

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	0
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	22330	0	0	0	184340	0
4	Law Charges	0	0	0	13200	0	116660	32150	0	0	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	105300	0
10	Reimbursement of Medical Bill	0	46500	0	0	0	0	7800	0	4500	45500	0	0	25000	0
11	Reserve for unseen Charges	0	0	0	25000	0	0	0	0	0	0	0	0	10410	38846
12	Printing and Stationary Exp.	0	0	0	7980	11235	1421	0	2325	1410	5065	0	0	878184	0
13	Advance & Deposit	0	374058	152300	75528	30000	131800	23000	0	91500	0	0	0	16548	1296307
Total		0	420558	152300	127588	46559	251019	62950	40680	122832	55275	0	16548	1296307	0
G.Total		81138	2176829	3275268	254263	1110045	1059445	3757257	1348116	2353856	1689295	1283103	1280870	20169485	0

Fresh
 Resident Audit Officer
 Local Audit House
 M.C. Thane

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