

**ANNUAL ACCOUNT STATEMENT OF MUNICIPAL COMMITTEE UCHANA  
YEAR 2016-17**

ACTUAL INCOME			ACTUAL EXPENDITURE		
A	Own revenue receipts		A	Revenue expenditure	
	HEAD	Amount		Head	Amount
1	Property Tax	672684	1	Establishment	
2	Rent	702230	(i)	General	8643289
3	Fire Tax	8614	(ii)	PF	1004160
4	Tehbazari	3000	(iii)	Family Pension	451248
5	Motor Tax	730		<b>TOTAL</b>	<b>10098697</b>
6	Development Charges	330640			
7	Advertisement	0	2	Contingencies	
8	Stamp Duty	269856	(i)	General	487150
9	Misc	1851695		<b>TOTAL</b>	<b>487150</b>
	<b>TOTAL</b>	<b>3839449</b>			
			3	Miscellaneous	
<b>B</b>	<b>Grants</b>		(i)	Repayment of loan	115200
	HEAD	Amount	(ii)	Benefit to retired employees	--
1	State Finance Commission (SFC)	4560000	(iii)	Medical allowance	115500
2	State Government transfers	565000	(iv)	Wheat loan	270000
3	Central Finance Commission (CFC)	5693000		<b>TOTAL</b>	<b>500700</b>
4	Others	15409000			
	<b>TOTAL</b>	<b>26227000</b>	<b>B</b>	<b>Capital Expenditure</b>	
				Head	Amount
<b>C</b>	<b>Capital Receipts</b>		1	Development works	
1	HEAD	Amount	(i)	Roads	25253379
2	Sale of Land	0		<b>TOTAL</b>	<b>25253379</b>
3	Others	0			
	<b>TOTAL</b>	<b>0</b>			
	<b>Grand Total</b>	<b>30066449</b>		<b>Grand Total</b>	<b>36339926</b>

*Sachin*  
Resident Audit Officer  
Municipal Council Narwana

*Sachin*  
Secretary,  
Municipal Committee  
UCHANA