

Annual Audited Accounts Statement			
for the year 2016-17 of Municipal			
Detail of income	Amount (Rs. in lakh)	Detail of Expenditure	Amount (Rs. in lakh)
Total Receipts (A+B)	111.22	Total Expenditure (1+2)	95.66
A. Revenue Income	111.22	1. Revenue Expenditure	95.66
1. Own Revenue Income	59.36	Administrative Expenses, Establishment and Salaries	82.70
a) Tax Revenue	11.64	Pay of General branch	35.84
i) Property Tax	7.30	Pay of Property tax branch	
ii) Other Tax	4.33	sal. Of mali/chowddar	
a) Fire Tax		sal. Of light branch	
b) Motor Tax	3.38	sal. Of fire branch	
c) Advertisement Tax	0.95	sal. Of liabrary branch	
d) Show Tax		sal. Of health branch	
b) Non-Tax Revenue	47.73	sal. Of rent and building branch	
i) Fees & Finas	4.15	sal. Of Engg. Branch	
a) Building Application Fees & others	2.91	sal. Of Safai Karamchari	46.57
b) Copying fees	0.40	sal. Of other tax & fees and revised grade pay	0.29
c) Trade Licence Fees		Operation and Maintenance (O&M)	2.12
d) Sale of Form	0.44	Loans repayment (interest Payments)	
e) Property Transfer Fees	0.39	others	10.84
f) Other fee and fines		2. Capital Expenditure	0.00
f) Fine for offences on building & streets		All development works under central/state specific	
ii) User Charges	26.95	Loan repayment (Principal Amount)	
a) Rent	19.82	Other Capital Expenditure	
b) Teh-Bazari (Market Fees)	4.41		
b) Development Charges & Road cut ch	2.72		
b) Fire services Charges			
iii) Other Non Tax Revenue	16.63		
a) Misc. Income	16.63		
b) Advance & Deposit			
c) Income from Agrlcultural land			
d) Dead Animal Fees			
2. Other Revenue Receipts	30.87		
i) Income from interest / investment	4.47		
ii) Other Revenue income	26.40		
3. Transfer/Grants/Assigned Revenues	20.99		
a) State Assigned Revenue	20.99		
i) Stamp Duty			
ii) Excise Duty	20.99		
iii) Vat Share			
iv) Electricity duty			
b) State Finance Commission Grants			
c) Octroi compensation			
d) Other State Government Transfers			
e) Central Finance Commission Grants			
f) Other Central Government Transfers (except CFC Grant)			
g) Others			
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			

Auditor
MUNICIPAL COMMITTEE, BERI (Jhajjar)

Resident Audit Officer

Member
Municipal Committee

Secretary
Municipal Committee
Beri