

Annual Audited Accounts Statement			
for the year 2017-18 of Municipal Committee, Tauru (Nuh)			
Detail of income	Amount (Rs. in lakh)	Detail of Expenditure	Amount (Rs. in lakh)
Total Receipts (A+B)	848.88	Total Expenditure (1+2)	650.20
A. Revenue Income	848.88	1. Revenue Expenditure	296.64
1. Own Revenue Income	47.84	Administrative Expenses, Establishment and Salaries,	165.78
a) Tax Revenue	6.93	Pay of General branch	32.38
i) Property Tax	6.33	Pay of Property tax branch	0.00
ii) Other Tax	0.60	sal. Of mali/chowkidar	0.00
a) Fire Tax	0.12	sal. Of light branch	0.00
b) Motor Tax	0.48	sal. Of fire branch	26.21
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	40.91	sal. Of rent and building branch	0.00
i) Fees & Fines	4.73	sal. Of Engg. Branch	24.89
a) Building Application Fees & others	3.73	sal. Of Safai Karamchari	76.17
b) Copying fees	0.15	sal. Of other tax & fees and revised grade pay benefits	6.13
c) Trade Licence Fees	0.00	Operation and Maintenance (O&M)	15.65
d) Trade Licence u/s 197	0.00	Loans repayment (interest Payments)	0.00
e) Slaughter house Fees	0.00	others	115.21
f) Other fee and fines	0.85	2. Capital Expenditure	353.56
f) Fine for offences on building & streets	0.00	All development works under central/state specific schemes	353.56
ii) User Charges	10.51	Loan repayment (Principal Amount)	0.00
a) Rent	0.69	Other Capital Expenditure	0.00
b) Teh-Bazari (Market Fees)	0.00		
b) Development Charges & Road cut charges	9.62		
b) Fire services Charges	0.20		
iii) Other Non Tax Revenue	25.67		
a) Misc. Income	1.67		
b) Advance & Deposit	24.00		
c) Income from Agricultural land	0.00		
d) Dead Animal Fees	0.00		
2. Other Revenue Receipts	77.44		
i) Income from interest / investment	77.44		
ii) Other Revenue income	0.00		
3. Transfer/Grants/Assigned Revenues	723.60		
a) State Assigned Revenue	620.60		
i) Stamp Duty	29.98		
ii) Excise Duty	43.31		
iii) Vat Share	547.31		
iii) Electricity Tax	0.00		
b) State Finance Commission Grants	41.03		
c) Octroi compensation	0.00		
d) Other State Government Transfers	0.00		
e) Central Finance Commission Grants	30.87		
f) Other Central Government Transfers (except CFC Grant)	0.00		
g) Others	31.10		
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)

