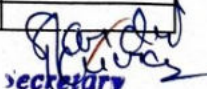


**Annual Audited Accounts Statement
for the year 2015-16 of Municipal Committee, Barwala**

Detail of income	Amount (Rs. in lakh)	Detail of Expenditure	Amount (Rs. in lakh)
Total Receipts (A+B)	1288.34	Total Expenditure (1+2)	611.53
A. Revenue Income	1028.55	1. Revenue Expenditure	401.31
1. Own Revenue Income	111.65	Administrative Expenses, Establishment and Salaries,	297.22
a) Tax Revenue	18.20	Pay of General branch	32.91
i) Property Tax	16.54	Pay of Property tax branch	0.00
ii) Other Tax	0.00	sal. Of mali/chowkidar	0.00
a) Fire Tax	1.66	sal. Of light branch	0.00
b) Motor Tax	0.00	sal. Of fire branch	46.13
c) Advertisement Tax	0.00	sal. Of library branch	0.00
d) Show Tax	0.00	sal. Of health branch	0.00
b) Non-Tax Revenue	93.45	sal. Of safai karamchari	192.92
i) Fees & Fines	4.01	sal. Of Engg. Branch	10.75
a) Building Application Fees & others	0.31	sal. Of other tax & fees and revised grade pay benefits	14.51
b) Copying fees	1.68	Operation and Maintenance (O&M)	25.72
c) Trade Licence Fees	0.02	Loans repayment (interest Payments)	0.00
d) Trade Licence u/s 197	0.00	others	78.37
e) Slaughter house Fees	0.00	2. Capital Expenditure	210.22
f) Vehicle Licence Fees	2.00	All development works under central/state specific schemes	210.22
f) Fine for offences on building & streets	0.00	Loan repayment (Principal Amount)	0.00
ii) User Charges	39.54	Other Capital Expenditure	0.00
a) Rent	20.57		
b) Teh-Bazari (Market Fees)	0.09		
c) Development Charges & Road cut charges	18.82		
d) Fire Charges	0.06		
iii) Other Non Tax Revenue	49.90		
a) Misc. Income	6.34		
b) Advance & Deposit	16.79		
c) Sale of manure (Patta land)	26.27		
d) Dead Animal Fees	0.50		
2. Other Revenue Receipts	8.04		
i) Income from interest / investment	4.79		
ii) Other Revenue income	3.25		
3. Transfer/Grants/Assigned Revenues	908.86		
a) State Assigned Revenue	666.55		
i) Stamp Duty	20.86		
ii) Excise Duty	43.51		
iii) Vat Share	602.18		
iv) Electricity duty	0.00		
b) State Finance Commission Grants	50.77		
c) Octroi compensation	0.00		
d) Other State Government Transfers	0.00		
e) Central Finance Commission Grants	63.07		
f) Other Central Government Transfers (except CFC Grant)	128.47		
g) Others	0.00		
B. Capital Receipts	259.79		
1. Sale of Municipal Land	259.79		
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		


 Secretary
 Municipal Committee
 Barwala (Hisar)