


## Income Detail of Jatni Municipality for the month of Apr-2022

Property Tax/Holding Tax	1465910.00
Collection U/S 307	12165.00
Town Hall Reservation	40000.00
Hoarding Tax Charges	13600.00
Service Tax Charges	6000.00
Audit recovery	89236.00
Trade Licence Tax	103000.00
Encroachment Case	500.00
RTI Fees Collected	138.00
Slaughter house Charges	410.00
Cess pool Collection Charges	300.00
User fees Collection Charges(SWM)	3000.00
Marriage certificate issue Charges	1000.00
SD Deductions	573217.00
<b>Total</b>	<b>2308476.00</b>

  
 Accountant  
 Jatni Municipality

  
 Account Expert  
 Jatni Municipality

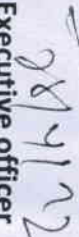
  
 Executive Officer  
 Jatni Municipality

Expenditure Detail of Jatni Municipality for the month of Apr-2022	Amount (Rs.)
Road Infrastructure Scheme under Unnati	1983005.00
Urban Infrastructure Scheme under unnati	1284006.00
Mission Shakti Gruha	1083051.00
Sanitation Expenditure	2924741.00
MCC-1 Operation & Manintanance	35143.00
MCC-2 Operation & Maintanance	27679.00
MRF Operation & Maintanance	32655.00
CD WEST Operation & Maintanance	19000.00
CT/PT Operation & Maintanance	72000.00
Incentive Swachasathi	120000.00
Training Expenditure of FSTP Member	128443.00
5th State Finanace Commision	5620563.00
Salary of Employees for the month of March-22	2105556.00
Pension for the month of march-22	1535434.00
Employee 7th pay Arrear Salary-30%	1680025.00
Pension arrear	701328.00

Old age Pension(Bhatta)	1519900.00
Covid widow Pension(Bhatta)	8000.00
HIV (Bhatta)	7500.00
Misc	91452.00
Gosala(Deposited to The OSIC Ltd,Cuttack)	4988971.00
Smart park (Deposited to The OSIC Ltd,Cuttack)	5000000.00
Maintanance of Capital Assest	313663.00
Sure Project(Funding of Pfoject from Road Infrastructure Scheme under Unnati)	6155435.00
Fuel Expenses of office Vehicles & DG set	52140.00
ELECTION Expenses	876109.00
Advertisement Expenses	45816.00
Outsource Employees Wages	236214.00
<b>Total</b>	<b>38647829.00</b>

  
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