

Detail/ Breakup of Income (Amount to be Provided in Rupees Lakh) M.C Sohna					
Sr. No.	Details	2020-21	Sr. No.	Details	2018-20
A	Revenue Receipts		1	Revenue Expenditure	
1	Own revenue Receipts		1.1	Administrative Expenses, Establishment and Salaries	602.49
a)	Tax Revenue		1.2	Operation and Maintenance and Salaries	
i)	Property Tax	183.81	a	Contingences	177.57
ii)	Other Tax	166.65	b	Audit Fees	16.28
a	Licence Fees	0	c	Law Charges	0.81
b	Vehicle Licence & Drawing	0	d	T.A Bill	0.12
c	Development Charges	34.22	e	POL Exp.	10.23
d	Building Application Fees	18.88	f	Sanitation Equipment	0
e	Copying Fees	2.49	g	Telephone bill	0.4
f	Fire Tax	4.3	h	Street light	0
				Total	
b)	Non Tax Revenue		1.3	Loan Repayment	0
i)	Fees & Fine	3.45	1.4	Others	
ii)	User Charges	14.24	a	Misc Exp.	166.21
a	Rent	26.71	b	Advance & Deposite	48.58
b	Teh Baazari	0		Total	
			2	Capital Expenditure	
iii)	Other Non-Tax Revenue	38.54	2.1	All Dev. Works under Central/State Specific Sc ,Norm.	1372.12
a	Misc Income	46.53	2.2	Loan Repayment	0
b	Advance & Deposite	435.6	2.3	Other Capital Expenditure	166.51
				Total	
2	Other Revenue Receipts			G. Total	2561.32
a)	Income From interest/Invest.	3.54			
b)	Other Revenue income				
3	Transfer/Grants/Assigned Revenue				
a)	State Assigned Revenue				
a	Stamp Duty	1536.14			
b	Excise Duty	0			
c	Vat Share	0			
	(a+b+c)	2515.1			
b)	SFC				
c)	CFC	530.39			
d)	Others	860.38			
e)	PMAY	0			
a)	Dev. Of SC Basti	0			
b)	SWM	0			
	(a+b)	1390.77			

(yet to be Audited)
 KL 08/07/21
 Auditor
 Municipal Council
 Sohna.

08/07/21
 Executive Officer,
 Municipal Council
 SOHNA

	Capital Receipts		
	Grand Total	3905.87	

Fozl. H.
Executive Officer,
Municipal Council.
SOHNA @