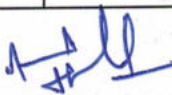


Municipal Council Fatehabad

DETAIL OF INCOME & Expenditure of Year 2017-18

Head of Account	INCOME	Head of Account	Expenditure
Opening Balance	39587334		
House Tax	8433380	General	21009636
Rent	4918436	Tax	248170
Stamp Duty	17985253	Garden & Parks	262471
Dev. Charge	3078753	Public Health	0
Elect. Charge	1678734	Fire	5241757
Interest	209241	Library	0
Misc./Unclassified receipt	3787038	Sanitation Direction	881310
Dangr. & Off. & P.F.A. Lic	37000	Removal (Sanitation salary)	47164863
Token Tax	45074	Works	455249
Dri Lic. Fee&Vehicle Lic	0	Advance (Marriage / H.Lone/Vehicle/computer.)	0
Fire Tax	623859	Rrtiral Benefits & Other	2181031
B.A. Fee	0	Office	626129
Show Tax	0	Tax	10587
Copying Fee	147524	Park	0
Advt. Fee	900000	Street Light Plant	581995
Fire Charge	25700	Fire	87640
Festival Tahbazari	36750	Library	0
Sale of Old Newspaper	0	(Sanitation Cont.)	600041
Sale of Dead Animals	75000	Plague/ Diseases	0
P.F.A. Lic	0	Removal	4960
Excise duty	25198865	Disposal	0
IXC advance and Deposit (VAT, CFC, CM Announcement)	24131572	Drainge	0
		Works	321656
		Fire Petrol	374080
		Sanitation Petrol	193720
		Office Petrol	0
		Telephone Exp.	48957
		TA To Staff	24972
		Cattale Pound	590065
		Repair of vehicle	0
		Law Charges	119300
		Electricity Charge	208289
		Misc. Un Classified	721153
		Audit Fee	0

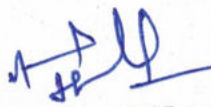

 Resident Audit Officer
 Municipal Council
 FATEHABAD


 Executive Officer
 Municipal Council
 FATEHABAD

		1% DUD Share	0
		Street Light bill	10957697
		Burning Burial	25570
		Sanitation Plant	185445
		Refund of Securities	549700
		Un-Forseen Exp./6th pay	0
		Repayment of Loan	0
		Purchase of New Vehicle	0
		IXC Advance & Deposits	0
		Fire Plant	48173
		Purchase of land	0
		Closing Balance	37174897
		G.Total	93724616
TOTAL	91312179		130899513

*Verified
Amount
Vote*

Resident Audit Officer
Municipal Council
FATEHABAD


Executive Officer
Municipal Council
FATEHABAD