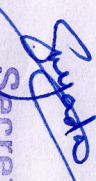
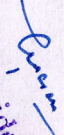


ii) Excise Duty			
iii) Vat Share			
iv) Electricity duty			
b) State Finance Commission Grants	258.05		
c) Octroi compensation			
d) Other State Government Transfers			
e) Central Finance Commission Grants	15.33		
f) Other Central Government Transfers (except CFC Grant)			
g) Others	31.83		
B. Capital 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			

3


 Secretary
 Municipal Committee
 LOHARU


 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 Receipts (A+B)	329.90	Total Expenditure (1+2)		119.58
A. Revenue Income	24.69	1. Revenue Expenditure		31.42
1. Own Revenue Income	6.14	Administrative Expenses, Establishment and Salaries,		0
a) Tax Revenue	6.14	Pay of General branch		
i) Property Tax		Pay of Property tax branch		
ii) Other Tax	0.00	sal. Of maili/chowkidar		
a) Fire Tax		sal. Of light branch		
b) Motor Tax		sal. Of fire branch		
c) Advertisement Tax		sal. Of library branch		
d) Show Tax		sal. Of health branch		
b) Non-Tax Revenue	18.55	sal. Of safai karamchari		
i) Fees & Fines	0.00	sal. Of Engg. Branch		
a) Building Application Fees & others		sal. Of rent and building branch and revised grade pay benefits		
b) Copying fees		Operation and Maintenance (O&M)		
c) Trade Licence Fees		Loans repayment (interest Payments)		
d) Encroachment Fees		others		
e) Slaughter house Fees		2. Capital Expenditure		88.16
f) Vehicle Licence Fees		All development works under central/state specific seherrs		88.16
ii) User Charges	6.58	Loan repayment (Principal Amount)		
a) Rent	6.58	Other Capital Expenditure		
b) Teh-Bazari (Market Fees)				
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				