

Annual Audited Accounts Statement			
for the year 2016-17 of Municipal Municipal Committee Nangal Choudhary			
Detail of income	Amount (Rs. in lakh)	Detail of Expenditure	Amount (Rs. in lakh)
Total Receipts (A+B)	273.11	Total Expenditure (1+2)	59.80
A. Revenue Income	273.11	1. Revenue Expenditure	58.31
1. Own Revenue Income	2.95	Administrative Expenses, Establishment and Salaries,	31.50
a) Tax Revenue	0.06	Pay of General branch	6.72
i) Property Tax	0.06	Pay of Property tax branch	0.99
ii) Other Tax	0.00	sal. Of mali/chowkidar	0.00
a) Fire Tax	0.00	sal. Of light branch	0.00
b) Motor Tax	0.00	sal. Of fire branch	0.00
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	2.89	sal. Of safai karamchhari	23.79
i) Fees & Fines	2.14	sal. Of Engg. Branch	0.00
a) Building Application Fees & others	2.08	sal. Of other tax & fees and revised grade pay benefits	0.00
b) Copying fees	0.00	Operation and Maintenance (O&M)	2.28
c) Trade Licence Fees	0.06	Loans repayment (interest Payments)	0.00
d) Trade Licence u/s 197	0.00	others	24.53
e) Slaughter house Fees	0.00	2. Capital Expenditure	1.49
f) Vehicle Licence Fees	0.00	All development works under central/state specific sechemes	1.49
f) Fine for offences on building & streets	0.00	Loan repayment (Principal Amount)	0.00
ii) User Charges	0.64	Other Capital Expenditure	0.00
a) Rent	0.49		
b) Teh-Bazari (Market Fees)	0.15		
b) Development Charges & Road cut charges	0.00		
iii) Other Non Tax Revenue	0.11		
a) Misc. Income	0.11		
b) Advance & Deposit	0.00		
c) Sale of manure	0.00		
d) Dead Animal Fees	0.00		
2. Other Revenue Receipts	4.15		
i) Income from interest / investment	4.15		
ii) Other Revenue income	0.00		
3. Transfer/Grants/Assigned Revenues	266.01		
a) State Assigned Revenue	160.10		
i) Stamp Duty	14.50		
ii) Excise Duty	0.00		
iii) Vat Share	145.60		
iii) Electricity Tax	0.00		
b) State Finance Commission Grants	47.11		
c) Octroi compensation	0.00		
d) Other State Government Transfers	0.00		
e) Central Finance Commission Grants	58.80		
f) Other Central Government Transfers (except CFC Grant)	0.00		
g) Others	0.00		
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
Municipal Council
Narnaul

सचिव
नगर पालिका
सांगल चौकरी (हरि०)