

This is to certify that Annual Financial Statement for the year 2015-16 has been Audited by Examiner of Local Audit. The Audited Statement of Income & Expenditure In summarised from has been appended below

Sl. No.	Code No	Head of Account	Current Period Amount
			4023268.00
A/1/a/i		Property tax	6551973.00
	1100101	PROPERTY TAX FROM RESIDENTIAL BUILDINGS	1713877.00
	1100102	PROPERTY TAX FROM COMMERCIAL BUILDINGS	2389675.00
	1100107	SURCHARGE ON PROPERTY TAX	114304.00
	4311002	PROPERTY TAX RECEIVABLE ON RESIDENTIAL BUILDINGS (ARREARS)	14793097.00
	4321002	PROPERTY TAX RECEIVABLE ON COMMERCIAL BUILDINGS	
			1635600.00
A/1/a/ii		Other tax	352148.00
	1100701	VEHICLE TAX	1987748.00
	1101001	PROFESSIONAL TAX	
			359404.00
A/1/b/i		Fees & Fines	912791.00
	1401003	REGISTRATION OF PATIENTS	300.00
	1401004	REGISTRATION OF PROFESSIONALS/ENLISTMENT FEES	14644404.00
	1401005	REGISTRATION OF PUBLIC WORKS CONTRACTORS	24650.00
	1401008	MISCELLANEOUS DEVELOPMENT FEES AND COLLECTIONS	10365172.00
	1401103	LICENSING FEES FOR SHOPS	17460.00
	1401205	PLAN SANCTION FEES	133397.00
	1401301	FEES FOR COPYING	1400.00
	1401302	BIRTH AND DEATH CERTIFICATE FEES	1433430.00
	1404001	ADVERTISEMENT FEES	10396854.00
	1404006	HOUSE CONNECTION FOR WATER	337795.00
	1404010	MUTATION FEES	462205.00
	1405002	EXAMINATION CHARGES IN HOSPITALS	162000.00
	1405007	SEPTIC TANK CLEARANCE CHARGES	634775.00
	1405009	CREMATORIUM CHARGES	149200.00
	1405013	FERRULE CLEARANCE CHARGES	1730.00
	1405015	SUPPLY OF EXTRA WATER/SPECIAL WATER SUPPLY/WATER TANKER	102400.00
	1407003	PLAN PREPARATION CHARGES	40139367.00
	1407004	ROAD DAMAGE RECOVERY	
			103695.00
A/1/b/ii		User Charges	663024.00
	1301001	RENT FROM MARKETS	498500.00
	1301002	RENT FROM SHOPPING COMPLEXES	49951.00
	1301003	RENT FROM AUDITORIUMS	340100.00
	1301008	RENT FROM LET OUT PROPERTY	3600.00
	1303001	RENT FROM GUEST HOUSES	16500.00
	1304001	RENT FROM LEASE OF LANDS	2500.00
	1308003	RENT FROM LEASE OF FERRY GHAT/OTHER RENTS	1600.00
	1309002	RENT FROM OFFICE BUILDINGS	1524.00
	1309003	RENT FROM GUEST HOUSES	1680994.00
	1309004	RENT FROM LEASE OF LANDS	
			180630.00
A/1/b/iii		Other non-tax revenue	11020.00
	1501101	SALE OF TENDER FORMS	17040.00
	1501107	WATER CONNECTION APPLICATION FORM	10800.00
	1501108	BIRTH CERTIFICATE FORM	64610.00
	1501109	DEATH CERTIFICATE FORM	196319.00
	1501112	SALE OF OTHER FORMS	68780.00
	1504002	HIRE CHARGES OF AMBULANCE	549199.00
	1504003	HIRE CHARGES OF ANY OTHER VEHICLES	
			98360.00
A/2/a		Interest	110.00
	1701001	INTEREST FROM FIXED DEPOSITS	493088.00
	1701002	INTEREST ON GOVERNMENT DEPOSITS	10.00
	1711001	BANK INTEREST	
	1712004	INTEREST ON FESTIVAL ADVANCE	