

ii) Excise Duty			
iii) Vat Share			
iv) Electricity duty			
b) State Finance Commission Grants	258.05		
c) Octroi compensation			
d) Other State Government Transfers			
e) Central Finance Commission Grants	15.33		
f) Other Central Government Transfers (except CFC Grant)			
g) Others	31.83		
B. Capital Receipts	0.00		
1. Sale of Municipal Land			
2. Loans (from state Govt. or Banks etc.)			
3. State Capital Grant (State Schemes etc.)			
4. Central Capital Grants (Central Schemes etc.)			
5. Others Capital Receipts			

Sudato
 Secretary
 Municipal Committee
 LOHARU

Sharma
 Resident Audit Officer
 Municipal Committee
 LOHARU

**Annual Audited Accounts Statement
for the year 2015-16 of Municipal Committee Loharu**

M. C. Loharu

②

Detail of Income	Amount (Rs. in lakh)	Detail of Expenditure		Amount (Rs. in)
		Total Expenditure (1+2)		
Total Receipts (A+B)	329.90	119.58		
A. Revenue Income	24.69	31.42		
1. Own Revenue Income	6.14	0		
a) Tax Revenue	6.14	Administrative Expenses, Establishment and Salaries,		
i) Property Tax		Pay of General branch		
ii) Other Tax		Pay of Property tax branch		
a) Fire Tax	0.00	sal. Of maili/chowkidar		
b) Motor Tax		sal. Of light branch		
c) Advertisement Tax		sal. Of fire branch		
d) Show Tax		sal. Of liabrary branch		
b) Non-Tax Revenue	18.55	sal. Of health branch		
i) Fees & Fines	0.00	sal. Of safai karamchhari		
a) Building Application Fees & others		sal. Of Engg. Branch		
b) Copying fees		sal. Of rent and bulding branch and revised grade pay benefits		
c) Trade Licence Fees		Operation and Maintenance (O&M)		
d) Encroachment Fees		Loans repayment (interest Payments)		
e) Slaughter house Fees		others		
f) Vehicle Licence Fees		2. Capital Expenditure		88.16
ii) User Charges	6.58	All development works under central/state specific seherrs		88.16
a) Rent	6.58	Loan repayment (Principal Amount)		
b) Teh-Bazari (Market Fees)		Other Capital Expenditure		
b) Development Charges				
iii) Other Non Tax Revenue	11.97			
a) Misc. Income	11.97			
b) Advance & Deposit				
c) Sale of manure				
d) Dead Animal Fees				
2. Other Revenue Receipts	0.00			
i) Income from interest / investment				
ii) Other Revenue income				
3. Transfer/Grants/Assigned Revenues	305.21			
a) State Assigned Revenue	0.00			
i) Stamp Duty				