

Annual Audited Accounts Statement
for the year 2019-20 Municipal Council, Tohana

Detail of Income		Detail of Expenditure	
Head of Account	Amount	Head of Account	Amount
A. Revenue Income		General	13588768
1. Own Revenue Income		LIC	450094
a) Tax Revenue		Tax	1085139
i.) Property Tax	13979930	Parks	477463
ii) Other Tax	0	Public Safety	4893206
a) Fire Tax	999924	Education	220950
b) Motor Tax		A-Direction	0
c) Advertisement Tax	24000	Removal	28936600
d) Show Tax	11102	Works	2896257
		Apprentiship	142922
B) Non Tax Revenue		Retired Benefit of Exp. & others	1697608
i) Fees & Fines	0	M.A. for retired	567000
a) Building Application Fees	0	7th pay Commission arrear	231967
b) Copying Fees	89195	Med. Reimburshment Contingency	805307
c) Trade Licence Fees	0	Birth & Death Contingency	6816
d) Encroachment Fees	0	Office Contingency	461888
e) Slaughter Houses Fees	0	Tax Contingency	1810
f) Vehicle Licence Fess	0	Parks Contingency	0
		Street light Contingency	18850
ii) User Charges		Fire Contingency	145790
a) Rent	609343	Library Contingency	0
b) Teh-Bazari (Market Fees)	0	A-Direction Contingency	0
c) Development Charges	8079367	Plage/Disease	129471
		Removal Contingency	1047444
iii) Other Non Tax Revenue		Disposal Contingency	0
a) Misc. Income	1032031	Drainage Contingency	0
b) Advance & Deposit	518090	Works Contingency	763716
c) Sale of Manure		Misc. Expenditure	2113484
d) Dead Animal Fees	380	Development Expenditure	62690
2. Other Revenue Receipts			
i) Income from Interest /Investment	1443320		
ii) Other Revenue Income			

**Annual Audited Accounts Statement
for the year 2019-20 Municipal Council, Tohana**

Detail of Income		Detail of Expenditure	
Head of Account	Amount	Head of Account	Amount
3. Transfer/Grants/Assigned Revenues			
a) State Assigned Revenue			
i) Stamp Duty	5331708		
ii) Excise Duty	0		
iii) Vat Share	0		42538000
b) State Finance Commission Grants	47918000		23328000
c) Octroi Compensation			
d) Other State Government Transfers			
e) Central Finance Commission Grants	49718000		54585000
f) Other Central Government Transfer (except CFC Grant)			
g) Others	2863000		2863000
B. Capital Receipts			
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			
Total	132617390	0	184059240


Secretary
M. C. Tohana