

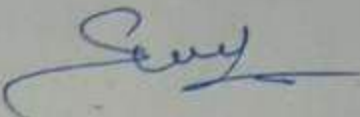
Annual Audited Accounts Statement
for the year 2015-16 of Municipal Corporation, Sonapat

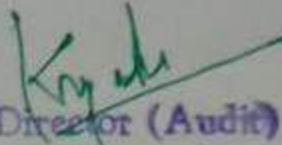
Detail of income	Amount (Rs. in lakh)	Detail of Expenditure	Amount (Rs. in lakh)
Total Receipts (A+B)	24696.78	Total Expenditure (1+2)	9735.21
A. Revenue Income	24696.78	1. Revenue Expenditure	2400.76
1. Own Revenue Income	1570.91	Administrative Expenses, Establishment and Salaries,	1792.91
a) Tax Revenue	649.50	Pay of General branch	94.03
i) Property Tax	575.54	Pay of Property tax branch	52.85
ii) Other Tax	73.96	sal. Of mali/chowkidar	41.01
a) Fire Tax	10.03	sal. Of light branch	8.47
b) Motor Tax	61.93	sal. Of fire branch	153.72
c) Advertisement Tax	2.00	sal. Of liabrary branch	3.29
d) Show Tax	0.00	sal. Of health branch	19.73
b) Non-Tax Revenue	921.41	sal. Of safai karamchari	1118.55
i) Fees & Fines	27.17	sal. Of Engg. Branch	101.66
a) Building Application Fees & others	0.24	sal. Of rent and buliding branch and revised grade pay benefits	199.6
b) Copying fees	4.77	Operation and Maintenance (O&M)	318.54
c) Trade Licence Fees	22.16	Loans repayment (interest Payments)	0.00
d) Encroachment Fees	0.00	others	289.31
e) Slaughter house Fees	0.00	2. Capital Expenditure	7334.45
f) Vehicle Licence Fees	0.00	All development works under central/state specific sechemes	6335.13
ii) User Charges	118.13	Loan repayment (Principal Amount)	0.00
a) Rent	33.96	Other Capital Expenditure	999.32
b) Teh-Bazari (Market Fees)	1.52		
b) Development Charges	82.65		
iii) Other Non Tax Revenue	776.11		
a) Misc. Income	26.00		
b) Advance & Deposit	750.11		
c) Sale of manure	0.00		
d) Dead Animal Fees	0.00		
2. Other Revenue Receipts	15252.17		
i) Income from interest / investment	191.10		
ii) Other Revenue income	15061.07		
3. Transfer/Grants/Assigned Revenues	7873.70		
a) State Assigned Revenue	1538.57		
i) Stamp Duty	1369.21		

(Signature)
Accounts Officer
Municipal Corporation
Sonapat (Haryana)

(Signature)
Deputy Director (Audit)
Municipal Corporation
Sonapat (Haryana)

ii) Excise Duty	113.71		
iii) Vat Share	0.00		
iii) Electricity Tax	55.65		
b) State Finance Commission Grants	733.54		
c) Octroi compensation	0.00		
d) Other State Government Transfers	4642.67		
e) Central Finance Commission Grants	570.76		
f) Other Central Government Transfers (except CFC Grant)	0.00		
g) Others	388.16		
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		


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