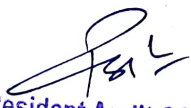


**Annual Audited Accounts Statement**  
for the year **2016-17** of **Municipal Committee Pundri**

Detail of Income	Amount	Detail of Expenditure	Amount (Rs. in lakh)
<b>Total Receipts (A+B)</b>	<b>592.41</b>	<b>Total Expenditure (1+2)</b>	<b>188.83</b>
<b>A. Revenue Income</b>	<b>592.41</b>	<b>1. Revenue Expenditure</b>	<b>106.91</b>
<b>1. Own Revenue Income</b>	<b>39.87</b>	Administrative Expenses, Establishment and Salaries,	<b>77.54</b>
<b>a) Tax Revenue</b>	<b>8.05</b>	Pay of General branch	<b>17.19</b>
<b>i) Property Tax</b>	<b>7.95</b>	Pay of Property tax branch	<b>3.86</b>
<b>ii) Other Tax</b>	<b>0.10</b>	sal. Of mali/chowkidar	
a) Fire Tax	0.10	sal. Of light branch	
b) Motor Tax		sal. Of fire branch	
c) Advertisement Tax		sal. Of liabrary branch	
d) Show Tax		sal. Of health branch	
<b>b) Non-Tax Revenue</b>	<b>31.82</b>	sal. Of rent and building branch	
<b>i) Fees &amp; Fines</b>	<b>0.24</b>	sal. Of Engg. Branch	<b>16.67</b>
a) Building Application Fees & others		sal. Of Safai Karamchari	<b>39.82</b>
b) Copying fees	0.21	sal. Of other tax & fees and revised grade pay benefits	
c) Trade Licence Fees	0.03	Operation and Maintenance (O&M)	<b>13.79</b>
d) Trade Licence u/s 197		Loans repayment (interest Payments)	
e) Slaughter house Fees		others	<b>15.58</b>
f) Other fee and fines		<b>2. Capital Expenditure</b>	<b>81.92</b>
f) Fine for offences on building & streets		All development works under central/state specific sehemes	<b>81.92</b>
<b>ii) User Charges</b>	<b>27.27</b>	Loan repayment (Principal Amount)	
a) Rent	23.44	Other Capital Expenditure	
b) Teh-Bazari (Market Fees)			
b) Development Charges & Road cut charge	3.83		
b) Fire services Charges			
<b>iii) Other Non Tax Revenue</b>	<b>4.31</b>		

a) Misc. Income	4.31		
b) Advance & Deposit			
c) Income from Agricultural land			
d) Dead Animal Fees			
<b>2. Other Revenue Receipts</b>	<b>4.88</b>		
i) Income from interest / investment	4.88		
ii) Other Revenue income			
<b>3. Transfer/Grants/Assigned Revenues</b>	<b>547.66</b>		
a) State Assigned Revenue	115.22		
i) Stamp Duty	40.03		
ii) Excise Duty	75.19		
iii) Vat Share			
iii) Electricity Tax			
b) State Finance Commission Grants	80.15		
c) Octroi compensation			
d) Other State Government Transfers	265.05		
e) Central Finance Commission Grants	87.24		
f) Other Central Government Transfers (except CFC Grant)			
g) Others			
<b>B. Capital Receipts</b>	<b>0.00</b>		
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			

  
 Resident Audit Officer  
 Municipal Committee  
 Pundri (Kaithal)

  
 Accounts Officer  
 Municipal Council  
 KATHAL

  
 Secretary  
 Municipal Committee  
 Pundri (Kaithal)