

Municipal Committee, Nangal Choudhary
Annual Audited report 2018-19

Income		
Sr. No.	Head	Total
1	House Tax	162548
2	Rent	21000
3	Tehbazari	5950
4	Stamp Duty	1270660
5	Building Fees	5268
6	Development Charges	617063
7	Sanitation Charges	0
8	Electric Duty	0
9	Fire Charge	16710
10	Licence Fee	3500
11	Tower Fees	101000
12	Road Cut Charge	7199725
13	Interest	299779
14	Show Tax	0
15	Tender Fees	173400
16	Security Fees	18200
17	EMD /Earnest Money	597690
18	Excise Duty	2060228
19	Misc.	116281
20	Comp. Fee	0
21	Suspence	130032
22	S.H. Fee	0
23	Labour Cess	291871
24	Lease of Land	181550
25	एडिडक अनुदान	0
26	Malba	4800
27	Boundry wall	0
Total		13277255

Expenditure		
Sr. No.	Head	Total
1	Stationary	0
2	Stationary paper & M.A. form	0
3	Survey & Consultancy	25525
4	Furniture	0
5	Estbalishment	1905033
6	Electronics	0
7	VIP Ent.	0
8	Advt.	62261
9	Wages of safai Worker/Manpower	6353861
10	Sanitation Equipment	36460
11	Telephone Bill	26384
12	Electricity Bill/ Street Light	59089
13	Cont. of Property Tax	0
14	CFC	182055
15	Advt. Tender/ Earnest Money	0
16	Honorarium Wards Mamber, President	834000
17	Computer Operator Salary	0
18	Disposal Staff Manpower Contractor	0
19	Audit Fee	0
20	Law Charges	85140
21	NPS	209189
22	TA Bills	6548
23	DULB Share	0
24	Security Refund	93049
25	Repair of Tractor Trolly/ Maintanance, Sanitation contigency	42630
26	Contigency	607655
27	contract of Street Light & Goods	0
28	contract of Sanitation & Removable of dust	0
29	Developments of Park	0
30	Staff Salary (Head Office)	0
31	Fogging Machine	0
32	Repayment of Loan	0
33	Development Works	1915282
34	Marriage Loan	0
35	Suspence/EMD	672050
36	Misc.	15104
total		13131315

(Lalit Kumar)
Aadhi
MC Nangal Choudhary

(Signature)
Secretary
Municipal Committee
Nangal Choudhary