

Annual Audited Accounts Statement

for the year 2018-19 of Municipal Commtee, Tauru (Nuh)


Detail of income	Amount (Rs. in lakh)	Detail of Expenditure	Amount (Rs. in lakh)
Total Receipts (A+B)	522.24	Total Expenditure (1+2)	696.89
A. Revenue Income	522.24	1. Revenue Expenditure	305.62
1. Own Revenue Income	67.33	Administrative Expenses, Establishment and Salaries,	195.12
a) Tax Revenue	8.90	Pay of General branch	35.98
i) Property Tax	7.95	Pay of Property tax branch	0.00
ii) Other Tax	0.95	sal. Of mali/chowkidar	0.00
a) Fire Tax	0.95	sal. Of light branch	0.00
b) Motor Tax	0.00	sal. Of fire branch	30.03
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	58.43	sal. Of rent and building branch	0.00
i) Fees & Fines	2.20	sal. Of Engg. Branch	19.50
a) Building Application Fees & others	2.02	sal. Of Safai Karamchari	103.95
b) Copying fees	0.06	sal. Of other tax & fees and revised grade pay benefits	5.66
c) Trade Licence Fees	0.00	Operation and Maintenance (O&M)	13.60
d) Trade Licence u/s 197	0.00	Loans repayment (interest Payments)	0.00
e) Slaughter house Fees	0.00	others	96.90
f) Other fee and fines	0.12	2. Capital Expenditure	391.27
f) Fine for offences on building & streets	0.00	All development works under central/state specific schemes	391.27
ii) User Charges	11.24	Loan repayment (Principal Amount)	0.00
a) Rent	0.00	Other Capital Expenditure	0.00
b) Teh-Bazari (Market Fees)	0.00		
b) Development Charges & Road cut charges	11.24		
b) Fire services Charges	0.00		
iii) Other Non Tax Revenue	44.99		
a) Misc. Income	1.73		
b) Advance & Deposit	43.26		
c) Income from Agricultural land	0.00		
d) Dead Animal Fees	0.00		
2. Other Revenue Receipts	75.62		
i) Income from interest / investment	75.62		
ii) Other Revenue income	0.00		

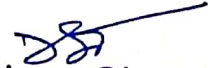
Secretary
Municipal Committee
Tauru (Mewat)

Rajeev Sharma
President Audit Officer
Municipal Committee, Nuh

3. Transfer/Grants/Assigned	379.29
Revenues	
a) State Assigned Revenue	268.67
i) Stamp Duty	23.25
ii) Excise Duty	43.89
iii) Vat Share	201.53
iii) Electricity Tax	0.00
b) State Finance Commission Grants	30.01
c) Octroi compensation	0.00
d) Other State Government	0.00
Transfers	
e) Central Finance Commission	46.36
Grants	
f) Other Central Government	0.00
Transfers (except CFC Grant)	
g) Others	34.25
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


 Secretary
 Municipal Committee
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