

Rishra Municipality

This is to certify that Annual Financial Statement for the year 2016-17 has been Audited by the Ghoshal & Ghoshal (Internal Auditor). The Audited Statement of Income & Expenditure is summarised from has been appended below

Sl. No.	Code No	Head of Account	Current Period Amount
A/1/a/i Property tax			
	1100101	PROPERTY TAX FROM RESIDENTIAL BUILDINGS	4274683.00
	1100102	PROPERTY TAX FROM COMMERCIAL BUILDINGS	6745135.00
	1100107	SURCHARGE ON PROPERTY TAX	1799183.00
	4311002	PROPERTY TAX RECEIVABLE ON RESIDENTIAL BUILDINGS (ARREARS)	2442941.00
	4311004	PROPERTY TAX RECEIVABLE ON COMMERCIAL BUILDINGS (ARREARS)	2850.00
	4311014	SURCHARGE RECEIVABLE ON PROPERTY TAX (ARREARS)	152.00
	4321002	PROPERTY TAX RECEIVABLE ON COMMERCIAL BUILDINGS	405148.00
			15670092.00
A/1/a/ii Other tax			
	1100701	VEHICLE TAX	1994811.00
	1101001	PROFESSIONAL TAX	93515.00
	1109011	ADVERTISEMENT TAX	400.00
			2088726.00
A/1/b/i Fees & Fines			
	1401003	REGISTRATION OF PATIENTS	537293.00
	1401004	REGISTRATION OF PROFESSIONALS/ENLISTMENT FEES	1830346.00
	1401005	REGISTRATION OF PUBLIC WORKS CONTRACTORS	0.00
	1401008	MISCELLANEOUS DEVELOPMENT FEES AND COLLECTIONS	16090890.00
	1401103	LICENSING FEES FOR SHOPS	42750.00
	1401205	PLAN SANCTION FEES	8868057.00
	1401301	FEES FOR COPYING	16025.00
	1401302	BIRTH AND DEATH CERTIFICATE FEES	104143.00
	1404001	ADVERTISEMENT FEES	16500.00
	1404006	HOUSE CONNECTION FOR WATER	1380214.00
	1404010	MUTATION FEES	15984765.00
	1405002	EXAMINATION CHARGES IN HOSPITALS	316376.00
	1405007	SEPTIC TANK CLEARANCE CHARGES	613805.00
	1405009	CREMATORIUM CHARGES	0.00
	1405013	FERRULE CLEARANCE CHARGES	620100.00
	1405015	SUPPLY OF EXTRA WATER/SPECIAL WATER SUPPLY/WATER TANKER	106330.00
	1407003	PLAN PREPARATION CHARGES	913818.00
	1407004	ROAD DAMAGE RECOVERY	86000.00
			47527412.00
A/1/b/ii User Charges			
	1301001	RENT FROM MARKETS	131635.00
	1301002	RENT FROM SHOPPING COMPLEXES	646182.00
	1301003	RENT FROM AUDITORIUMS	951885.00
	1301008	RENT FROM LET OUT PROPERTY	15481.00
	1303001	RENT FROM GUEST HOUSES	316750.00
	1304001	RENT FROM LEASE OF LANDS	5124.00
			2067057.00
A/1/b/iii Other non-tax revenue			
	1501101	SALE OF TENDER FORMS	139316.00
	1501107	WATER CONNECTION APPLICATION FORM	9200.00
	1501108	BIRTH CERTIFICATE FORM	14630.00
	1501109	DEATH CERTIFICATE FORM	8450.00
	1501112	SALE OF OTHER FORMS	183290.00