

**Annual Audited Accounts Statement**

**for the year 2018-19 of Municipal Commtee, Tauru (Nuh)**

Detail of income	Amount (Rs. in lakh)	Detail of Expenditure	Amount (Rs. in lakh)
<b>Total Receipts (A+B)</b>	<b>522.24</b>	<b>Total Expenditure (1+2)</b>	<b>696.89</b>
<b>A. Revenue Income</b>	<b>522.24</b>	<b>1. Revenue Expenditure</b>	<b>305.62</b>
<b>1. Own Revenue Income</b>	<b>67.33</b>	Administrative Expenses, Establishment and Salaries,	<b>195.12</b>
<b>a) Tax Revenue</b>	<b>8.90</b>	Pay of General branch	35.98
<b>i) Property Tax</b>	<b>7.95</b>	Pay of Property tax branch	0.00
<b>ii) Other Tax</b>	<b>0.95</b>	sal. Of mali/chowkidar	0.00
<b>a) Fire Tax</b>	<b>0.95</b>	sal. Of light branch	0.00
<b>b) Motor Tax</b>	<b>0.00</b>	sal. Of fire branch	30.03
<b>c) Advertisement Tax</b>	<b>0.00</b>	sal. Of liabrary branch	0.00
<b>d) Show Tax</b>	<b>0.00</b>	sal. Of health branch	0.00
<b>b) Non-Tax Revenue</b>	<b>58.43</b>	sal. Of rent and building branch	0.00
<b>i) Fees &amp; Fines</b>	<b>2.20</b>	sal. Of Engg. Branch	19.50
<b>a) Building Application Fees &amp; others</b>	<b>2.02</b>	sal. Of Safai Karamchari	103.95
<b>b) Copying fees</b>	<b>0.06</b>	sal. Of other tax & fees and revised grade pay benefits	5.66
<b>c) Trade Licence Fees</b>	<b>0.00</b>	Operation and Maintenance (O&M)	<b>13.60</b>
<b>d) Trade Licence u/s 197</b>	<b>0.00</b>	Loans repayment (interest Payments)	<b>0.00</b>
<b>e) Slaughter house Fees</b>	<b>0.00</b>	others	<b>96.90</b>
<b>f) Other fee and fines</b>	<b>0.12</b>	<b>2. Capital Expenditure</b>	<b>391.27</b>
<b>f) Fine for offences on building &amp; streets</b>	<b>0.00</b>	All development works under central/state specific schemes	<b>391.27</b>
<b>ii) User Charges</b>	<b>11.24</b>	Loan repayment (Principal Amount)	<b>0.00</b>
<b>a) Rent</b>	<b>0.00</b>	Other Capital Expenditure	<b>0.00</b>
<b>b) Teh-Bazari (Market Fees)</b>	<b>0.00</b>		
<b>b) Development Charges &amp; Road cut charges</b>	<b>11.24</b>		
<b>b) Fire services Charges</b>	<b>0.00</b>		
<b>iii) Other Non Tax Revenue</b>	<b>44.99</b>		
<b>a) Misc. Income</b>	<b>1.73</b>		
<b>b) Advance &amp; Deposit</b>	<b>43.26</b>		
<b>c) Income from Agricultural land</b>	<b>0.00</b>		
<b>d) Dead Animal Fees</b>	<b>0.00</b>		
<b>2. Other Revenue Receipts</b>	<b>75.62</b>		
<b>i) Income from interest / investment</b>	<b>75.62</b>		
<b>ii) Other Revenue income</b>	<b>0.00</b>		

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Municipal Committee  
Tauru (Nuh)

Rajeev Sharma  
President Audit Officer  
Municipal Committee, Nuh

<b>3. Transfer/Grants/Assigned</b>	<b>379.29</b>
<b>Revenues</b>	
a) State Assigned Revenue	268.67
i) Stamp Duty	23.25
ii) Excise Duty	43.89
iii) Vat Share	201.53
iii) Electricity Tax	0.00
b) State Finance Commission Grants	30.01
c) Octroi compensation	0.00
d) Other State Government	0.00
<b>Transfers</b>	
e) Central Finance Commission Grants	46.36
f) Other Central Government Transfers (except CFC Grant)	0.00
g) Others	34.25
<b>B. Capital Receipts</b>	<b>0.00</b>
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

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Officer  
Nuh

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