

**Annual Audited Accounts Statement
for the year 2016-17 of Municipal Radaur**

Detail of income	Amount (Rs. in lakh)	Detail of Expenditure	Amount (Rs. in lakh)
Total Receipts (A+B)	490.68	Total Expenditure (1+2)	39.75
A. Revenue Income	490.68	1. Revenue Expenditure	39.75
1. Own Revenue Income	74.00	Administrative Expenses, Establishment and Salaries,	39.75
a) Tax Revenue	28.03	Pay of General branch	23.67
i) Property Tax	26.60	Pay of Property tax branch	
ii) Other Tax	1.43	sal. Of mali/chowkidar	
a) Fire Tax	1.43	sal. Of light branch	
b) Motor Tax	0.00	sal. Of fire branch	
c) Advertisement Tax	0.00	sal. Of liabrary branch	
d) Show Tax	0.00	sal. Of health branch	
b) Non-Tax Revenue	45.97	sal. Of rent and building branch	
i) Fees & Fines	2.21	sal. Of Engg. Branch	6.04
a) Building Application Fees & others	0.10	sal. Of Safai Karamchari	10.04
b) Copying fees	0.41	sal. Of other tax & fees and revised grade pay benefits	
c) Trade Licence Fees	0.00	Operation and Maintenance (O&M)	0.28
d) Trade Licence u/s 197	1.65	Loans repayment (interest Payments)	0.00
e) Slaughter house Fees	0.00	others	18.78
f) Other fee and fines	0.05	2. Capital Expenditure	113.00
ii) User Charges	33.39	All development works under central/state specific schemes	113.00
a) Rent	17.56	Loan repayment (Principal Amount)	0.00
b) Teh-Bazari (Market Fees)	8.34	Other Capital Expenditure	0.00
b) Development Charges & Road cut charges	7.49		
b) Fire services Charges	0.00		
iii) Other Non Tax Revenue	10.37		
a) Misc. Income	2.34		
b) Advance & Deposit	8.03		
c) Income from Agricultural land	0.00		

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MUNICIPAL COMMITTEE
RADAUR

Secretary
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d) Dead Animal Fees	0.00		
2. Other Revenue Receipts	3.28		
i) Income from interest / investment	0.34		
ii) Other Revenue income	2.94		
3. Transfer/Grants/Assigned Revenues	413.40		
a) State Assigned Revenue	40.19		
i) Stamp Duty	37.15		
ii) Excise Duty	0.00		
iii) Vat Share	0.00		
iii) Electricity Tax	3.04		
b) State Finance Commission Grants	56.87		
c) Octroi compensation	0.00		
d) Other State Government Transfers	238.00		
e) Central Finance Commission Grants	70.96		
f) Other Central Government Transfers (except CFC Grant)	0.00		
g) Others	7.38		
B. Capital Receipts	0.00		
1. Sale of Municipal Land			
2. Loans (from state Govt. or Banks etc.)			
3. State Capital Grant (State Schemes etc.)			
4. Central Capital Grants (Central Schemes etc.)			
5. Others Capital Receipts			


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