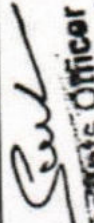



**Annual Audited Accounts Statement
for the year 2016-17 of Municipal Corporation, Sonapat**

Detail of income	Amount (Rs. In lakh)	Detail of Expenditure	Amount (Rs. In lakh)
Total Receipts (A+B)	17436.62	Total Expenditure (1+2)	18282.33
A. Revenue Income	17436.62	1. Revenue Expenditure	4689.66
1. Own Revenue Income	2893.87	Administrative Expenses, Establishment and Salaries,	2775.21
a) Tax Revenue	1072.05	Pay of General branch	196.59
i) Property Tax	1000.45	Pay of Property tax branch	82.09
ii) Other Tax	71.60	sal. Of mali/chowkidar	36.92
a) Fire Tax	15.42	sal. Of light branch	7.00
b) Motor Tax	48.14	sal. Of fire branch	149.80
c) Advertisement Tax	8.04	sal. Of library branch	3.16
d) Show Tax	0.00	sal. Of health branch	18.61
b) Non-Tax Revenue	1821.82	sal. Of rent and building branch	12.89
i) Fees & Fines	58.73	sal. Of Engg. Branch	106.42
a) Building Application Fees & others	0.00	sal. Of Safai Karamchari	1875.63
b) Copying fees	8.77	sal. Of other tax & fees and revised grade pay benefits	281.54
c) Trade Licence Fees	46.04	Law & Legal Charges	4.54
d) Trade Licence u/s 197	0.00	Operation and Maintenance (O&M)	1272.08
e) Slaughter house Fees	0.00	Loans repayment (Interest Payments)	0.00
f) Other fee and fines	3.92	others	642.37
f) Fine for offences on building & streets	0.00	2. Capital Expenditure	13592.67
ii) User Charges	118.29	All development works under central/state specific schemes	9169.52
a) Rent	34.04	Loan repayment (Principal Amount)	0.00
b) Teh-Bazari (Market Fees)	0.30	Other Capital Expenditure	4423.15
b) Development Charges & Road cut charges	83.95		
b) Fire services Charges	0.00		
iii) Other Non Tax Revenue	1644.80		
a) Misc. Income	722.52		


Accounts Officer
 Municipal Corporation
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Deputy Director (Audit)
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 Sonapat (Haryana)

b) Advance & Deposit	829.52	
c) Income from Agricultural land	92.76	
d) Dead Animal Fees	0.00	
2. Other Revenue Receipts	2139.27	
i) Income from interest / investment	909.49	
ii) Other Revenue income	1229.78	
3. Transfer/Grants/Assigned Revenues	12403.48	
a) State Assigned Revenue	2934.86	
i) Stamp Duty	2304.57	
ii) Excise Duty	571.87	
iii) Vat Share	0.00	
iii) Electricity Tax	58.42	
b) State Finance Commission Grants	1258.08	
c) Octroi compensation	0.00	
d) Other State Government Transfers	5513.67	
e) Central Finance Commission Grants	1570.32	
f) Other Central Government Transfers (except CFC Grant)	0.00	
g) Others	1126.55	
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	

Sudh
Accounts Officer
Municipal Corporation
Sonapat (Hr.)

L. K. Singh
Deputy Director (Audit)
Municipal Corporation
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