

## Municipal Council Fatehabad

DETAIL OF INCOME & Expenditure of Year 2018-19

Head of Account	INCOME	Head of Account	Expenditure
Opening Balance	37174897		
House Tax	8454413	General	20607467
Rent	4440111	Tax	851521
Stamp Duty	19716544	Garden & Parks	977391
Dev. Charge	2477468	Public Health	0
Elect. Charge	0	Fire	7074521
Interest	15689847	Library	0
Misc./Unclassified receipt	4892890	Sanitation Direction	0
Dangr. & Off. & P.F.A. Lic	0	Removel (Sanitation salary)	48966557
Token Tax	0	Works	1690306
Dri Lic. Fee&Vehicle Lic	0	Advance ( Marriage / H.Lone/Vehicle/computer.)	1300000
Fire Tax	724898	Rrtiral Benefits & Other	4039263
B.A. Fee	0	Office	999347
Show Tax	0	Tax	2016
Copying Fee	124605	Park	0
Advt. Fee	1063875	Street Light Plant	50958
Fire Charge	48600	Fire	184116
Festival Tahbazari	90000	Library	0
Sale of Old Newspaper	0	(Sanitation Cont.)	492459
Sale of Dead Animals	0	Plague/ Diseases	0
P.F.A. Lic	0	Removal	0
Excise duly	6466449	Disposal	0
IXC advance and Deposit (VAT, CFC, CM Announcement)	25000000	Drainge	0
		Works	184242
		Fire Petrol	529011
		Sanitation Petrol	365845
		Office Petrol	0
		Telephone Exp.	52180
		TA To Staff	26875
		Cattale Pound	1500000
		Repair of vehicle	17818
		Law Charges	198000
		Electricity Charge	0
		Misc. Un Classified	804679
		Audit Fee	0

		1% DUD Share	0
		Street Light bill	0
		Burning Burial	4660
		Sanitation Plant	154873
		Refund of Securities	1977460
		Un-Forseen Exp./6th pay	0
		Repayment of Loan	0
		Purchase of New Vehicle	0
		IXC Advance & Deposits	0
		Fire Plant	99281
		Purchase of land	0
		Closing Balance	33213951
		<b>G.Total</b>	<b>93150846</b>
<b>TOTAL</b>	<b>89189900</b>		<b>126364797</b>

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**Executive Officer**  
**Municipal Council**  
**FATEHABAD**

*verified*

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**Resident Audit Officer**  
**Municipal Council**  
**FATEHABAD**

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**Accounts Officer**  
**Municipal Council**  
**FATEHABAD**