

**Annual Audited Accounts Statement**  
**for the year 2016-17 of Municipal Committee Rania**

Detail of income	Amount (Rs. in lakh)	Detail of Expenditure	Amount (Rs. in lakh)
<b>Total Receipts (A+B)</b>	<b>767.54</b>	<b>Total Expenditure (1+2)</b>	<b>346.07</b>
<b>A. Revenue Income (1+2+3)</b>	<b>767.54</b>	<b>1. Revenue Expenditure</b>	<b>134.21</b>
<b>1. Own Revenue Income</b>	<b>65.39</b>	Administrative Expenses, Establishment and Salaries,	<b>115.69</b>
<b>a) Tax Revenue</b>	<b>23.82</b>	Pay of General branch	20.02
<b>i) Property Tax</b>	<b>18.62</b>	Pay of Property tax branch	0.00
<b>ii) Other Tax</b>	<b>5.20</b>	sal. Of mali/chowkidar	0.00
a) Fire Tax	1.05	sal. Of light branch	0.00
b) Motor Tax	4.15	sal. Of fire branch	23.08
c) Advertisement Tax	0.00	sal. Of liabrary branch	0.00
d) Show Tax	0.00	sal. Of health branch	0.00
<b>b) Non-Tax Revenue</b>	<b>41.57</b>	sal. Of safai karamchari	59.35
<b>i) Fees &amp; Fines</b>	<b>3.30</b>	sal. Of Engg. Branch	12.64
a) Building Application Fees & others	0.46	sal. Of other tax & fees and revised grade pay benefits	0.60
b) Copying fees	0.47	Operation and Maintenance (O&M)	<b>9.01</b>
c) Trade Licence Fees	0.28	Loans repayment (interest Payments)	
d) Trade Licence u/s 197	0.00	others	<b>9.51</b>
e) Slaughter house Fees	0.00	<b>2. Capital Expenditure</b>	<b>211.86</b>
f) Vehicle Licence Fees	2.09	All development works under central/state specific schemes	33.52
g) Fine for offences on building & streets	0.00	Loan repayment (Principal Amount)	0.00
<b>ii) User Charges</b>	<b>23.64</b>	Other Capital Expenditure	178.34
a) Rent	21.98		
b) Teh-Bazari (Market Fees)	0.63		
c) Development Charges & Road cut charges	0.95		
d) Fire Charge	0.08		
<b>iii) Other Non Tax Revenue</b>	<b>14.63</b>		
a) Misc. Income	4.65		
b) Advance & Deposit	9.98		
c) Sale of manure	0.00		
d) Dead Animal Fees	0.00		
<b>2. Other Revenue Receipts</b>	<b>16.56</b>		
i) Income from interest / investment	12.15		
ii) Other Revenue income	0.00		
iii) Land On Sale	4.41		
<b>3. Transfer/Grants/Assigned Revenues</b>	<b>685.59</b>		
a) State Assigned Revenue	425.84		
i) Stamp Duty	19.89		
ii) Excise Duty	28.88		
iii) Vat Share	377.07		
iv) Electricity Tax	0.00		
b) State Finance Commission Grants	87.77		
c) Octroi compensation	0.00		
d) Other State Government Transfers	<b>0.00</b>		
e) Central Finance Commission Grants	108.11		
f) Other Central Government Transfers (except CFC Grant)	20.29		
g) Others	43.58		
<b>B. Capital Receipts</b>	<b>0.00</b>		
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		

*(Signature)*  
Assistant Audit Officer  
Local Body Finance  
Municipal Committee, Rania

*(Signature)*  
M. C. Rania