

**Annual Audited Accounts Statement
for the year 2020-21 of Municipal Committee Rania**

Detail of income	Amount (Rs. in lakh)	Detail of Expenditure	Amount (Rs. in lakh)
Total Receipts (A+B)	1102.39	Total Expenditure (1+2)	0.00
A. Revenue Income	1102.39	1. Revenue Expenditure	
1. Own Revenue Income	174.65	Administrative Expenses, Establishment and Salaries,	261.02
a) Tax Revenue	83.64	Pay of General branch	44.34
i) Property Tax	76.57	Pay of Property tax branch	0.00
ii) Other Tax	7.07	sal. Of mali/chowkidar	0.00
a) Fire Tax	7.07	sal. Of light branch	0.00
b) Motor Tax	0.00	sal. Of fire branch	32.20
c) Advertisement Tax	0.00	sal. Of liabrary branch	0.00
d) Show Tax	0.00	sal. Of health branch	0.00
b) Non-Tax Revenue	91.01	sal. Of safai karamchari	169.58
i) Fees & Fines	0.53	sal. Of Engg. Branch	14.90
a) Building Application Fees & others	0.28	sal. Of other tax & fees and revised grade pay benefits	0.00
b) Copying fees	0.25	Operation and Maintenance (O&M) (cont)	0.00
c) Trade Licence Fees	0.00	Loans repayment (interest Payments)	0.00
d) Trade Licence u/s 197	0.00	others	9.73
e) Slaughter house Fees	0.00	2. Capital Expenditure	0.00
f) Vehicle Licence Fees	0.00	All development works under central/state specific sehemes	0.00
f) Fine for offences on building & streets	0.00	Loan repayment (Principal Amount)	0.00
ii) User Charges	42.44	Other Capital Expenditure	0.00
a) Rent	24.82		
b) Teh-Bazari (Market Fees)	0.22		
b) Development Charges & Road cut charges	17.40		
iii) Other Non Tax Revenue	48.04		
a) Misc. Income	14.44		
b) Advance & Deposit	0.65		
c) Sale of manure	0.00		
d) Dead Animal Fees	0.00		
2. Other Revenue Receipts	46.10		
i) Income from interest / investment	26.48		
ii) Other Revenue income	19.62		
3. Transfer/Grants/Assigned Revenues	881.64		
a) State Assigned Revenue			
i) Stamp Duty	40.29		
ii) Excise Duty	0.00		
iii) Vat Share	0.00		
iii) Electricity Tax	27.70		
b) State Finance Commission Grants	594.29		
c) Octroi compensation	0.00		
d) Other State Government Transfers	0.00		
e) Central Finance Commission Grants	219.36		
f) Other Central Government Transfers (except CFC Grant)	0.00		
g) Others	0.00		
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		

Secretary
Municipal Committee
Rania (Sirsa)