

DETAIL OF INCOME OF MUNICIPAL COMMITTEE ASSANDH FOR  
THE YEAR 2020-21

Sr.No	Name Of Head	Actual Income
1	Interest	1070987
2	Misc Unclassified receipts	701657
3	Tax on land and Building	5190279
4	Stamp duty	4060531
5	Service Tax	368364
6	Dangerous & Offensive Trade Licence fee U/S 128	4800
7	Motor tax	0
8	Building Application Fee	0
9	Excise Duty	0
10	Misc. Cooping fee	0
11	Rent	1923720
12	Sale of Land	0
13	Electricity Duty	0
14	Fire Charges	14400
15	Fire Tax	358541
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	2801471
21	Non Refundable Security money	1100000
22	Advance & Deposit	0
23	Cattle Pound	0
24	cess fees	0
25	Malba Fees	0
	<b>G.TOTAL</b>	<b>17594750</b>

Verified the Income

*[Signature]*  
Auditor

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

DETAIL OF EXPENDITURE OF MUNICIPAL COMMITTEE ASSANDH FOR THE  
YEAR 2020-21

Sr.no.	Name of Head	Actual Income
1	General Estt.	3138944
2	Tax Estt.	810157
3	Lighting Estt.	0
4	Fire Estt.	5034884
5	Sanitation Estt.	8087984
6	Veterinary Estt.	0
7	Municipal Work Estt.	2373077
8	Apprenticeship and Stipend	251948
	<b>TOTAL</b>	<b>19696994</b>
1	General Contingency	1088219
2	Tax Contingency	18000
3	Lighting Department/Mtc Cont.	493215
4	Fire Contingency	538997
5	Sanitation Contingency	160158
6	Municipal Work Contingency	0
7	Slaughter house Contingency	0
	<b>TOTAL</b>	<b>2298589</b>
1	Const/Repair of office	0
2	Construction of shops	0
3	Const./Maintenance of park/ Beautification of town	0
4	New Street Light points	68950
5	Const.Community Centre/Toilet/& samshan ghat	0
6	Const. of road/streets/drains	200538
7	Primary School	0
8	Slaughter house	0
	<b>TOTAL</b>	<b>269488</b>
1	T.A.	0
2	Repayment of Loan	0
3	Law & Advertisement	953704
4	Election Expenses	0
5	Audit Fee	0
6	Misc. Unclassified charges	138515
7	1% DULB share	0
8	Reserve for unforeseen charges	0
9	Advance & Deposit	717696
10	Printing & Stationery	114484
11	Cattle Pound	0
12	Retirement Benefit	111495
13	GST	878702
	<b>TOTAL</b>	<b>2914596</b>
	<b>G.TOTAL</b>	<b>25179667</b>

verified the Expenditure

*[Signature]*

Secretary  
Municipal Committee  
Assandh (KNL)