



# Municipal Committee Jhang



## Form AR-32

### Rule 42 (1) (b)

### Monthly Compilation Sheet of Receipts

Year 2022-2023

#	A/C Code	Detailed Receipt Heads	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	mar	Apr	May	Jun	Total
1	B01101	B01101 Income tax	-	-	-	-	-	-	604800	-	-	-	-	-	604800
2	B01302	B01302 UIPT / Share of net proceeds assigned to Districts/TMAs/LGs etc.	-	-	-	10663265	3818409	-	28730579	-	-	7545597	-	6249760	57007610
3	B01313	B01313 TTIP / Tax on Transfer of Immovable Property	2313830	6092571	5333600	6635530	6392440	7394990	8196470	7336970	6949020	4312330	8753685	10474262	80185698
4	C0368301	C0368301 Grant from Provincial Government PFC (Non Development)	-	43958846	-	21469423	21979423	43958846	-	96979423	21979423	43958846	-	73958846	368243076
5	C03692	C03692 20% Grant from World Bank/ Finance Department (PCP)Share	-	-	-	172272683	-	-	-	-	-	-	252755619	-	425028302
6	C0388016	C0388016 General Bus Stand fee	273650	255600	262950	671150	546050	100000	400000	400000	250000	414160	400000	1136500	5110060
7	C0388020	C0388020 Riksha/Motorcycle/ Bicycle Stand fee	688430	613000	182000	45000	658450	164700	249260	199000	276900	219610	424210	529880	4250440
8	C0388027	C0388027 Fee for approval of Building/ Construction Plan	315057	125256	127692	86928	153668	91058	466753	135800	110058	117971	349012	61675	2140928
9	C0388028	C0388028 Fee for change in land use	-	150000	-	-	4871929	10881371	7809007	14643	2086912	-	-	800000	26613862
10	C0388030	C0388030 Fine for construction without approval of building plan	-	-	-	-	-	-	-	-	14485	50000	7458	-	71943
11	C0388034	C0388034 Fine for Encroachments	4000	-	-	2000	65600	123700	12700	24300	23300	9000	4000	19000	287600
12	C0388042	C0388042 Fee for slaughtering of animals	33780	38940	68600	128900	311540	146440	-	146000	146000	145000	100000	334900	1600100
13	C0388056	C0388056 Receipts from public latrines	-	9500	7000	10000	8500	18370	6000	8500	8500	8500	41000	12000	137870
14	C0388071	C0388071 Registration/ Enlistment of Contractors	-	-	16000	178000	55000	40000	25000	-	20000	20000	-	-	354000
15	C0388072	C0388072 Renewal of Registration	125300	143000	43000	153500	197000	229000	175500	150900	298000	293800	233900	144000	2186900
16	C0388073	C0388073 Tender Fee	-	-	-	-	-	-	-	-	-	15000	350000	60000	425000
17	C0388076	C0388076 Advertisement Fee on billboards/ hoardings	3020400	1020800	1159520	1353800	965500	64920	936420	741000	1078400	209000	623080	1216600	12389440
18	C0388081	C0388081 Rent of municipal Property - Shops	1959288	1933423	1925073	1922362	1838077	1924161	1933747	1923889	1826310	1710274	2187947	1818917	22903468

#	A/C Code	Detailed Receipt Heads	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	mar	Apr	May	Jun	Total
19	C0388084	C0388084 Rent of municipal Property - agricultural land	409000	-	150000	100000	200000	160000	100000	100000	100000	160000	180000	40000	1699000
20	C0388086	C0388086 Road cutting charges	-	-	-	-	-	-	-	-	-	1886266	2000	-	1888266
21	C0388087	C0388087 Copying fee	9200	275000	377645	354400	490600	386300	394800	386200	586000	431900	406400	474800	4573245
22	C0388091	C0388091 Others Miscellaneous Fee	2331031	-	63000	67200	12300	21000	20000	263208	140000	-	1000	170000	3088739
23	E01305	E01305 Receipts from investment of Cash Balance by Local Govts (Bank Profit)	86216087	-	-	-	-	-	131190889	-	-	-	-	-	217406977
<b>Total</b>			<b>97699053</b>	<b>54615936</b>	<b>9716080</b>	<b>216114141</b>	<b>42564486</b>	<b>65704856</b>	<b>181251925</b>	<b>108809833</b>	<b>35893308</b>	<b>61507254</b>	<b>266819311</b>	<b>97501140</b>	<b>1238197324</b>

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**Prepared By**

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**Date**

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**Verified By**

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**Date**

**AR 32 Monthly Compilation Sheet of Receipts (Created by Municipal Committee Jhang Generated by ITBMS-FMS )**