Misc Unclassified receipts	5950408
3	Tax on land and Building	1797044
4	Stamp duty	7739944
5	Service Tax	646571
6	Dangerous & Offensive Trade Licence fee U/S 128	29320
7	Motor tax	0
8	Building Application Fee	365
9	Excise Duty	0
10	Misc. Cooping fee	30462
11	Rent	1882531
12	Sale of Land	0
13	Electricity Duty	0
14	Fire Charges	7600
15	Fire Tax	144851
16	Sale of night soil, Sweeping/Hadda	0
17	Slaughting Fee	0
18	Licence fees U/S 197 of the Act, PFA	0
19	Road Cut charges	0
20	Development Charges	172916
21	Non Refundable Security money	1050000
22	Advance & Deposit	0
23	Cattle Pound	0
24	cess fees	0
25	Malba Fees	1200
	G.TOTAL	21936815

Verified the Income  
*[Signature]*  
Auditor

*[Signature]*  
Secretary  
Municipal Committee  
Assandh (KNL)

**DETAIL OF EXPENDITURE OF MUNICIPAL COMMITTEE ASSANDH FOR THE  
YEAR 2019-20**

Sr.no.	Name of Head	Actual Income
1	General Estt.	4676988
2	Tax Estt.	471534
3	Lighting Estt.	0
4	Fire Estt.	6461305
5	Sanitation Estt.	8845183
6	Veterinary Estt.	0
7	Municipal Work Estt.	2095932
8	Apprenticeship and Stipend	210816
	<b>TOTAL</b>	<b>22761758</b>
1	General Contingency	260472
2	Tax Contingency	0
3	Lighting Department/Mtc Cont.	0
4	Fire Contingency	576337
5	Sanitation Contingency	207149
6	Municipal Work Contingency	0
7	Slaughter house Contingency	0
	<b>TOTAL</b>	<b>1043958</b>
1	Const/Repair of office	0
2	Construction of shops	1296
3	Const./Maintenance of park/ Beautification of town	0
4	New Street Light points	131892
5	Const.Community Centre/Toilet/& samshan ghat	0
6	Const. of road/streets/drains	0
7	Primary School	0
8	Slaughter house	0
	<b>TOTAL</b>	<b>133188</b>
1	T.A.	23480
2	Repayment of Loan	0
3	Law & Advertisement	176258
4	Election Expenses	0
5	Audit Fee	0
6	Misc. Unclassified charges	120152
7	1% DULB share	0
8	Reserve for unforeseen charges	0
9	Advance & Deposit	0
10	Printing & Stationery	63424
11	Cattle Pound	0
	<b>TOTAL</b>	<b>383314</b>
	<b>G. TOTAL</b>	<b>24322218</b>

*Verified the Expenditure*  
*to*  
*Auditor*

Secretary  
 Municipal Committee  
 Assandh (KNL)