

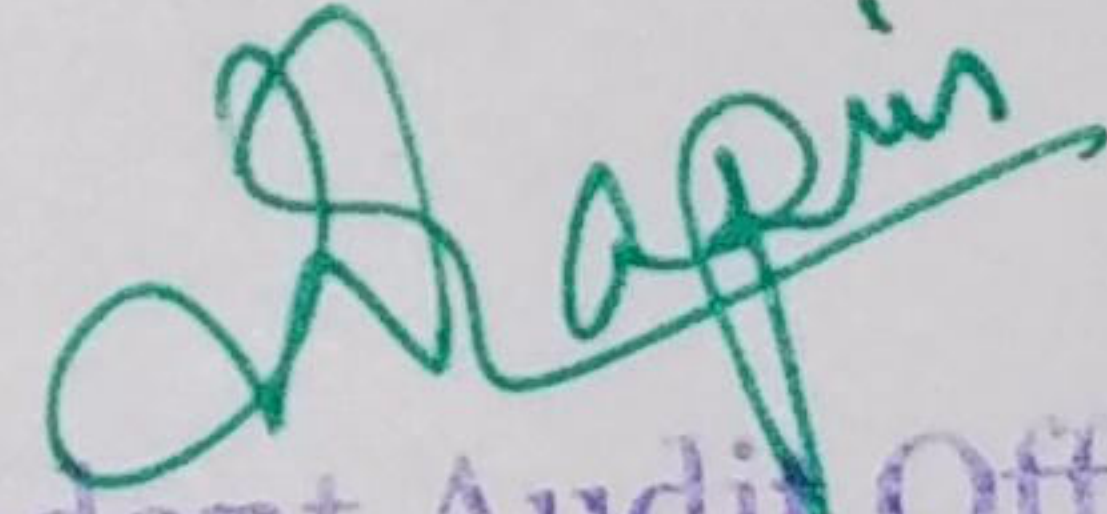
Actual Income 2016-17

Sr. No.	Name of MC	Property Tax	Fire tax/ Fire Charges	Tax on Vehicle/ Motor Tax	Driving Licence Fee	Show Tax/ Entertainment Tax	Excise Duty	Rent	Lease Money of Land	Sale of Land	Water Rate/ SWM Fee (in case of only MC Gurgaon and Faridabad	Sewerage Charges (in case of MC Gurgaon & Faridabad	Electricity Duty	Development Charges	Advance & Deposit i.e. Tenders security money / security of new shopsetc	Tehbazari/ Malba Fee	Advertisement Fee	License Fees i.e. Dangerous and Offence Trade Licence Fee, Licence fee U/S 197 of PFA Act , Coping Fee ,	Building Application Fee
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Siwani	1684054.00	49690.00	49690.00	0.00	0.00	0.00	45976.00	0.00	0.00	0.00	0.00	0.00	1251929.00	2540205.00	29150.00	0.00	45419.00	99766.00

Secretary
Municipal Committee, Siwani

Resident Audit Officer
Municipal Committee
Kalanaur / Siwani

Fines & Compositions	Mobile tower & cable Licence fee	Cable tax per Unit	Non Refundable Security money	Auction of Shops	Conversion Charges	E.D.C.	Miscellaneous. i.e. Unclassified, sale of Night soil, Sweepings, low cost recovery, slaughtering fee, Road cut Charges, sale of universal articles, cattle ponds, Suspense Acc. , dead Animals, Water Charges, Library, Trade tax, Stock & Store, House Tax Compensation, Sub Division Charges, Entry Tax, Token tax , Unauthorised Const., Legal Fees etc.	Loan from Financial Institutions/ MCG Etc.	Tax on land and building on unauthorized construction	Interest on investments	Service Tax/ 1 % Cess	Grant loan for salary/ grant for election	Income from improvement Trust Br.	Total (1 to 32)
19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3330813.00	0	0.00	3494254.00	17677.00	0.00	0.00	0.00


 Resident Audit Officer
 Municipal Committee
 Kalanaur / Siwani

Secretary,
 Municipal Committee, Siwani

Secretary
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Exp. 2016-17

Sr. No.	Name of MC	Establishment					Contingency							Municipal Development Work	Repayment of Loan if any	Other Misc. Expenditure	Total (1 to 15)
		Pay & Allowance	Retired Benifits	Pension Contribution	Medical Allowances	Wages (Provident fund, NPS etc)	POL	Vehicle	1% Directorate Suvervision Charges	Audit Fee	Telephone Expenses	Traveling Allownce	Misc.				
		1	2	3	4	5	7	8	9	10	11	6	12	13	14	15	16
1	Siwani	6194290.00	31350.00	93907.00	324895.00	342630.00	111059.00	0.00	0.00	0.00	19080.00	6232.00	640.00	215839.00	0.00	1487151.00	8827073.00

Secretary,
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