

Annual Audited Accounts Statement			
for the year 2016-17 of Municipal Committee Nangal Choudhary			
Detail of income	Amount (Rs. in lakh)	Detail of Expenditure	Amount (Rs. in lakh)
<b>Total Receipts (A+B)</b>	<b>273.11</b>	<b>Total Expenditure (1+2)</b>	<b>59.80</b>
<b>A. Revenue Income</b>	<b>273.11</b>	<b>1. Revenue Expenditure</b>	<b>58.31</b>
<b>1. Own Revenue Income</b>	<b>2.95</b>	<b>Administrative Expenses, Establishment and Salaries,</b>	<b>31.50</b>
<b>a) Tax Revenue</b>	<b>0.06</b>	Pay of General branch	6.72
<b>i) Property Tax</b>	<b>0.06</b>	Pay of Property tax branch	0.99
<b>ii) Other Tax</b>	<b>0.00</b>	sal. Of mali/chowkidar	0.00
<b>a) Fire Tax</b>	<b>0.00</b>	sal. Of light branch	0.00
<b>b) Motor Tax</b>	<b>0.00</b>	sal. Of fire branch	0.00
<b>c) Advertisement Tax</b>	<b>0.00</b>	sal. Of liabrary branch	0.00
<b>d) Show Tax</b>	<b>0.00</b>	sal. Of health branch	0.00
<b>b) Non-Tax Revenue</b>	<b>2.89</b>	sal. Of safai karamchhari	23.79
<b>i) Fees &amp; Fines</b>	<b>2.14</b>	sal. Of Engg. Branch	0.00
<b>a) Building Application Fees &amp; others</b>	<b>2.08</b>	sal. Of other tax & fees and revised grade pay benefits	0.00
<b>b) Copying fees</b>	<b>0.00</b>	Operation and Maintenance (O&M)	2.28
<b>c) Trade Licence Fees</b>	<b>0.06</b>	Loans repayment (interest Payments)	0.00
<b>d) Trade Licence u/s 197</b>	<b>0.00</b>	others	24.53
<b>e) Slaughter house Fees</b>	<b>0.00</b>	<b>2. Capital Expenditure</b>	<b>1.49</b>
<b>f) Vehicle Licence Fees</b>	<b>0.00</b>	All development works under central/state specific sechemes	1.49
<b>f) Fine for offences on building &amp; streets</b>	<b>0.00</b>	Loan repayment (Principal Amount)	0.00
<b>ii) User Charges</b>	<b>0.64</b>	Other Capital Expenditure	0.00
<b>a) Rent</b>	<b>0.49</b>		
<b>b) Teh-Bazari (Market Fees)</b>	<b>0.15</b>		
<b>b) Development Charges &amp; Road cut charges</b>	<b>0.00</b>		
<b>iii) Other Non Tax Revenue</b>	<b>0.11</b>		
<b>a) Misc. Income</b>	<b>0.11</b>		
<b>b) Advance &amp; Deposit</b>	<b>0.00</b>		
<b>c) Sale of manure</b>	<b>0.00</b>		
<b>d) Dead Animal Fees</b>	<b>0.00</b>		
<b>2. Other Revenue Receipts</b>	<b>4.15</b>		
<b>i) Income from interest / investment</b>	<b>4.15</b>		
<b>ii) Other Revenue income</b>	<b>0.00</b>		
<b>3. Transfer/Grants/Assigned Revenues</b>	<b>266.01</b>		
<b>a) State Assigned Revenue</b>	<b>160.10</b>		
<b>i) Stamp Duty</b>	<b>14.50</b>		
<b>ii) Excise Duty</b>	<b>0.00</b>		
<b>iii) Vat Share</b>	<b>145.60</b>		
<b>iii) Electricity Tax</b>	<b>0.00</b>		
<b>b) State Finance Commission Grants</b>	<b>47.11</b>		
<b>c) Octroi compensation</b>	<b>0.00</b>		
<b>d) Other State Government Transfers</b>	<b>0.00</b>		
<b>e) Central Finance Commission Grants</b>	<b>58.80</b>		
<b>f) Other Central Government Transfers (except CFC Grant)</b>	<b>0.00</b>		
<b>g) Others</b>	<b>0.00</b>		
<b>B. Capital Receipts</b>	<b>0.00</b>		
<b>1. Sale of Municipal Land</b>	<b>0.00</b>		
<b>2. Loans (from state Govt. or Banks etc.)</b>	<b>0.00</b>		
<b>3. State Capital Grant (State Schemes etc.)</b>	<b>0.00</b>		
<b>4. Central Capital Grants (Central Schemes etc.)</b>	<b>0.00</b>		
<b>5. Others Capital Receipts</b>	<b>0.00</b>		

13.9.18  
Resident Audit Officer  
Municipal Council  
Narnaul

सचिव  
नगर पालिका  
नांगल चौधरी (हरि०)