


Municipal Committee, Nangal Choudhary

Annual Audited report 2019-20

Income		
Sr. No.	Head	Total
1	House Tax	130124
2	Rent	38500
3	Tehbazari	15400
4	Stamp Duty	3928503
5	Building Fees	0
6	Development Charges	862730
7	Sanitation Charges	0
8	Electric Duty	0
9	Fire Charge	3487
10	Licence Fee	2000
11	Token Tax	0
12	Copying Fees	0
13	Interest	4522203
14	Show Tax	0
15	Tender Fees	382144.1
16	Security Fees	2909
17	EMD /Earnest Money	1444090
18	Excise Duty	0
19	Misc.	62251
20	Comp. Fee	0
21	Suspence	267847
22	S.H. Fee	0
23	Labour Cess	0
24	Lease of Land	116550
25	एच्छिक अनुदान	0
26	Malba	2300
27	Boundry wall	0
Total		11781038.1

Expenditure		
Sr. No.	Head	Total
1	Stationary	0
2	Stationary paper & M.A. form	0
3	Survey & Consultancy	0
4	Furniture	0
5	Estbalishment	1598108
6	Electronics	0
7	VIP Ent.	0
8	Advt.	43301
9	Wages of safai Worker/Manpower	7139697
10	Sanitation Equipment	65364
11	Telephone Bill	18927
12	Electricity Bill/ Street Light	83579
13	Cont. of Property Tax	0
14	CFC	0
15	Earnest Money	202320
16	Honorarium Wards Mamber, President	973000
17	Tender fees	0
18	Disposal Staff Manpower Contractor	0
19	Audit Fee	0
20	Law Charges	49500
21	NPS	273743
22	TA Bills	18240
23	DULB Share	0
24	Security Refund	47636
25	Repair of Tractor Trolley/ Maintanance, Sanitation contingency	28952
26	Contingency	785219
27	contract of Street Light & Goods	0
28	contract of Sanitation & Removable of dust	0
29	Developments of Park	0
30	Staff Salary (Head Office)	0
31	Fogging Machine	0
32	Repayment of Loan	0
33	Development Works	645171
34	Marriage Loan	0
35	Suspence/EMD	830846
36	Misc.	836.62
Total		12804439.62

  
 (Lalit Kumar)  
 Auditor  
 MC Nangal Choudhary.

  
 Secretary  
 Municipal Committee  
 Nangal Choudhary