

Municipal Corporation Pathankot 2016-17

Indirect Incomes

Group Summary

1-Apr-2016 to 30-Sep-2016

	Closing Balance	
	Debit	Credit
Advertisement Tax Charges		4,50,000.00
Building Fees & Boundry Wall		8,31,911.00
Composition Fees		18,29,709.00
Development Charges		15,33,913.00
Disbursement of Pmf (Vat)		9,50,79,511.00
Entertainment Charges		23,199.00
Excise Duty		4,03,45,452.00
Fire Cess Charges		4,29,903.00
Fire Safety Certificate Fees		10,35,350.00
Forms Fees		6,900.00
License U/S 121 Charges		16,84,759.00
Malva Fees		1,79,543.00
Misc.W.S		3,84,730.00
Others Incomes		13,01,561.00
Parchi Fees		5,018.00
Property Tax Fees		98,98,717.00
Rent Received		22,47,471.00
SALE OF PROPERTY		65,35,000.00
Security Charges		77,160.00
Sewarage Charges		34,67,870.00
Show Tax Charges		85,380.00
Slaughter Fees		65,185.00
Swimming Fees		86,050.00
Tehabzari		5,40,600.00
Tower Fees		1,58,000.00
Water Supply Charges		36,46,859.00
Grand Total		17,19,29,751.00