

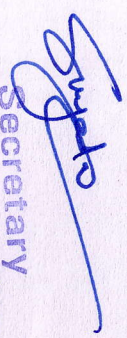
**Annual Audited Accounts Statement
for the year 2016-17 of Municipal Committee Loharu**

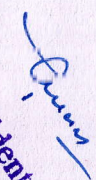
Detail of Income	Amount (Rs. in lakh)	Detail of Expenditure	Amount (Rs. in lakh)
Total Receipts (A+B)	486.26	Total Expenditure (1+2)	77.69
A. Revenue Income	486.26	1. Revenue Expenditure	77.69
1. Own Revenue Income	90.68	Administrative Expenses, Establishment and Sa aries,	0.00
a) Tax Revenue	6.97	Pay of General branch	
i) Property Tax		Pay of Property tax branch	
ii) Other Tax	0.00	sal. Of mail/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	83.71	sal. Of rent and building branch	
i) Fees & Fines	0.00	sal. Of Engg. Branch	
a) Building Application Fees & others		sal. Of Safai Karamchari	
b) Copying fees		sal. Of other tax & fees and revised grade pay benefits	
c) Trade Licence Fees		Operation and Maintenance (O&M)	
d) Trade licence u/s 197		Loans repayment (Interest Payments)	
e) Slaughter house Fees		others	
f) Other fee and fines		2. Capital Expenditure	0.00
f) Fine for offences on building & streets		All development works under central/state specific schemes	0.00
ii) User Charges	12.78	Loan repayment (Principal Amount)	
a) Rent	12.78	Other Capital Expenditure	
b) Teh-Bazari (Market Fees)			
b) Development Charges & Road cut charges			
b) Fire services Charges			
iii) Other Non Tax Revenue	70.93		
a) Misc. Income	70.93		
b) Advance & Deposit			
c) Income from Agricultural land			

M. C. Loharu

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d) Dead Animal Fees			
2. Other Revenue Receipts	0.00		
i) Income from Interest / investment			
ii) Other Revenue income			
3. Transfer/Grants/Assigned Revenues	395.58		
a) State Assigned Revenue	282.64		
i) Stamp Duty			
ii) Excise Duty			
iii) Vat Share	282.64		
iv) Electricity duty			
b) State Finance Commission Grants	28.51		
c) Octroi compensation			
d) Other State Government Transfers			
e) Central Finance Commission Grants	62.59		
f) Other Central Government Transfers (except CFC Grant)			
g) Others	21.84		
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			


Secretary
Municipal Committee
LOHARU


Resident Audit Officer
Municipal Committee
LOHARU