

**Annual Audited Accounts Statement
for the year 2015-16 of Municipal Commtee, Tauru (Nuh)**

Detail of income	Amount	Detail of Expenditure	Amount
Total Receipts (A+B)	922.66	Total Expenditure (1+2)	378.52
A. Revenue Income	922.66	1. Revenue Expenditure	150.12
1. Own Revenue Income	41.32	Administrative Expenses, Establishment and Salaries,	112.46
a) Tax Revenue	10.66	Pay of General branch	19.86
i) Property Tax	10.48	Pay of Property tax branch	0
ii) Other Tax	0.18	sal. Of mali/chowkidar	0
a) Fire Tax	0.00	sal. Of light branch	0
b) Motor Tax	0.18	sal. Of fire branch	20.76
c) Advertisement Tax	0.00	sal. Of liabrary branch	0
d) Show Tax	0.00	sal. Of health branch	0
b) Non-Tax Revenue	30.66	sal. Of safai karamchari	56.09
i) Fees & Fines	4.99	sal. Of Engg. Branch	10.54
a) Building Application Fees & others	1.12	sal. Of rent and buliding branch and revised grade pay	5.21
b) Copying fees	0.23	Operation and Maintenance (O&M)	10.78
c) Trade Licence Fees	0.00	Loans repayment (interest Payments)	0.00
d) Encroachment Fees	0.00	others	26.88
e) Slaughter house Fees	0.00	2. Capital Expenditure	228.40
f) Vehicle Licence Fees	3.64	sehemes	228.4
ii) User Charges	9.11	Loan repayment (Principal Amount)	0.00
a) Rent	1.13	Other Capital Expenditure	0.00
b) Teh-Bazari (Market Fees)	0.35		
b) Development Charges	7.63		
iii) Other Non Tax Revenue	16.56		
a) Misc. Income	4.12		
b) Advance & Deposit	12.44		
c) Sale of manure	0.00		
d) Dead Animal Fees	0.00		
2. Other Revenue Receipts	38.54		
i) Income from interest / investment	38.19		
ii) Other Revenue income	0.35		
3. Transfer/Grants/Assigned Revenues	842.80		
a) State Assigned Revenue	474.30		
i) Stamp Duty	40.58		
ii) Excise Duty	62.45		
iii) Vat Share	371.27		
iii) Electricity Tax	0.00		
b) State Finance Commission Grants	47.85		
c) Octroi compensation	0.00		
d) Other State Government Transfers	0.00		
e) Central Finance Commission Grants	33.77		
f) Other Central Government Transfers (except CFC	0.00		
g) Others	286.88		
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		


 Resident Audit Officer
 Local Audit Haryana
 Municipal Committee Nuh


 Secretary
 Municipal Committee
 Tauru (Mewat)

4/9/16