

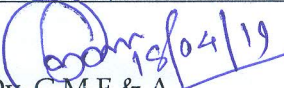
No. Con/Com/39/F&A/2019-20  
Date: April 22<sup>nd</sup>, 2019

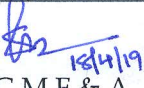
**TO WHOM IT MAY CONCERN**

We hereby certify that the Annual Financial Statement of **Kolkata Municipal Corporation** for the year 2018-19 is still unaudited by the Examiner of Local Accounts. The Summary of total Revenue and Capital Income and Expenditure extracted from the unaudited Financial Ledger of **Kolkata Municipal Corporation for 2018-19** is annexed below.

**A. Summary of Income (Revenue & Capital) (Un-audited)**

Sl No	HEAD OF INCOME	AMOUNT(Rs.in LAKHS)
A.	Revenue Receipts (1+2+3)	
1.	Own Source Revenue	
X.	Tax Revenue	
i)	Property Tax	84,385.81
ii)	Other Tax	1,577.07
Y.	Non Tax Revenue	
i)	Fees & Fines, User Charges and other non tax revenue	43,936.85
	Total Own Source Revenue (X+Y)	<b>1,29,899.73</b>
2.	Other Revenue Receipts:	
i)	Interest	317.34
ii)	Other Revenue Income	6330.85
	Total of Other Revenue Receipts	<b>6648.19</b>
3	Transfer Grants and Assigned Revenue	
i)	State Assigned Revenue	1,85,066.93
ii)	State Finance Commission (SFC) Grants/Devolution	3823.76
iii)	Octroi Compensation	
iv)	Other State Government Transfers	1519.03
v)	Central Finance Commission	35030.22
vi)	Other Central Government Transfers	167.03
vii)	Others	4275.18
	Total Revenue Receipts	<b>366430.07</b>
B.	Capital Receipts	
i)	Loans	25755.59
ii)	State Capital Account Grant	24682.75
iii)	Central Capital Account Grants	11174.13
iv)	Other Capital Receipts	2883.15
	Total of Capital Receipts	<b>64495.63</b>
	Total Receipt of ULB for the year 2018-19 (A+B)	430925.70

  
Dy. C.M.F & A  
Dy. C. M. F A:-X  
K.M.C & A, Deptt.  
K.M.C

  
Special C.M.F & A  
KMC  
Spl. C.M.F.A.-I  
Fin. & Acctt. Deptt.

  
Municipal Commissioner  
Kolkata Municipal Corporation  
Municipal Commissioner  
The Kolkata Municipal Corporation

