


Account Statement Year 2015-16 (Income)		
Income	Sanctioned 2015-16	Actual 2015-16
House Tax/ Property Tax		
Stamp Duty	360.00	191.15
Rent	900.00	418.99
Dev. Charge	240.00	135.82
Sale of Land	200.00	124.17
Interest	100.00	0.18
Excise Duty	4.00	18.38
Tower Fee/Charges	200.00	208.33
Electric Charges	22.00	1.50
B.A. Fees	70.00	0.85
License Tax	10.00	3.17
Lodging House	12.00	4.98
Motor Vehicles	0.10	0.00
Fees for Vehicles	22.00	34.05
Advertisement	35.00	10.80
Copying Fee :-H.T.Assesment	15.00	0.00
D/B Certificate R.T.I.	20.00	17.35
Fire Call		
Fire Tax	2.30	0.57
Dead Animal	35.00	0.15
Slaughter House	6.00	0.69
PFA License Fee	1.00	0.00
Water Charges	1.50	0.00
Road Cut	1.00	0.47
Malba/Tehbazari	15.00	2.00
Security Advance Deposited	10.00	4.95
2% Income from deposite works (recd. from any corner) to meet unforseen expences	300.00	1.48
	100.00	22.31
Misc. Receipt (Non Income)	0.00	168.02
Suspence A/c	10.00	7.98
Grant for Arrear of New P.Scale	0.00	0.00

Gr = 1378.24

Account Statement Year 2015-16(Expenditure)

Expenditure	Sanctioned 2015-16	Actual 2015-16
Establishment		
Development Work	1436.14	1252.38
Maintenance	600.00	30.96
Contingency	110.00	6.27
Misc.	290.50	88.22
	243.00	229.18


 47 = 1607.01
 23/04/18

Accounts Officer
H.C. SIRSA

Income & exp. verified as per Annual Audit Report.


 23/4/18
Satish Kumar
Resident Audit Officer
Local Audit Haryana
Municipal Council SIRSA