

**ANNUAL ACCOUNT STATEMENT OF MUNICIPAL COMMITTEE UCHANA**  
**YEAR 2017-18**

ACTUAL INCOME			ACTUAL EXPENDITURE		
A	Own revenue receipts		A	Revenue expenditure	
	HEAD	Amount		Head	Amount
1	Property Tax	231959	1	Establishment	
2	Rent	1500144	(i)	General	6605078
3	Fire Tax	1536	(ii)	PF	1004160
4	Tehbazari	16350	(iii)	Family Pension	451248
5	Motor Tax	0		<b>TOTAL</b>	<b>8060486</b>
6	Development Charges	193163			
7	Advertisement	0	2	Contingencies	
8	Stamp Duty	2589672	(i)	General	945020
9	Misc	6190382		<b>TOTAL</b>	<b>945020</b>
	<b>TOTAL</b>	<b>10723206</b>			
			3	Miscellaneous	
<b>B</b>	<b>Grants</b>		(i)	Repayment of loan	115200
	HEAD	Amount	(ii)	Benefit to retired employees	--
1	State Finance Commission (SFC)	4722000	(iii)	Medical allowance	115500
2	State Government transfers	283000	(iv)	Wheat loan	270000
3	Central Finance Commission (CFC)	5283000	(v)	Legal expenses	39550
4	Others	22877000		<b>TOTAL</b>	<b>540250</b>
	<b>TOTAL</b>	<b>33165000</b>	<b>B</b>	<b>Capital Expenditure</b>	
				Head	Amount
<b>C</b>	<b>Capital Receipts</b>		1	Development works	
	HEAD	Amount	(i)	Roads	6155216
1	Sale of Land	0		<b>TOTAL</b>	<b>6155216</b>
3	Others	0			
	<b>TOTAL</b>	<b>0</b>			
	<b>Grand Total</b>	<b>43888206</b>		<b>Grand Total</b>	<b>15700972</b>

*[Signature]*  
Resident Audit Officer  
Municipal Council Narwana

*[Signature]*  
Secretary,  
Municipal Committee  
UCHANA