

***Municipal Council, Bhiwani.**
Income for the year of 2015-2016

Sr. No.	Name of Head	April, 15	May, 15	June, 15	July, 15	Aug, 15	Sep, 15	Oct, 15	Nov, 15	Dec, 15	Jan, 16	Feb, 16	Mar, 16	Total
1	Grant in Loan	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Grant in Aid	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Property Tax	1564274	6771019	562029	985477	2817174	1739391	589870	6590000	648761	8574000	229919	286920	15164000
4	Fire Tax	286297	528549	45414	39470	187730	143874	48238	4129	55337	284114	11301	15039	16622777
5	Rent	154008	146504	142303	157321	142222	203485	150964	141998	159090	143694	143512	186924	1368856
6	Misc Comp Fees	212084	121080	184000	168340	109245	55050	79300	529250	99830	195150	107000	48500	1908829
7	Copying Fees	127991	245110	242679	284780	252290	231750	261175	135790	203920	181600	145585	179225	2491895
8	Building Application Fees	58085	41818	37343	47492	30347	59178	52788	40983	76003	32369	29210	47431	553047
9	Malba Fees	82200	62400	66000	70200	37200	66600	69000	50400	121200	36000	43800	75000	780000
10	Water Charges	23034	15534	13839	17561	8840	21834	16946	16477	29672	8304	10228	16577	198846
11	Slaughter House	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Road Cutt Charges	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Adertisement Charges	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Sale of Land	80020	0	0	0	0	0	0	0	0	0	0	0	209340
15	Stamp Duty	0	11322932	0	2870088	5147545	3072656	2411814	2064772	0	2111570	0	7796938	36798315
16	Driver Licence & Regd	233750	316000	276050	243550	234350	201500	248500	217350	357500	305700	256765	289150	3180165
17	Moter Vehicle Tax	181432	174356	124505	178278	116959	66733	169554	150791	102955	174734	121872	119897	1682066
18	Excise Share	0	0	4646367	0	0	0	0	0	0	0	0	0	7056443
19	Development Charges	530107	752274	1512588	1534175	896385	1890194	1283795	1229898	1764969	617740	560526	724877	13297528
20	Lic. Under Act O&D	17580	58540	2000	0	75650	24500	15060	8640	2100	4840	790	21112	230812
21	Electricity Duty	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Inerest	1043811	0	66724	582	849	60855	890	1289883	38342	274	568	78150	2580928
23	Misc. Income	5798	15438	23032	22794	14515	169989	35114	166990	21511	7888	11030	14547	508626
24	Lic. Riksha	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Lic Thella/Theli	250	0	0	0	0	0	0	0	0	0	0	0	250
26	Lic Pure Food	20	0	0	0	0	0	30	0	0	0	0	130	180
27	Fire Charges	3600	4000	2400	2000	4400	5300	2000	1600	0	3200	0	0	28500
28	Dead Animal	0	0	0	0	0	0	0	0	0	0	0	0	0
29	Advance & Deposit	415429	130944	572000	819800	12058130	120065	200420	305000	351127	60400	1102330	17625164	33760809
30	Service Tax	18992	20187	20041	22860	20077	28491	20283	19891	22285	19861	21027	21698	255693
31	Labour Cess Charges	380559	248315	173838	248972	114975	259680	126027	340071	445863	130396	110903	203503	2783102
32	Law Cost	5000	0	0	0	11000	5000	0	0	5000	0	0	0	26000
33	Sale of Fish	0	0	0	0	0	0	0	0	0	0	0	0	0
34	Sulage Water	0	0	0	0	0	0	0	0	0	0	0	0	0
35	Cattle Pound	0	0	0	0	0	0	0	0	0	0	0	0	0
36	Fine From Street Road Cutt	0	0	0	0	0	0	0	0	0	0	0	0	0
37	Mobile Tower Fees	0	0	0	0	300000	300000	100000	0	0	0	0	0	700000
	Bhiwani Imp. Trust	0	0	0	0	0	0	0	0	0	0	0	7392179	7392179
	G.Total	5424321	20975000	8713152	7713740	22579883	8726105	5881768	13447742	4505465	12895312	2906366	37718017	151486871

Expenditure for the year of 2015-16

[illegible]

[illegible]

	Staff Car Contt.	0	18268	0	292	0	14420	45153	0	36436	69712	16749	0	18093	234113
88	Street Light Bills	0	0	0	0	0	0	0	0	0	0	0	0	0	0
89	Loan to Staff	0	193600	188400	182700	0	0	0	0	0	0	0	0	0	564700
90	Burning & Burial	0	2780	4170	0	0	0	0	0	0	9625	0	0	4170	20745
91	Advertisement Charges	0	0	0	17296	0	0	47712	0	0	30406	2000	0	60684	158098
92	Purchase of Furniture	0	17987	0	0	0	0	0	0	0	0	0	0	0	17987
93	Office Repair	0	0	0	0	0	0	0	0	0	0	0	0	0	0
94	Repair of School	0	0	0	0	0	0	0	0	0	0	0	0	0	0
95	Const. of Drainge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
96	Const. of CC Road	0	0	0	0	0	0	0	0	0	0	0	0	0	0
97	Const of P/Street	0	0	0	0	0	0	0	0	0	0	0	0	0	0
98	City Beautification	0	0	0	0	0	0	0	0	0	0	0	0	0	0
99	Const of New Shop	0	0	0	0	0	0	0	0	0	0	0	0	0	0
100	Const of Adm Block	0	0	0	0	0	0	0	0	0	0	0	0	0	0
101	Cost Of Staff Residence	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	G. Total	5362336	15233764	15334176	3215814	24992682	9378464	7702560	1.2E+07	4396035	14002766	3040721	22905608	137500780	

Secretary
Municipal Council, Bhiwani.

A.H.

Resident Officer
LOCAL BODY, BHIWANI

(AUDITOR)