


3	Purchase of New Street Lights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Beautification of Town	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Purchase of Tractor/Dustbin/Jeep etc.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Dev. Of Work Road/Street	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Const. of Drains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Const. of Shops	0	0	0	0	0	0	0	0	12115	0	0	0	0	12115
Total		0	0	0	0	0	0	0	0	0	0	0	0	0	0
MISC.															
1	L.T.C.	0	0	0	0	0	0	0	5048	3092	3710	0	6138	17956	
2	T.A. Bill	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Loan for General Purpose	0	0	0	0	0	0	0	0	0	0	0	0	184340	
4	Law Charges	0	0	0	13200	0	116660	32150	0	22330	0	0	0	0	0
5	Election Charges	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Audit Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Misc. Unclassified Charges	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	1% DULB Share	0	0	0	0	0	0	0	0	0	0	0	0	0	45651
9	Advertisement	0	0	0	5880	5324	1138	0	33309	0	0	0	0	0	105300
10	Reimbursement of Medical Bill	0	46500	0	0	0	0	7800	0	4500	45500	0	0	0	25000
11	Reserve for unseen Charges	0	0	0	25000	0	0	0	0	0	0	0	0	0	25000
12	Printing and Stationary Exp.	0	0	0	7980	11235	1421	0	2325	1410	5065	0	10410	38846	
13	Advance & Deposit	0	374058	152300	75528	30000	131800	23000	0	91500	0	0	0	0	878184
Total		0	420558	152300	127588	46559	251019	62950	40680	122832	55275	0	16548	1296307	
G.Total		81138	2176829	3275268	254263	1110045	1059445	3757257	1348116	2353856	1689295	1283103	1280870	20169485	


 Resident Audit Officer
 Local Audit House
 M.C. Therasal

Secretary,
 Municipal Committee,
 Ladwa

DETAIL OF INCOME FOR THE YEAR 2015-16 MUNICIPAL COMMITTEE LADWA

Sr. No	Name of Head	04/15	05/15	06/15	07/15	08/15	09/15	10/15	11/15	12/15	01/16	02/16	03/16	TOTAL INCOME
1	Intrest on Un-earmarked Investment and Intrest from Arrear	0	0	12555	0	0	8384	0	0	6033	0	0	0	26992
2	Misc. Unclassified Receipts	17044	29740	5232	4381	3064	1548	178	178	6034	2528	13534	368123	451562
3	Dev. Charges	54534	0	64900	28200	2284	105194	23390	24392	106490	46650	131740	106144	693918
4	House Tax	30453	51808	54935	358131	404541	475629	239036	47908	89769	162734	336516	278624	2519114
5	Stamp Duty	0	0	0	724366	0	1174703	0	1925277	0	1353021	0	0	5177367
6	Excise Duty	0	0	3192675	0	0	0	0	0	0	0	0	0	3192675
7	Licence Fees u/s 12B	1140	240	0	0	2240	0	0	0	0	0	13540	43145	60305
8	Motor Tax	59500	47100	47100	69260	0	102800	31300	58500	48150	0	0	95700	557700
9	Building Application Fees	11105	0	12632	3570	4239	33437	4453	3707	6131	5127	4831	280	89512
10	Show Tax	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Copying Fees	1603	4440	4684	4576	7275	7805	5820	4075	13088	11144	47430	13755	125698
12	Sale of Land	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Rent of Shops/Lease Money	165951	165256	179127	184549	128152	148139	123792	158704	161824	208838	216879	262989	2092800
14	Tarbazari/Malba Charges/Advt. Fees	7350	0	7200	3600	3500	22200	7200	6000	10200	8400	10200	1200	67150
15	Electricity Duty @ 0.05 paisa per unit	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Fire Tax	3501	10264	6421	27251	30789	39540	22618	5045	6482	11364	16941	16032	196113
17	Sale of Haddi Rora of Dead Animals	48000	0	0	0	0	0	0	0	0	0	0	0	48000
18	Slaughting Fees	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Licence Fees U/S 197 P.F.A	1740	780	240	0	0	0	240	0	690	0	0	120	3810
20	Water Charges	514	0	1534	418	505	2566	1548	949	1815	1839	880	71	12789
21	Misc./ Fees and Fine	6774	8000	12000	3500	4000	27000	13250	8525	18065	10383	0	0	111797
22	Govt. Grant Non Plan for Liabilities	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Advance & Deposit	68552	468118	102393	28257	48870	149589	3880016	52200	397606	90153	75433	64733	5431800
		477764	775736	3703673	1440029	637639	2298534	4352871	2296050	870277	1909979	865624	1250916	20379107

[Signature]
 Resident Auditor
 Local Audit Officer
 M.C. - Thanesar

[Signature]
 Secretary,
 Municipal Committee, Ladwa