	Annual Aud	ited Accounts Statement	
for the year 2016-17 of Municipal Houncil Hodal			
Detail of income	Amount	Detail of Expenditure	Amount (Rs.
	(Rs. in lakh)	Detail of Experientale	in lakh)
Total Receipts (A+B)		Total Expenditure (1+2)	375.585
A. Revenue Income		1. Revenue Expenditure	375.585
1. Own Revenue Income	144.483	Administrative Expenses, Establishment and Salaries,	302.286
a) Tax Revenue	7.115		46,940
i) Property Tax	7.044		0.000
ii) Other Tax	0.071		0.000
a) Fire Tax	0.071		0.000
b) Motor Tax	0.000		
c) Advertisement Tax	0.000		10.990
d) Show Tax	0.000		0.000
b) Non-Tax Revenue	137.368		0.000
i) Fees & Fines	21.221	sal. Of Engg. Branch	0.000
a) Building Application Fees & others	8.662		0.000
b) Copying fees	0.337	sal. Of other tax & fees and revised grade pay benefits	165.521 78.835
c) Trade Licence Fees	0.411		
d) Trade Licence u/s 197	2.297		58.896
e) Slaughter house Fees	0.000		14.403
f) Other fee and fines/ vehicle licence fee	9.514	2. Capital Expenditure	0.000
f) Fine for offences on building & streets	0.000		0.000
ii) User Charges	95.296		0.000
a) Rent	13.854	Other Capital Expenditure	0.000
b) Teh-Bazari (Market Fees)	0.000		0.000
b) Development Charges & Road cut charges	81.442		
b) Fire services Charges	0.000		
iii) Other Non Tax Revenue	20.851		
a) Misc. Income	1.558		
b) Advance & Deposit	19.293		
c) Income from Agricultural land	0.000		
d) Dead Animal Fees	0.000		
2. Other Revenue Receipts	1.792		
i) Income from interest / investment	1.792		
ii) Other Revenue income	0.000		
3. Transfer/Grants/Assigned Revenues	2,249,249.790		
a) State Assigned Revenue	0.000		
i) Stamp Duty	146.254		
ii) Excise Duty	86.622		
iii) Vat Share	0.000		
iii) Electricity duty	0.000		
State Finance Commission Grants	94.400		
ပ) Octroi compensation	0.000		
d) Other State Government Transfers	0.000		
e) Central Finance Commission Grants	34.890		
f) Other Central Government Transfers (except CFC			
Grant)	2,248,311.000		
g) Others	809.500		
B. Capital Receipts	0.000		
1. Sale of Municipal Land	0.000		(1-7)
2. Loans (from state Govt. or Banks etc.)	0.000		
3. State Capital Grant (State Schemes etc.)	0.000		
4. Central Capital Grants (Central Schemes etc.)	0.000		
5. Others Capital Receipts	0.000		

Resident Audit Officer Municipal Council, HODAL Excutive Officer Municipal Concil Hodal (Palwal)