



**AMMAPETTAI TOWN PANCHAYAT 2016 - 2017 INCOME AND
EXPENDITURE**

INCOME

CODE	HEAD	AMOUNT (Rs)
1001	PROPERTY TAX	1985207.00
1006	PROFESSIONAL TAX	793427.00
1010	VACANT LAND TAX	675750.00
1017	LICENSE FEES	209060.00
1019	BUILDING LICENCE FEES	142162.00
1022	MARKET FEES	335068.00
1026	BUS STAND BAY	223020.00
1026	BUS STAND IUDP SHOPS	439740.00
1026	BUS STAND UPSTAIRS SHOPS	15300.00
1026	BUS STAND FRUITS SHOPS	114610.00
1026	JVVT SHOP	70980.00
1026	BUS STAND SHOPS	22440.00
1027	SLAUGHTER HOUSE	14568.00
1033	SALES OF MANURE	250.00
1036	IUDP SHOPS	277400.00
1039	PAY AND USE SHOPS	102650.00
1041	FISHERY RIGHTS	36620.00
1042	AVENEU RECEIPTS	21555.00
1044	CERTIFICATE FEES	226720.00
1045	OTHER INCOME	148156.00
1046	STAMP DUTY	909566.00
1052	14TH FINANCE	7118040.00
1052	INDIVIDUAL TOILET	810000.00
1053	DEVOLUTION FUND	14341752.00
1054	COPY OF APPLICATION FEES	26801.00
1060	SALE OF MANURE	11850.00
1067	INVEST FROM INTEREST	1757283.00
1068	INTEREST	1782320.00
1069	SOLID WASTE MANAGEMENT	587429.00
1081	WATER SUPPLY INITIAL AMOUNT	239000.00
1082	WATER CONNECTION CHARGES	33750.00
1083	WATER TAX	1972750.00
1086	CESS POLL	32600.00
	TOTAL	35477824.00


 Inspector of Local fund Audit
 Thanjavur


 Executive Officer,
 Selection grade town Panchayat,
 Ammapettai

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EXPENDITURE

CODE	HEAD	AMOUNT (Rs)
2001	PAY	3274069.00
2003	DEARNNESS ALLOWANCE	4128805.00
2005	HOUSE RENT ALLOWANCE	161375.00
2008	CYCLE ALLOWANCE	7614.00
2009	HEALTH ALLOWANCE	29297.00
2010	OTHER ALLOWANCE	27445.00
2011	EX-GRATIUIITY BONUS	133554.00
2012	TRAVELLING ALLOWANCES	66531.00
2014	UNIFORM	41526.00
2015	TELEPHONE	46368.00
2016	LIGHT VEHICLES MAINTANANCE	135204.00
2017	LEGAL EXPENSES	26000.00
2018	STATIONERY	253538.00
2019	ADVERTISEMENT	6000.00
2020	OTHER EXPENSES	2007849.00
2020	INDIVIDUAL TOILET	1319000.00
2026	COMPUTER MAINTANANCE	354891.00
2027	BANK CHARGES	6675.48
2031	CONTRIBUTION PENSION SCHEME	196296.00
2031	PENSION CONTRIBUTION	491365.00
2035	GROUP INSURANCE SCHEME	35420.00
2038	DEPRECIATION	5754156.00
2047	POSTAL CHARGES	9010.00
2048	EB CHARGES	65639.00
2054	TOWN PANCHAYAT CONTRIBUTION	248377.00
2061	SITTING ALLOWANCES	9600.00
2065	ELECTION EXPENSES	29337.00
2070	TRACTOR MAINTANANCE	486101.00
2087	EB WATER CHARGES	3162087.00
2088	EB STREET LIGHT	825958.00
2089	STREET LIGHT MAINTANCE	1800884.00
2096	SHG	766225.00
2100	PUBLIC HEALTH MAINTANANCE	1594563.00
2101	PUBLIC HEALTH PURCHASE	988580.00
2105	SOLID WASTE MANAGEMENT	987991.00
2106	ANTI MOSQUITO ACTIVITIES	608572.00
2125	MAINTANANCE OF WATER SUPPLY	1968790.00
4002	CURRENT YEAR EXCESS	3423131.52
	TOTAL	35477824.00

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