

**Annual Audited Accounts Statement
For the Year 2017-18 of Municipal Council Narwana**

Details of Income	Amount (Rs. In lakh)	Details of Expenditure	Amount (Rs. In lakh)
Total Receipt (A+B)	347.02	Total Expenditure (1+2)	648.05
A. Revenue Income		1. Revenue Expenditure	
1. Own revenue income		MC Pay	20.96
a) Tax Revenue	42.32	Pay of General Branch	38
i) Property tax		Fire Estab	5.94
ii) Other Tax	4.26	Park Garden Estb. (Mali)	1.72
a) Fire tax		rent/ Tehbzari Estb.	1.82
b) Motor tax		Medical Allowance	4.05
c) advertisement tax		HSD Sanitation	
d) Show tax		General Contingency	6.33
e) Service tax		5 Sal. Of library branch	1.49
b) Non Revenue tax		Sal. Of health branch	
i) Fees & Fines		House tax Estab.	5.2
a) Building application fees & fines	0.83	Sal. Of safai karamchari	423.76
b) copying fees	0.92	Sal. Of Engg branch	9.76
c) vehicle Licence fee	0.55	Sal. Of other tax & fees and revised grade pay benefits	
d) Trade Licence u/s 197		Operations & Maintainance	
e) Stamp Duty	58.25	Loan repayment (Interest payments)	
f) Lic Fees		Others	
g) Fine for offence on building & streets		2. Capital Expenditure	
h) Security fees	1.5	All developments works under central /state specific scheme	
i) L. Cess Fees	5.91	Loan repayment (principal amount)	
ii) User charges		Advance & Deposit	15.14
a) Rent	92.19	1 percent share DULB	2.71
b) The- Bazari (Market Fees)	0.91	other Capital Expenditure	
c) Development charges & Road cut charges	22.41	Other Expenditure	
d) Fire Charges	0.05	Fire conti.	1.03
iii) Other Non Tax Revenue		Fire HSD Oil	0.67
a) Misc Income	8.1	Sanitation Cont	6.99
b) advance & deposit	16.31	Medicall Bill	0.33
c) Sale of manure		Work Cont.	
d) Dead animals fees		Telephone charge	0.21
e) RTI Fees		Legal Advise Fee	1.39
2. Other Revenue Receipts		House tax conti.	0.03
i) income from interest	5.67	Advance & Deposit	
ii) Other Revenue income (GST)	10.52	Removal/Desposal	6.62

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Transfer/Grants/ Assigned Revenues		Electrician Bill	0.63
i) State Assigned Revenue	48.07	Stationary /Printing	0.44
ii) Stamp Duty		Education allowance	
iii) Excise Duty		Grauity	7.66
iv) Vat share		Leave encashment	9.55
v) Electric duty		Exgratia	
b) State Finance Commission Grants		Marriage Loan	
c) Octroi Compensation		Travelling Allowance	0.22
d) Other State Govt Transfer		Court charges/Law Charges	
e) Central Finance Commission Grants		MC Election Contingency	
f) Other Central Government Transfer (except CFC Grant)		Dharamshala	
g) Others		DC Rate Salary	75.4
B. Capital Receipts		Advertisement	
1. Sale of Municipal Land		Service Tax (gst)	
2. Loans (From state govt or Banks)		Audit fees	
3. State Capital Grants		Purchase Sanitation	
4. Central Capital Grants (Central Scheme etc)		Misc	
5. Others Capital Receipts	23.25		

B. M. A.
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*As per document
Shri. M. T. D. S. & Acct.
S. O. M. S.*

S. M. S.
Executive Officer
Municipal Council Narwana