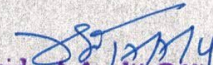



Income of Municipal Committee Punhana Year 2018-19

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 Mantenance 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