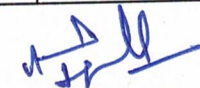


# Municipal Council Fatehabad

DETAIL OF INCOME & Expenditure of Year 2016-17

Head of Account	INCOME	Head of Account	Expenditure
Opening Balance	12008915		
House Tax	25170745	General	9842651
Rent	4185499	Tax	1264756
Stamp Duty	14396111	Garden & Parks	468073
Dev. Charge	2972332	Public Health	0
Elect. Charge	2295946	Fire	5069900
Interest	582324	Library	398299
Misc./Unclassified receipt	1828148	Sanitation Direction	1741690
Dangr. & Off. & P.F.A. Lic	3000	Removel (Sanitation salary)	21594458
Token Tax	166457	Works	2351154
Dri Lic. Fee&Vehicle Lic	2182232	Advance ( Marriage / H.Lone/Vehicle/computer.)	400000
Fire Tax	2081076	Rrtiral Benefits & Other	2096059
B.A. Fee	49558	Office	736645
Show Tax	0	Tax	0
Copying Fee	312752	Park	0
Advt. Fee	600000	Street Light Plant	675983
Fire Charge	60999	Fire	37344
Festival Tahbazari	99050	Library	0
Sale of Old Newspaper	0	(Sanitation Cont.)	88823
Sale of Dead Animals	96000	Plague/ Diseases	0
P.F.A. Lic	0	Removal	0
Excise duty	12007679	Disposal	0
IXC advance and Deposit (VAT, CFC, CM Announcement)	22970205	Drainge	0
		Works	256598
		Fire Petrol	309365
		Sanitation Petrol	84646
		Office Petrol	0
		Telephone Exp.	62556
		TA To Staff	73880
		Cattale Pound	1393755
		Repair of vehicle	0
		Law Charges	199820
		Electricity Charge	8068
		Misc. Un Classified	890577
		Audit Fee	1847321

*verified  
Damer  
Jobs*  
**Resident Audit Officer**  
**Municipal Council**  
**FATEHABAD**

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

		1% DUD Share	0
		Street Light bill	11768578
		Burning Burial	366241
		Sanitation Plant	450913
		Refund of Securities	0
		Un-Forseen Exp./6th pay	0
		Repayment of Loan	0
		Purchase of New Vehicle	0
		IXC Advance & Deposits	0
		Fire Plant	4741
		Purchase of land	0
		Closing Balance	39586134
		<b>G.Total</b>	<b>64482894</b>
<b>TOTAL</b>	<b>92060113</b>		<b>104069028</b>

*Verified*  
*Damer JK*  
 Resident Audit Officer  
 Municipal Council  
 FATEHABAD

*[Signature]*  
 Executive Officer  
 Municipal Council  
 FATEHABAD