

Form 88 [Vide Rules 239 & 260]
Name of Urban Local Body : UTTARPARA-KOTRUNG Municipality
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR 2008-2009

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	13627700.30	13394780.93
11011	ADVERTISEMENT TAX	I-1	0.00	0.00
11090	TAX REMISSIONS AND REFUNDS	I-1	0.00	35076.43
12010	TAXES AND DUTIES COLLECTED BY OTHERS	I-2	3921201.00	0.00
13010	RENT FROM CIVIC AMENITIES	I-3	779577.00	1118619.00
13020	RENT FROM OFFICE BUILDINGS	I-3	30.00	0.00
13030	RENT FROM GUEST HOUSES	I-3	123667.00	80767.00
13080	OTHER RENTS	I-3	250000.00	250000.00
14010	EMPANELMENT AND REGISTRATION CHARGES	I-4	345318.18	419939.00
14011	LICENSING FEES	I-4	843387.00	1327226.00
14012	FEES FOR GRANT OF PERMIT	I-4	4727935.00	3280017.00
14013	FEES FOR CERTIFICATE OR EXTRACT	I-4	70798.00	94663.00
14014	DEVELOPMENT CHARGES	I-4	0.00	0.00
14020	PENALTIES AND FINES	I-4	0.00	2710.00
14040	OTHER FEES	I-4	6134029.00	1533327.00
14050	USER CHARGES	I-4	6853250.69	5848133.56
14070	SERVICE/ADMINISTRATIVE CHARGES	I-4	980347.00	3065118.00
14080	OTHER CHARGES	I-4	131414.00	8600.00

