

**Annual Audited Accounts Statement
For the Year 2018-19 of Municipal Council Narwana**

Details of income	Amount (Rs. In lakh)	Details of Expenditure	Amount (Rs. In lakh)
Total Receipt (A+B)	564.84 483.35	Total Expenditure (1+2)	720.09
A. Revenue Income		1. Revenue Expenditure	
1. Own revenue income		MC Pay	23.6 ✓
a) Tax Revenue		Pay of General Branch	334.69 ✓
i) Property tax	98.32 ✓	Fire Estab	18.54 ✓
ii) Other Tax		Medical Allowance	8.22 ✓
a) Fire tax	2.33 ✓	HSD Sanitation	4.76 ✓
b) Motor tax		General Contingency	2.53 ✓
c) advertisement tax	0.45 ✓	Sal. Of library branch	
d) Show tax		Sal. Of health branch	
b) Non Revenue tax		Sal. Of safai karamchari	
i) Fees & Fines		Sal. Of Engg branch	
a) Building application fees & fines	0.24 ✓	Sal. Of other tax & fees and revised grade pay benefits	5.83 ✓
b) copying fees	0.81 ✓	Operations & Maintainance	
c) vehicle Licence fee		Loan repayment (Interest payments)	
d) Trade Licence u/s 197		Others	
e) Slaughter house fees		2. Capital Expenditure	
f) Lic Fees	2.19 ✓	All developments works under central /state specific scheme	
g) Fine for offence on building & streets	6.28 ✓	Loan repayment (principal amount)	
h) L. Cess Fees	1.58 ✓	other Capital Expenditure	
ii) User charges		Other Expenditure	
a) Rent	87.28 ✓	Fire conti.	0.76 ✓
b) The- Bazari (Market Fees)	0.31 ✓	Fire HSD Oil	2.19 ✓
c) Development charges & Road cut charges	7 ✓	Sanitation Cont	5.59 ✓
d) Fire Charges	0.12 ✓	Medicall Bill	0.15 ✓
iii) Other Non Tax Revenue		Work Cont.	0.31 ✓
a) Misc Income	0.84 ✓	Telephone charge	0.28 ✓
b) advance & deposit	26.05 ✓	Legal Advise Fee	
c) Sale of manure		House tax conti.	
d) Dead animals fees		Advance & Deposit	68.89 ✓
e) RTI Fees	0.004 ✓	Removal/Desposal	79.23 ✓
2. Other Revenue Receipts		Electrician Bill	0.5 ✓
i) income from interest	85.33 ✓	Stationary /Printing	0.74 ✓
ii) Other Revenue income (GST)	15.62 ✓	Education allowance	1.48 ✓
3. Transfer/Grants/ Assigned Revenues		Grauity	27.16 ✓
a) State Assigned Revenue			

Bimal
Accountant
Municipal Council

i) Stamp Duty	139.6	Leave encashment	15.36
ii) Excise Duty	89.65	Exgratia	7.46
iii) Vat share	8.96	Marriage Loan	10.54
iv) Electric duty		Travelling Allowance	
b) State Finance Commission Grants		Court charges/Law Charges	2.08
c) Octroi Compensation		MC Election Contingency	
d) Other State Govt Transfer		Dharamshala	
e) Central Finance Commission Grants		DC Rate Salary	70.53
f) Other Central Government Transfer (except CFC Grant)		Advertisement	0.33
g) Others		Service Tax (gst)	25.17
B. Capital Receipts		Audit fees	0.05
1. Sale of Municipal Land		Purchase Sanitation	0.15
2. Loans (From state govt or Banks)		Misc	2.97
3. State Capital Grants			
4. Central Capital Grants (Central Scheme etc)			
5. Others Capital Receipts			

1 *Buray*
 Accountant
 Municipal Council
 Narwana

*After classification
 Shri to M.C.C.
 5/12/14*
*Accountant
 Same
 name*

Shri
 Executive Officer
 Municipal Council Narwana
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