

This is to certify that Annual Financial Statement for the year 2014-15 has been Audited by the Examiner of Local Audit. The Audited Statement of Income & Expenditure In summarised form has been appended below

Sl. No.	Code No	Head of Account	Current Period Amount
A/1/a/i	<b>Property tax</b>		4161437.00
	1100101	PROPERTY TAX FROM RESIDENTIAL BUILDINGS	6806650.00
	1100102	PROPERTY TAX FROM COMMERCIAL BUILDINGS	1771841.00
	1100107	SURCHARGE ON PROPERTY TAX	2307116.00
	4311002	PROPERTY TAX RECEIVABLE ON RESIDENTIAL BUILDINGS (ARREARS)	15047044.00
A/1/a/ii	<b>Other tax</b>		244501.00
	1100701	VEHICLE TAX	400.00
	1109011	ADVERTISEMENT TAX	244901.00
A/1/b/i	<b>Fees &amp; Fines</b>		428526.00
	1401003	REGISTRATION OF PATIENTS	765546.00
	1401004	REGISTRATION OF PROFESSIONALS/ENLISTMENT FEES	4881868.00
	1401008	MISCELLANEOUS DEVELOPMENT FEES AND COLLECTIONS	19800.00
	1401103	LICENSING FEES FOR SHOPS	5251272.00
	1401205	PLAN SANCTION FEES	15340.00
	1401301	FEES FOR COPYING	136693.00
	1401302	BIRTH AND DEATH CERTIFICATE FEES	18450.00
	1404001	ADVERTISEMENT FEES	1956554.00
	1404006	HOUSE CONNECTION FOR WATER	12.00
	1404009	WARRANT FEES	11577581.00
	1404010	MUTATION FEES	358775.00
	1405002	EXAMINATION CHARGES IN HOSPITALS	5500.00
	1405004	FUNERAL VAN SERVICES	477522.00
	1405007	SEPTIC TANK CLEARANCE CHARGES	557600.00
	1405009	CREMATORIUM CHARGES	735930.00
	1405013	FERRULE CLEARANCE CHARGES	170907.00
	1405015	SUPPLY OF EXTRA WATER/SPECIAL WATER SUPPLY/WATER TANKER	500000.00
	1407004	ROAD DAMAGE RECOVERY	27857876.00
A/1/b/ii	<b>User Charges</b>		110152.00
	1301001	RENT FROM MARKETS	750377.00
	1301002	RENT FROM SHOPPING COMPLEXES	341650.00
	1301003	RENT FROM AUDITORIUMS	65033.00
	1301008	RENT FROM LET OUT PROPERTY	312260.00
	1303001	RENT FROM GUEST HOUSES	3600.00
	1304001	RENT FROM LEASE OF LANDS	1524.00
	1309004	RENT FROM LEASE OF LANDS	1584596.00
A/1/b/iii	<b>Other non-tax revenue</b>		25000.00
	1501004	SALE OF RUBBISH	249350.00
	1501101	SALE OF TENDER FORMS	14770.00
	1501107	WATER CONNECTION APPLICATION FORM	20390.00
	1501108	BIRTH CERTIFICATE FORM	14140.00
	1501109	DEATH CERTIFICATE FORM	73665.00
	1501112	SALE OF OTHER FORMS	220650.00
	1504002	HIRE CHARGES OF AMBULANCE	77975.00
	1504003	HIRE CHARGES OF ANY OTHER VEHICLES	695940.00
A/2/a	<b>Interest</b>		