

**Annual Audited Accounts Statement
for the year 2019-20 of Municipal Committee Rania**

Detail of income	Amount (Rs. in lakh)	Detail of Expenditure	Amount (Rs. in lakh)
Total Receipts (A+B)	695.61	Total Expenditure (1+2)	0.00
A. Revenue Income	695.61	1. Revenue Expenditure	
1. Own Revenue Income	276.20	Administrative Expenses, Establishment and Salaries,	115.50
a) Tax Revenue	201.59	Pay of General branch	28.46
i) Property Tax	185.88	Pay of Property tax branch	0.00
ii) Other Tax	15.71	sal. Of mali/chowkidar	0.00
a) Fire Tax	15.71	sal. Of light branch	0.00
b) Motor Tax	0.00	sal. Of fire branch	10.46
c) Advertisement Tax	0.00	sal. Of library branch	0.00
d) Show Tax	0.00	sal. Of health branch	0.00
b) Non-Tax Revenue	74.61	sal. Of safai karamchari	65.64
i) Fees & Fines	0.87	sal. Of Engg. Branch	10.94
a) Building Application Fees & others	0.25	sal. Of other tax & fees and revised grade pay benefits	0.00
b) Copying fees	0.62	Operation and Maintenance (O&M) (cont)	0.00
c) Trade Licence Fees	0.00	Loans repayment (interest Payments)	0.00
d) Trade Licence u/s 197	0.00	others	5.49
e) Slaughter house Fees	0.00	2. Capital Expenditure	0.00
f) Vehicle Licence Fees	0.00	All development works under central/state specific schemes	
g) Fine for offences on building & streets	0.00	Loan repayment (Principal Amount)	
ii) User Charges	25.70	Other Capital Expenditure	
a) Rent	24.70		
b) Teh-Bazari (Market Fees)	0.16		
b) Development Charges & Road cut charges	0.84		
iii) Other Non Tax Revenue	48.04		
a) Misc. Income	6.71		
b) Advance & Deposit	4.20		
c) Sale of manure	0.00		
d) Dead Animal Fees	0.00		
2. Other Revenue Receipts	30.10		
i) Income from interest / investment	14.63		
ii) Other Revenue income	15.47		
3. Transfer/Grants/Assigned Revenues	389.31		
a) State Assigned Revenue			
i) Stamp Duty	57.88		
ii) Excise Duty	0.00		
iii) Vat Share	0.00		
iii) Electricity Tax	0.00		
b) State Finance Commission Grants	196.90		
c) Octroi compensation	0.00		
d) Other State Government Transfers	0.00		
e) Central Finance Commission Grants	134.53		
f) Other Central Government Transfers (except CFC Grant)	0.00		
g) Others	0.00		
B. Capital Receipts	0.00		
1. Sale of Municipal Land	0.00		
2. Loans (from state Govt. or Banks etc.)	0.00		
3. State Capital Grant (State Schemes etc.)	0.00		
4. Central Capital Grants (Central Schemes etc.)	0.00		
5. Others Capital Receipts	0.00		

Secretary
Municipal Committee
Rania (Sirsa)