Municipal Committee Ahmadpur East

Form AR-32

Rule 42 (1) (b)

Monthly Compilation Sheet of Receipts

Year 2025-2026

#	A/C Code	Detailled Receipt Heads	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	mar	Apr	May	Jun	Total
1	B01302	B01302 UIPT / Urban Immovable Property tax Share of net proceeds assigned to Districts/TMAs/LGs etc.	-	-	-	1098488	-	-	-	10488923	-	1660218	1284084	-	14531713
2	B01313	B01313 TTIP / Tax on Transfer of Immovable Property	806926	2606745	2327041	2002856	1540372	1595222	3374162	1907320	1609653	3325092	2741076	4637772	28474237
3	C0368301	C0368301 Grant from Provincial Government PFC (Non Development)	24057583	24057583	24057583	24057583	24057583	24057583	24057583	24057583	24057583	24057583	23954583	24057583	288587996
4	C0368306	C0368306 SWMCs Program Grant	-	-	55791644	-	103631265	-	145083771	20726253	-	159648181	-	-	484881114
5	C03685	C03685 Grant from Provincial Government (Unconditional Grant)	8723466	8723466	8723466	8723466	8723466	8723466	8723466	8723466	8723466	8723466	8723466	8723466	104681592
6	C0380604	C0380604 Marriage Certificate	20400	55425	57775	41475	40175	40625	32725	81800	25050	24150	46150	32525	498275
7	C0380606	C0380606 Marriage Registration Fee	46000	42000	-	41000	41000	18000	43000	27000	63025	57000	65000	131000	574025
8	C0388005	C0388005 License fee (Handcarts)	-	-	-	-	-	-	-	211350	238550	135200	224700	262700	1072500
9	C0388016	C0388016 General Bus Stand fee	1386600	513900	513900	513900	513900	513900	513900	513900	513900	656650	-	-	6154450
10	C0388020	C0388020 Riksha/Motorcycle/ Bicycle Stand fee	775350	276750	276750	276750	276750	276750	276750	276750	276750	276750	61500	-	3327600
11	C0388027	C0388027 Fee for approval of Building/ Construction Plan (MAP Fee)	21078	672274	97112	850292	152105	153568	37585	170702	342163	131199	164763	403393	3196234
12	C0388029	C0388029 Conversion Fee for change in building / Land	-	235950	489869	6931039	1097595	11158823	821826	1276972	4448096	3083350	6228916	3485247	39257683
13	C0388032	C0388032 Cabin / Khokha	-	-	-	-	-	-	-	19260	19410	56510	-	20990	116170
14	C0388034	C0388034 Fine for Encroachments	28300	21000	47500	83500	125000	45000	5000	6000	-	6000	-	4000	371300
15	C0388042	C0388042 Fee for slaughtering of animals	27250	133450	81650	110200	294100	63700	66700	66200	63700	-	222950	-	1129900
16	C0388054	C0388054 Sewerage/Drainage Fee/ Charges/ Nali Tax	21400	24700	25900	83000	53800	71400	65300	99000	75300	17600	20100	141800	699300
17	C0388076	C0388076 Advertisement Fee on billboards/ hoardings	162943	-	136200	94500	174300	171000	220000	252500	274500	327200	380500	773500	2967143
18	C0388081	C0388081 Rent of municipal Property - Shops	3112430	2852027	2986707	3208264	2991335	3079740	3138630	2958973	2849112	1650207	2854479	2963883	34645787
19	C0388086	C0388086 Road cutting charges	-	-	-	-	2500	35000	32500	62500	45000	27500	-	-	205000
20	C0388087	C0388087 Copying fee	-	-	-	-	-	-	-	-	-	-	-	1000	1000
21	C0388091	C0388091 Others Miscellaneous Fee	207730	90380	78993	65880	80780	65880	80880	340620	46620	1503362	4100	-	2565225
22	E01110	E01110 Recoveries of expenditure (Cancel Cheque)	-	-	-	-	-	-	-	-	-	-	-	10000	10000

#	A/C Code	Detailled Receipt Heads	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	mar	Apr	May	Jun	Total
23	E01305	E01305 Receipts from investment of Cash Balance by Local Govts (Bank Profit)	3625776	-	-	-	-	-	418833	-	-	-	-	222807	4267416
		Total	**43023232**	**40305650**	**95692090**	**48182193**	**143796026**	**50069657**	**186992611**	**72267072**	**43671878**	**205367218**	**46976367**	**45871666**	**1022215660**

Prepared By

Date

Verified By

Date

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