

Form 88 [Vide Rules 239 & 260]
Name of Urban Local Body : UTTARPARA-KOTRUNG Municipality
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR 2009-2010

Code No	Item/Head of Account	Schedule No	Previous Year Amount (Rs.)	Current Year Amount (Rs.)
1	2	3	4	5
INCOME				
11001	PROPERTY TAX	I-1	13394780.93	13154359.19
11011	ADVERTISEMENT TAX	I-1	0.00	3700.00
11090	TAX REMISSIONS AND REFUNDS	I-1	35076.43	0.00
12010	TAXES AND DUTIES COLLECTED BY OTHERS	I-2	0.00	1020000.00
13010	RENT FROM CIVIC AMENITIES	I-3	1118619.00	789551.00
13020	RENT FROM OFFICE BUILDINGS	I-3	0.00	317675.60
13030	RENT FROM GUEST HOUSES	I-3	80767.00	220833.00
13080	OTHER RENTS	I-3	250000.00	334810.00
13090	RENT REMISSION AND REFUNDS	I-3	0.00	0.00
14010	EMPANELMENT AND REGISTRATION CHARGES	I-4	419939.00	313905.00
14011	LICENSING FEES	I-4	1327226.00	1390673.00
14012	FEES FOR GRANT OF PERMIT	I-4	3280017.00	1425351.00
14013	FEES FOR CERTIFICATE OR EXTRACT	I-4	94663.00	145175.00
14014	DEVELOPMENT CHARGES	I-4	0.00	2148021.00
14020	PENALTIES AND FINES	I-4	2710.00	1060.00
14040	OTHER FEES	I-4	1533327.00	1175465.00
14050	USER CHARGES	I-4	5848133.56	6089466.00
14070	SERVICE/ADMINISTRATIVE CHARGES	I-4	3065118.00	2642922.00

LRRB/UC
20/05/16
Finance Officer
Uttarpara-Kotrung
Municipality

