

Actual Income 2016-17

| Sr. No. | Name of MC | Property Tax | Fire tax/ Fire Charges | Tax on Vehicle/ Motor Tax | Driving Licence Fee | Show Tax/ Entertainment Tax | Excise Duty | Rent | Lease Money of Land | Sale of Land | Water Rate/ SWM Fee (in case of only MC Gurgaon and Faridabad) | Sewerage Charges (in case of MC Gurgaon & Faridabad) | Electricity Duty | Development Charges | Advance & Deposit i.e. Tenders security money / security of new shopsetc | Tehbazari/ Malba Fee | Advertisement Fee | License Fees i.e. Dangerous and Offence Trade Licence Fee, Licence fee U/S 197 of PFA Act , Coping Fee , | Building Application Fee |
|---------|------------|--------------|------------------------|---------------------------|---------------------|-----------------------------|-------------|----------|---------------------|--------------|--|--|------------------|---------------------|--|----------------------|-------------------|--|--------------------------|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 1 | Siwani | 1684054.00 | 49690.00 | 49690.00 | 0.00 | 0.00 | 0.00 | 45976.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1251929.00 | 2540205.00 | 29150.00 | 0.00 | 45419.00 | 99766.00 |

Secretary
Municipal Committee, Siwani

Resident Audit Officer
Municipal Committee
Kalanaur / Siwani

| Fines & Compositions | Mobile tower & cable Licence fee | Cable tax per Unit | Non Refundable Security money | Auction of Shops | Conversion Charges | E.D.C. | Miscellaneous | Loan from Financial Institutions/ MCG Etc. | Tax on land and building on unauthorized construction | Interest on investments | Service Tax/ 1 % Cess | Grant loan for salary/ grant for election | Income from improvement Trust Br. | Total (1 to 32) |
|----------------------|----------------------------------|--------------------|-------------------------------|------------------|--------------------|--------|---------------|--|---|-------------------------|-----------------------|---|-----------------------------------|-----------------|
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3330813.00 | 0 | 0.00 | 3494254.00 | 17677.00 | 0.00 | 0.00 | 0.00 |

Shapin
 Resident Audit Officer
 Municipal Committee
 Kalanaur / Siwani

Secretary,
 Municipal Committee, Siwani

Secretary
 Municipal Committee, Siwani

12638623/2

Exp. 2016-17

| Sr. No. | Name of MC | Establishment | | | | | Contingency | | | | | | | Municipal Development Work | Repayment of Loan if any | Other Misc. Expenditure | Total (1 to 15) |
|---------|------------|-----------------|------------------|----------------------|--------------------|---------------------------------|-------------|---------|------------------------------------|-----------|--------------------|---------------------|--------|----------------------------|--------------------------|-------------------------|------------------|
| | | Pay & Allowance | Retired Benefits | Pension Contribution | Medical Allowances | Wages (Provident fund, NPS etc) | POL | Vehicle | 1% Directorate Supervision Charges | Audit Fee | Telephone Expenses | Traveling Allowance | Misc. | | | | |
| | | 1 | 2 | 3 | 4 | 5 | 7 | 8 | 9 | 10 | 11 | 6 | 12 | 13 | 14 | 15 | 16 |
| 1 | Siwani | 6194290.00 | 31350.00 | 93907.00 | 324895.00 | 342630.00 | 111059.00 | 0.00 | 0.00 | 0.00 | 19080.00 | 6232.00 | 640.00 | 215839.00 | 0.00 | 1487151.00 | 8827073.00 |
| | | | | | | | | | | | | | | | | | |

Secretary,
Municipal Committee, Siwani

Resident Audit Officer
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Kalanaur / Siwani