



Municipal Committee Jampur
Form AR-32
Rule 42 (1) (b)
Monthly Compilation Sheet of Receipts
Year 2024-2025

#	A/C Code	Detailed Receipt Heads	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	mar	Apr	May	Jun	Total
1	B0131002	B0131002 UIPT / Share Arrears	-	-	-	2047103	-	1273495	-	3294735	2346064	-	-	1481880	10443277
2	B01313	B01313 TTIP / Tax on Transfer of Immovable Property	1616560	1816648	2096010	1780302	1449490	1870687	2253479	1763425	1351743	1412776	4093906	1919182	23424208
3	C0368301	C0368301 Grant from Provincial Government PFC (Non Development)	-	6395038	6395038	6395038	6395038	6395038	6395038	6395038	12790076	6395038	6395038	6395038	76740456
4	C0368306	C0368306 SWMCs Program Grant	-	-	-	-	-	-	-	-	174197596	-	-	-	174197596
5	C03685	C03685 Grant from Provincial Government (Unconditional Grant)	-	2665504	2665504	2665504	2665504	2665504	-	5331008	5331008	2665504	87291434	2665504	116611978
6	C03686	C03686 Grant from District Government	-	-	-	-	-	-	-	-	-	-	-	9000000	9000000
7	C0380602	C0380602 Birth Certificate	30615	65320	50662	90000	55460	72080	66405	100605	50450	74825	65110	49600	771132
8	C0380603	C0380603 Death Certificate	20000	30000	24000	6000	16000	12000	15010	15000	20000	-	-	-	158010
9	C0380604	C0380604 Marriage Certificate	31000	7000	13000	5000	12000	7000	7000	14400	10000	-	-	-	106400
10	C0380605	C0380605 Divorce Certificate	7000	-	7000	-	4000	1000	1000	600	7000	-	-	-	27600
11	C0380606	C0380606 Marriage Registration Fee	-	-	-	4735	-	-	-	-	-	-	-	-	4735
12	C0388016	C0388016 General Bus Stand fee	1028970	-	1600000	-	800000	933400	933400	933400	933400	933400	1200000	3106330	12402300
13	C0388020	C0388020 Riksha/Motorcycle/ Bicycle Stand fee	120933	-	-	-	-	-	-	-	-	-	-	1199493	1320426
14	C0388027	C0388027 Fee for approval of Building/ Construction Plan (MAP Fee)	-	-	7916	44272	51942	28208	54435	38979	25007	27076	63490	565598	906923
15	C0388029	C0388029 Conversion Fee for change in building / Land	300000	-	-	3580838	2606052	1926222	899346	472792	3739232	424188	2267573	4325323	20541566
16	C0388034	C0388034 Fine for Encroachments	-	-	12500	-	-	-	-	25000	10700	-	20000	15000	83200
17	C0388042	C0388042 Fee for slaughtering of animals	35016	-	-	-	-	-	-	-	-	328000	-	30000	393016
18	C0388054	C0388054 Sewerage/Drainage Fee/ Charges/ Nali Tax	-	-	-	-	-	-	5350	-	-	-	-	-	5350
19	C0388071	C0388071 Registration/ Enlistment of Contractors	-	-	-	-	-	-	17700	-	-	-	-	-	17700
20	C0388076	C0388076 Advertisement Fee on billboards/ hoardings	-	-	150417	150417	150417	150417	150417	-	-	115417	-	451251	1318753
21	C0388081	C0388081 Rent of municipal Property - Shops	67000	-	1442709	933600	1057100	6504838	1551300	2429309	2921918	2199373	2614387	1930003	23651537
22	C0388083	C0388083 Rent of municipal Property - municipal urban land	1179819	-	-	-	-	-	-	-	-	650000	-	680600	2510419

#	A/C Code	Detailed Receipt Heads	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	mar	Apr	May	Jun	Total
23	C0388091	C0388091 Others Miscellaneous Fee	-	-	-	-	-	-	-	-	-	46000	-	1593097	1639097
24	C0388096	C0388096 NOC Fee	-	-	15000	-	-	-	-	-	-	-	-	-	15000
25	E01305	E01305 Receipts from investment of Cash Balance by Local Govts (Bank Profit)	503009	-	-	-	-	-	904676	-	-	-	-	-	1407685
Total			4939922	10979510	14479756	17702809	15263003	21839889	13254556	20814291	203734194	15271597	104010938	35407899	477698364

Prepared By

Date

Verified By

Date

AR 32 Monthly Compilation Sheet of Receipts (Created by Municipal Committee Jampur Generated by ITBMS-FMS)