

**Annual Audited Accounts Statement
for the year 2016-17 of Municipal Committee, Tauru (Nuh)**

Detail of income	Amount (Rs. in lakh)	Detail of Expenditure	Amount (Rs. in lakh)
Total Receipts (A+B)	817.09	Total Expenditure (1+2)	301.72
A. Revenue Income	817.09	1. Revenue Expenditure	157.72
1. Own Revenue Income	70.47	Administrative Expenses, Establishment and Salaries,	115.43
a) Tax Revenue	14.38	Pay of General branch	21.62
i) Property Tax	13.94	Pay of Property tax branch	0.00
ii) Other Tax	0.44	sal. Of mali/chowkidar	0.00
a) Fire Tax	0.17	sal. Of light branch	0.00
b) Motor Tax	0.27	sal. Of fire branch	14.50
c) Advertisement Tax	0.00	sal. Of liabrary branch	0.00
d) Show Tax	0.00	sal. Of health branch	0.00
b) Non-Tax Revenue	56.09	sal. Of rent and building branch	0.00
i) Fees & Fines	14.36	sal. Of Engg. Branch	10.13
a) Building Application Fees & others	7.26	sal. Of Safai Karamchari	63.27
b) Copying fees	0.17	sal. Of other tax & fees and revised grade pay benefits	5.91
c) Trade Licence Fees	0.00	Operation and Maintenance (O&M)	8.33
d) Trade Licence u/s 197	0.00	Loans repayment (interest Payments)	0.00
e) Slaughter house Fees	0.00	others	33.96
f) Other fee and fines	6.93	2. Capital Expenditure	144.00
f) Fine for offences on building & streets	0.00	All development works under central/state specific schemes	144.00
ii) User Charges	33.30	Loan repayment (Principal Amount)	0.00
a) Rent	1.88	Other Capital Expenditure	0.00
b) Teh-Bazari (Market Fees)	0.22		
b) Development Charges & Road cut charges	31.06		
b) Fire services Charges	0.14		
iii) Other Non Tax Revenue	8.43		
a) Misc. Income	4.33		
b) Advance & Deposit	4.10		
c) Income from Agricultural land	0.00		
d) Dead Animal Fees	0.00		
2. Other Revenue Receipts	74.26		
i) Income from interest / investment	74.26		
ii) Other Revenue income	0.00		
3. Transfer/Grants/Assigned Revenues	672.36		
a) State Assigned Revenue	518.22		
i) Stamp Duty	38.91		
ii) Excise Duty	68.20		
iii) Vat Share	411.11		
iii) Electricity Tax	0.00		
b) State Finance Commission Grants	43.85		
c) Octroi compensation	0.00		
d) Other State Government Transfers	0.00		
e) Central Finance Commission Grants	72.74		
f) Other Central Government Transfers (except CFC Grant)	0.00		
g) Others	37.55		
B. Capital Receipts	0.00		
1. Sale of Municipal Land	0.00		
2. Loans (from state Govt. or Banks etc.)	0.00		
3. State Capital Grant (State Schemes etc.)	0.00		
4. Central Capital Grants (Central Schemes etc.)	0.00		
5. Others Capital Receipts	0.00		


Resident Audit Officer
Local Audit Haryana
Municipal Committee Nuh


Secretary
Municipal Committee
Tauru (Mewat)

4/9/18