

ANNUAL ACCOUNT STATEMENT OF MUNICIPAL COMMITTEE UCHANA
YEAR 2017-18

ACTUAL INCOME			ACTUAL EXPENDITURE		
A	Own revenue receipts		A	Revenue expenditure	
	HEAD	Amount		Head	Amount
1	Property Tax	231959	1	Establishment	
2	Rent	1500144	(i)	General	6605078
3	Fire Tax	1536	(ii)	PF	1004160
4	Tehbazari	16350	(iii)	Family Pension	451248
5	Motor Tax	0		TOTAL	8060486
6	Development Charges	193163			
7	Advertisement	0	2	Contingencies	
8	Stamp Duty	2589672	(i)	General	945020
9	Misc	6190382		TOTAL	945020
	TOTAL	10723206			
			3	Miscellaneous	
B	Grants		(i)	Repayment of loan	115200
	HEAD	Amount	(ii)	Benefit to retired employees	--
1	State Finance Commission (SFC)	4722000	(iii)	Medical allowance	115500
2	State Government transfers	283000	(iv)	Wheat loan	270000
3	Central Finance Commission (CFC)	5283000	(v)	Legal expenses	39550
4	Others	22877000		TOTAL	540250
	TOTAL	33165000	B	Capital Expenditure	
				Head	Amount
C	Capital Receipts		1	Development works	
	HEAD	Amount	(i)	Roads	6155216
1	Sale of Land	0		TOTAL	6155216
3	Others	0			
	TOTAL	0			
	Grand Total	43888206		Grand Total	15700972

[Signature]
Resident Audit Officer
Municipal Council Narwana

[Signature]
Secretary,
Municipal Committee
UCHANA