

Annual Audited Accounts Statement
For the Year 2019-20 of Municipal Council Narwana

Details of income	Amount (Rs. In lakh)	Details of Expenditure	Amount (Rs. In lakh)
Total Receipt (A+B)	389.76	Total Expenditure (1+2)	562.87
A. Revenue Income		1. Revenue Expenditure	
1. Own revenue income		MC Pay	11.88
a) Tax Revenue		Pay of General Branch	125.81
i) Property tax	67.95	Pay of Property Tax Branch	
ii) Other Tax		Medical Allowance	6.87
a) Fire tax		HSD Sanitation	2.9
b) Motor tax		General Contingency	0.43
c) advertisement tax		Sal. Of library branch	
d) Show tax		Sal. Of health branch	
b) Non Revenue tax		Sal. Of safai karamchari	
i) Fees & Fines		Sal. Of Engg branch	8.02
a) Building application fees & fines	1.89	Sal. Of other tax & fees and revised grade pay benefits	
b) copying fees	0.52	Operations & Maintainance	
c) Trade Licence fee	2.22	Loan repayment (Interest payments)	
d) Composition fees		Others	
e) Slaughter house fees		2. Capital Expenditure	
f) Lic Fees		All developments works under central /state specific scheme	
g) Fine for offence on building & streets		Loan repayment (principal amount)	
h) vehicle fee	0.006	other Capital Expenditure	
l) L. Cess Fee	0.14	Other Expenditure	
ii) User charges		Fire conti.	
a) Rent	60.6	Fire-HSD Oil	2.1
b) The- Bazari (Market Fees)	0.22	Medical Bill	
c) Development charges & Road cut charges	0.87	Work Cont.	
d) Fire Charges	0.06	Telephone charge	0.26
iii) Other Non Tax Revenue		Legal Advise Fee	
a) Misc Income	2.35	House tax conti.	
b) advance & deposit	2.63	Removal/Desposal	297.31
c) Sale of manure		Electrician Bill	0.3
d) Dead animals fees		Stationary /Printing	0.09
e) Tower Fees	0.04	Education allowance	1.23
2. Other Revenue Receipts		Grauity	
i) income from interest	0.89	Leave encashment	11.52
ii) Other Revenue income(GST on Rent)	10.71	Exgratia	

Binnat
Accountant
Municipal Council

Transfer/Grants/ Assigned Revenues		Marriage Loan/Wheat Loan	11.88
a) State Assigned Revenue	237.02	Travelling Allowance	
(i) Stamp Duty		Court charges	
(ii) Excise Duty		MC Election Contingency	
(iii) Vat share		Dharamshala	
(iv) Electric duty		DC Rate Salary	5.13
b) State Finance Commission Grants		Advertisement	
c) Octroi Compensation		Service Tax (gst)	10.66
d) Other State Govt Transfer		Estb Of Fire branch	11.61
e) Central Finance Commission Grants		Sanitation Contingency	2.71
f) Other Central Government Transfer (except CFC Grant)		Advance & Deposit	44.43
g) Others		LTC	7.73
B. Capital Receipts			
1. Sale of Municipal Land			
2. Loans (From state govt or Banks)			
3. State Capital Grants			
4. Central Capital Grants (Central Scheme etc)			
5. Others Capital Receipts			

[Signature]
 Accountant
 Municipal Council
 Narwana

As per attached document in attached sheet
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 Executive Officer
 Municipal Council Narwana
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