

47/3181
25-4-15

FIROZABAD NAGAR NIGAM FIROZABAD

BUDGET 2015-16

SR.NO.	PARTICULARS	BUDGET AMOUNT 2014-15	ACTUAL AMOUNT 2013-14	ACTUAL AMOUNT 2014-15 UPTO JANUARY-15	BUDGET 2015-16
1	OPENING BALANCE	94263621.00	94263621.84	131934002.84	278218717.35
2	<u>INCOME</u>				
	REVENUE INCOME	999460000.00	786612918.00	691541747.58	1368012000.00
	CAPITAL INCOME	100000000.00	119157244.00	120238220.00	752376000.00
	SUSPENSE INCOME	0.00	0.00	0.00	0.00
	TOTAL INCOME	1099460000.00	905770162.00	811779967.58	2120388000.00
	GRAND TOTAL (1+2)	1193723621.00	1000033783.84	943713970.42	2398606717.35
3	<u>EXPENDITURE</u>				
	REVENUE EXPENSES	965711000.00	588637870.00	605399005.07	1541012000.00
	CAPITAL EXPENSES	151000000.00	279461911.00	60096248.00	724376000.00
	SUSPENSE EXPENSES	0.00	0.00	0.00	0.00
	TOTAL EXPENDITURE	1116711000.00	868099781.00	665495253.07	2265388000.00
4	CLOSING BALANCE (1+2-3)	77012621.00	131934002.84	278218717.35	133218717.35

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नगर निगम फिरोजाबाद

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नगर निगम फिरोजाबाद

प्रशासक

नगर निगम फिरोजाबाद

पुस्तक सं-447
के द्वारा स्वीकृत
4/1/15

FIROZABAD NAGAR NIGAM FIROZABAD
BUDGET 2015-16

		BUDGET AMOUNT 2014-15	ACTUAL AMOUNT 2013-14	ACTUAL AMOUNT 2014-15 UPTO JANUARY-15	BUDGET 2015-16
<u>REVENUE INCOME</u>					
<u>110</u>	<u>TAX REVENUE (TAX DEPT.)</u>				
11001	<u>PROPERTY TAX</u>				
1100101	RESIDENTIAL PROPERTY TAX (HOUSE TAX)	25,000,000.00	12,528,379.00	13,578,284.60	70,000,000.00
1100102	COMMERCIAL PROPERTY TAX	-	-	-	50,000,000.00
1100103	LAND PROPERTY TAX	-	-	-	
1100104	SERVICE CHARGES (SEWER TAX)	-	-	-	
11002	<u>WATER TAX</u>	15,000,000.00	8,565,111.00	9,154,099.00	40,000,000.00
11003	<u>VEHICLE TAX</u>	-	-	-	
11004	<u>TAX ON DOGS</u>	-	-	-	
11005	<u>VATTELEMENT TAX</u>	-	-	-	
<u>120</u>	<u>ASSIGNED REVENUES & COMPENSATIONS (TAX DEPT.)</u>				
12010	<u>TAXES AND DUTIES COLLECTED BY OTHERS (OTHER THAN PROPERTY TAX)</u>				2,500,000.00
1201001	CINEMA SHOW TAX	-		-	
1201002	ADVERTISEMENT INCOME (CONT. OF HORDINGS ETC.)	-	1,675,000.00	-	3,000,000.00
<u>130</u>	<u>RENTAL INCOME FROM MUNICIPAL PROPERTIES (TAX DEPT.)</u>				
13010	<u>RENT FROM CIVIC AMENITIES (TOILETS ETC.)</u>				-
1301001	SHOP RENT FROM CIVIC AMENITIES	2,500,000.00	1,812,797.00	1,871,060.00	3,000,000.00

60
3500

140	<u>FEES & USES CHARGES (TAX DEPT.)</u>				
14010	<u>EMPANELMENT & REGISTRATION CHARGES</u>				
1401001	LICENCE (MARRIGE HOME LICENCE)	-	-	-	1,000,000.00
1401002	LICENCE RICKSHAW	3,000,000.00	-	511,895.00	1,000,000.00
1401003	FUD FEE,	-	260.00	-	100,000.00
1401004	CONT. OF BAKRI PENTH	-	-	251,000.00	500,000.00
1401005	LICENCE FEES CONT. OF DASTI THELA-THELI / 39 HEAD ETC.	-	45,770.00	11,465.00	100,000.00
1401006	CONT. OF AUTO RICKSHAW ETC.	-	-	-	-
1401007	LICENCE TANGA	-	-	-	-
14011	<u>LICENSING FEES - HEALTH OFFICE</u>				
1401101	HAWKING	-	-	-	-
1401102	SHRAB LICENCE (BEAR & BINE ETC.)	350,000.00	-	87,650.00	500,000.00
1401103	BAZAARS	-	-	-	-
1401107	SLAUGHTERING HOME	70,000.00	19,700.00	-	100,000.00
1401110	MEDICAL LICENCE	-	-	-	-
1401111	TEHABAZARI	-	-	-	-
1401112	LICENCE MEET	-	-	-	100,000.00
14013	<u>FEES FOR CERTIFICATE OR EXTRACT</u>				
1401301	PHCTOSTATE FEE (TAX DEPT.)	40,000.00	20,800.00	4,400.00	50,000.00
1401302	BIRTH/ DEATH CERTIFICATE FEES (HEALTH DEPT.)	-	-	-	50,000.00
14050	<u>USER CHARGES (WATER DEPT.)</u>				
1405016	WATER COST.	40,000,000.00	6,096,051.00	9,787,683.07	70,000,000.00
1405019	METER RENT	-	-	-	-
1405025	OTHER WATER CHARGES	500,000.00	680,489.00	1,278,200.00	1,000,000.00
150	<u>SALE & HIRE CHARGES (WORK SHOP)</u>				
15010	<u>SALE OF PRODUCTS</u>				
1501005	COMPOST (KUDA FEES)	-	-	-	-
1501006	WATER TANKAR FEES	-	-	-	-
1501007	RENT OF J.C.B.	-	-	-	-
1501008	SEPTIC TANK CLEANING CHARGES	-	-	-	-

160	<u>REVENUE GRANTS, CONTRIBUTION AND SUBSIDIES</u>				
16010	<u>REVENUE GRANT</u>				
1601001	ROAD DEVELOPMENT GRANT (CAPITAL)				
1601002	GRANT (SFC)	900,000,000.00	739,974,856.00	641,703,525.00	1,103,412,000.00
1601003	GRANT (TFC 13 VITT) (CAPITAL)	-	-	-	-
1601004	WATER SUPPLY GRANT CAPITAL	-	-	-	-
171	<u>INTEREST EARNED</u>				
17110	<u>INTEREST FROM BANK ACCOUNTS</u>				
1711001	INTREST FROM SB ACCOUNTS	500,000.00	467,086.00	31,553.00	600,000.00
1711002	INTREST ON FDRs	-	-	-	-
180	<u>OTHER INCOME</u>				
18080	<u>MISCELLANEOUS INCOME</u>				
1808005	OTHER	12,500,000.00	14,726,619.00	15,000,219.91	5,000,000.00
1808006	EMPLOYEE'S INSURANCE	-	-	1,248,353.00	-
1808007	ROAD CUTTING FEES	-	-	-	15,000,000.00
1808008	JURMANA	-	-	45,500.00	300,000.00
1808009	PARKING FEES	-	-	-	600,000.00
1808010	INCOME FROM AXHIBITION (MELA ETC.)	-	-	-	100,000.00
	TOTAL REVENUE INCOME	999,460,000.00	786,612,918.00	694,564,887.58	1,368,012,000.00

<u>CAPITAL INCOME</u>					
312	<u>RESERVES</u>				
31230	<u>SPECIAL FUNDS(UTILISED)</u>				
3123001	INFRASTRUCTURE FUND (2% STAMP FEE)	40,000,000.00	8,844,243.00	27,735,869.00	100,000,000.00
3123002	SADAK SUDHAR YOJNA	-	-	-	292,273,000.00
3123002	GRANT (TFC 13 VITT)	-	107,813,001.00	89,479,211.00	150,000,000.00
3123003	DRAINEGE YOJNA	-	-	-	109,103,000.00
3123004	GRANT (MALIN BASTI S.F.C. 1%)	-	-	-	10,000,000.00
3123005	MP/MLA FUND	-	-	-	1,000,000.00
3123006	NAYA SAVERA YOJNA	-	-	-	35,000,000.00
3123006	ANTYESTHI PLACE/ KABRISTAN YOJNA	-	-	-	50,000,000.00
320	<u>GRANTS, CONTRIBUTION FOR SPECIFIC PURPOSES</u>				
32011	<u>UIDSSMT (WATER SUPPLY)</u>	-	-	-	-
32080	<u>UIDSSMT (SOLID WASTE MANAGEMENT)</u>	-	-	-	-
3208001	UIDSSMT (SEVERAGE)	50,000,000.00	-	-	-
330	<u>GOVERNMENT LOANS</u>				
33080	<u>REVOLVING FUND</u>	5,000,000.00	2,500,000.00	-	5,000,000.00
340	<u>DEPOSITS RECEIVED</u>				
34010	<u>DEPOSITS RECEIVED FROM CONTRACTORS/SUPPLIERS</u>				
3401001	TRANSIT	-	-	-	-
3401002	SECURITY RECEIVED FROM CONTRACTOR'S	5,000,000.00	-	-	-
	TOTAL CAPITAL INCOME	100,000,000.00	119,157,244.00	117,215,080.00	752,376,000.00

SUSPENSE INCOME					
99999927	GROSS PAY (ABSENT)	-	-	-	-
99999928	VEHICLE LOAN	-	-	-	-
99999929	BUILDING LOAN	-	-	-	-
99999930	RENT	-	-	-	-
99999931	ELECTRICITY RECOVERY	-	-	-	-
99999932	CANARA MAIN BRANCH	-	-	-	-
99999933	CANARA BANK DEDUCTION	-	-	-	-
99999934	BANK LOAN PAYABLE CO-OPRETIVE BANK	-	-	-	-
99999935	FULLTRON BANK	-	-	-	-
99999936	BANK LOAN PAYABLE 5	-	-	-	-
99999938	E.S.I PAYABLE	-	-	-	-
99999939	COURT ATTACHEMENT	-	-	-	-
99999940	OTHER DEDUCTION	-	-	-	-
99999941	SALARY PAYABLE	-	-	-	-
99999937	HARIJAN SOCIETY PAYABLE	-	-	-	-
99999920	GPF PAYABLE	-	-	-	-
99999921	GPF ADV. PAYABLE	-	-	-	-
99999922	R.D PAYABLE	-	-	-	-
99999923	LIC PAYABLE	-	-	-	-
99999924	GIPAYABLE	-	-	-	-
99999925	CO-OPRETIVE SOCIETY PAYABLE	-	-	-	-
99999926	I.TAX PAYABLE	-	-	-	-
TOTAL OF SUSPENSE INCOME		-	-	-	-
TOTAL OF INCOME		1,099,460,000.00	905,770,162.00	811,779,967.58	2,120,388,000.00

इस प्रकार तीनों मदों (राजस्व, पूंजीगत एवं उच्चत लेखों) की कुल आय अनुमानित वार्षिक बजट 2015-2016 हेतु धनांक 2,12,03,88,000/-रु० सम्भावित है। जिसमें धनांक 27,82,18,717.35/-रु० को सम्मिलित करते हुये कुल आय 2,39,86,06,717.35/-रु० का प्रावधान है।

लेखाधिकारी
नगर निगम फिरोजाबाद

उप नगर आयुक्त
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नगर निगम फिरोजाबाद

प्रस्ताव नं-447 अ
इस प्रस्ताव
द्वारा

प्रशासक महोदय
नगर निगम फिरोजाबाद

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		BUDGET AMOUNT 2014-15	ACTUAL AMOUNT 2013-14	ACTUAL AMOUNT 2014-15 UPTO JANUARY-15	BUDGET 2015-16
<u>REVENUE EXPENDITURE</u>					
<u>210</u>	<u>ESTABLISHMENT EXPENSES</u>				
21010	<u>SALARIES, WAGES AND BONUS</u>				
2101001	SALARIES & ALLOWANCES- OFFICERS (HEAD OFFICE)	250,000,000.00	159,544,296.00	192,447,386.00	470,812,000.00
2101002	STAFF / WARDS SALARY	-	-	-	-
2101003	SANVIDA SALARY	10,119,528.00	6,997,200.00	5,129,517.00	25,000,000.00
2101005	BONUS	4,054,996.00	-	3,345,199.00	4,000,000.00
2101007	ARREAR OF SALARY	14,000,000.00	-	11,723,153.00	25,000,000.00
2101008	DAILY WAGES (CONT. LABOUR / WORK OF LIGHT DEPT. , WORK SHOP, ETC.)	70,000,000.00	237,687,719.00	54,009,324.00	70,000,000.00
21020	<u>BENEFITS AND ALLOWANCES</u>				
2102003	MEDICAL REIMBURSEMENT	3,885,000.00	-	638,609.00	5,000,000.00
2102007	UNIFORM TO STAFF	1,449,500.00	-	638,667.00	2,000,000.00
2102014	TELEPHONE EXPENSES REIMBURSEMENT	-	-	-	-
2102015	LIC CONTRIBUTION	-	-	-	-
2102016	GI CONTRIBUTION	-	-	1,498,847.00	1,500,000.00
2102017	OTHER ALLOWANCE	-	-	-	-
2102018	FESTIVAL ALLOWANCE	-	-	-	-
2102019	COMPUTERISATION EXPENSES/REP. OF COMPUTER ETC./CONT. OF OPERATING WORK	-	1,044,000.00	247,326.00	10,000,000.00
21030	<u>PENSIONS / RETIRMENT PENSION</u>				
2103001	PENSION / PENSION CONTRIBUTION	40,000,000.00	56,647,621.00	25,321,482.00	50,000,000.00
21040	<u>OTHER TERMINAL & RETIREMENT BENIFITS</u>				
2104001	LEAVE ENCASHMENT	10,040,000.00	-	5,624,752.00	10,000,000.00
<u>220</u>	<u>ADMINISTRATIVE EXPENSES</u>				
22010	<u>RENT, RATES AND TAXES</u>				
2201001	RENT OF LABOUR QUARTER	-	-	-	-
2201002	HOUSE RENT	-	-	-	-
2201003	VEHICLE RENT	-	-	15,500.00	2,000,000.00
2201004	SCHOOL BUILDING RENT	-	-	-	-
2201005	VEHICLE INSURANCE	400,000.00	-	397,000.00	1,000,000.00
2201006	TRAVELLING EXP (T.A.)	-	-	-	500,000.00

22012	<u>COMMUNICATION EXPENSES</u>				
2201201	TELEPHONE EXPENSES ETC.				
22021	<u>PRINTING & STATIONARY</u>				2,000,000.00
2202102	PRINTING & STATIONARY				
22051	<u>LEGAL EXPENSES</u>		2,208,809.00		2,000,000.00
2205101	LEGAL CHARGES		770,064.00		
2205102	LEGAL FEES	1,500,000.00		405,850.00	500,000.00
22060	<u>ADVERTISEMENT AND PUBLICITY</u>				1,000,000.00
2206002	ADVERTISEMENT EXP.				
		5,000,000.00		1,367,852.00	10,000,000.00
230	<u>OPERATIONS & MAINTENANCE</u>				
23010	<u>POWER & FUEL</u>	25,500,000.00		21,820,947.00	50,000,000.00
23020	<u>BULK PURCHASES RETAIL MATERIAL PUR. FOR FESTIVAL & OFFICE ELECTRIC PROBLAM</u>				
2302001	ELECTRICITY/ NEW ELECTRIC FITING WORK FOR TUBEWELLS (WATER DEPT.)	10,000,000.00		3,374,276.00	10,000,000.00
2302002	CONTRACT WORK OF CLEANING/ LABOUR OF SAFAI	31,000,000.00			80,000,000.00
2302003	OTHER CLEANING WORK				10,000,000.00
23030	<u>CONSUMPTION OF STORE/RECORD DEPT.</u>				
2303001	STORES & PURCHASES/ P.W.D.	6,000,000.00	4,515,740.00	2,708,848.44	10,000,000.00
2303002	MEDICINE FOR TREATMENT OF EPIDEMIC/MALERIA				
2303003	LUBRICANT, PACKING , CLORINE ETC.	2,000,000.00	6,572,313.00	750,205.00	2,000,000.00
2303004	STORE & PURCHASED HEALTH DEPT.	7,629,964.00		5,043,480.00	20,000,000.00
2303005	STORE & PURCHASED LIGHT DEPT.	20,000,000.00		13,026,485.00	30,000,000.00
2303006	STORE & PUCHASES WATER DEPT.	14,000,000.00		11,054,957.00	20,000,000.00
2303007	STORE PURCHASED RECORD DEPT.	2,000,000.00		1,078,619.00	2,000,000.00
2303008	STORE PURCHASED RETAIL MATERIAL (WORK SHOP)				20,000,000.00
23050	<u>REPAIR & MAINTENANCE- INFRASTRUCTURE ASSETS</u>				
2305001	REPAIR & MAINTENANCE OF ROADS & BRIDGES				
230500101	REPAIR & MAINTENANCE OF ROADS & BRIDGES FROM SFC FUND	360,000,000.00	50,000,000.00	215,226,439.63	400,000,000.00
230500102	MALIN BASTI S.F.C. 1%				10,000,000.00

2305003	MAINTENANCE OF WATER SUPPLY & SEWERAGE/ MAINTENANCE OF SUMMERSABLES PUMPS (WATER DEPT.)	15,000,000.00	28,600,000.00	9,245,022.00	2,100,000.00
2305004	REPAIR OF STREET LIGHTING ETC.	-	547,000.00	-	1,000,000.00
2305005	GANARETOR REPAIRING	-	-	-	2,000,000.00
2305006	REP. OF MOTOR PUMP ETC./ OPRATION & MAINTENANCE OF TUBEWELLS BUILDING & OTHER WORKS (WATER DEPT.)	10,000,000.00	-	6,267,271.00	60,000,000.00
2305007	REPAIR OF HANDPUMP (WATER DEPT.)	15,000,000.00	-	7,150,465.00	2,000,000.00
2305008	REPAIR OF ALL TYPE LECKGE (WATER DEPT.)	-	-	-	4,000,000.00
23051	<u>REPAIR & MAINTENANCE- CIVIC AMENITIES</u>	-	-	-	-
2305102	REPAIR MAINTENANCE OF GARDENS (P.W.D.)	-	-	-	10,000,000.00
2305103	ANTYESTHI PLACE/ KABRISTAN (P.W.D.)	-	-	-	50,000,000.00
23052	<u>REPAIR & MAINTENANCE- BUILDINGS</u>	-	-	-	-
2305201	OFFICE BUILDINGS	-	-	-	10,000,000.00
23053	<u>REPAIR & MAINTENANCE- VEHICLES</u>	-	-	-	-
2305301	OUTSIDE REPAIRS/ PINCHAR & RETAIL WORK VEHICLES	2,500,000.00	-	1,416,692.00	2,000,000.00
2305302	WORK SHOP REPAIRS/ REPAIR & MAINTENANCE OF VEHICLES (WORK SHCP)	1,500,000.00	-	945,553.00	20,000,000.00
2305303	REPLACEMENT OF SPARES VEHICLES	4,000,000.00	-	560,277.00	-
23059	<u>REPAIR & MAINTENANCE- OTHERS</u>	-	-	-	-
2305906	ELECTRICAL EQUIPMENTS REPAIR	1,000,000.00	25,025,337.00	240,000.00	1,000,000.00
2305907	REPAIR OF HANDPUMP/LOARING-LIFTING & TRANFORMATION ETC./TUBEWELL SAFAI BY AIR COMPRESSOR	-	-	-	-
2305908	REPAIR OF TOOLS	-	-	-	-
23080	<u>OTHER OPERATING & MAINTENANCE</u>	-	-	-	-
2308002	WATER PURIFICATION / NEW VALVE	-	-	-	-
2308003	GARBAGE CLEARANCE	-	-	-	-
250	<u>PROGRAMME EXPENSES</u>	-	-	-	-
25010	<u>OWN PROGRAMME</u>	-	-	-	100,000.00
25020	<u>MELA & UTSAV ELECTRIC DECORATION (LIGHT DEPT.)</u>	1,000,000.00	-	359,150.00	500,000.00
271	<u>MISCELLANEOUS EXPENSES</u>	-	-	-	-
27140	<u>OTHER EXPENSES</u>	-	-	-	-
2714001	LICENCE PLATE OF RIKSHAW	-	-	-	-
2714002	MISC. EXPENSES	27,132,012.00	8,477,771.00	2,319,854.00	20,000,000.00
2714003	BANK CHARGES	-	-	-	-
	TOTAL OF REVENUE EXPENDITURE	965,711,000.00	588,637,870.00	605,399,005.07	1,541,012,000.00

<u>CAPITAL EXPENDITURE</u>				
410	<u>FIXED ASSETS</u>			
41032	<u>WATERWAYS</u>			
4103204	WATER PIPELINES	60,000,000.00	40,037,745.00	28,378,308.00
41050	<u>NEW TRACTOR & VEHICLES ETC.</u>	31,000,000.00		6,016,406.00
41070	<u>FURNITURE, FIXTURES, FITTINGS AND ELECTRICAL APPLIANCES</u>			30,000,000.00
4107001	FURNITURE FIXTURES	-		5,000,000.00
4107002	ELECTRICAL APPLIANCES & MACHINES	-	17,800,000.00	1,000,000.00
4107007	SUBMERSIBLE PUMPS	6,000,000.00		2,232,488.00
4107008	PUMP SET/NEW TUBEWELL BOARING (WATER DEPT.)	35,000,000.00		22,945,446.00
4107009	NEW SUMMERSABILES INSTALLTION WORK (WATER DEPT.)	-		-
4107010	PURCHASE MATERIAL DOZER, LIQUID CLORINE, OIL LUBRICANT ETC. (WATER DEPT.)	9,000,000.00		523,600.00
4107011	PURCHASED OF NEW GENERATORS			6,000,000.00
41060	NEW BUILDINGS & ROADS		209,823,559.00	
4106001	DRAINEGE WORK FROM TFC FUND			70,000,000.00
4106002	DRAINEGE FROM 2% STAMP			65,000,000.00
4106003	SADAK SUDHAR YOJNA (C.M. SAHAB)			292,273,000.00
4106004	WATER SUPPLY YOJNA (C.M. SAHAB)			109,103,000.00
4106005	MP/MLA FUND EXP. YOJNA			1,000,000.00
41070	NEW LIGHT POST		11,800,607.00	
510	<u>LOAN/SECURITY RETURN & EXP AGAINST UIDSSMT GRANT</u>			
51010	<u>LOAN RETURN</u>			
5101001	NAYA SAVERA YOJNA	5,000,000.00		-
5101002	REVGLVING FUND			35,000,000.00
51020	<u>SECURITY REFUND</u>			
51030	<u>EXP. AGAINST UIDSSMT GRANT</u>	5,000,000.00		
5103001	EXP. FOR WATER WORK	-		-
5103002	EXP. FOR DRAINAGE WORK	-		-
5103003	EXP. FOR SOLID WASTE WORK	-		-
TOTAL OF CAPITAL EXPENDITURE		151,000,000.00	279,461,911.00	60,096,248.00
				724,376,000.00

SUSPENSE EXPENSES

99999903	SECURITIES DEDUCTED	-	-	-	-
99999904	EPF COST DEDUCTED	-	-	-	-
99999905	STEEL CCST DEDUCTED	-	-	-	-
99999906	ROYALTY DEDUCTED FROM CONTRACTORS	-	-	-	-
99999907	ADVANCE DEDUCTED FROM CONTRACTORS	-	-	-	-
99999908	TEMP DEDUCTIONS FROM CONTRACTORS	-	-	-	-
99999909	COST OF WATER DEDUCTED	-	-	-	-
99999910	WITHHELD MONEY OF CONTRACTORS	-	-	-	-
99999911	PENALTY DEDUCTED FROM CONTRACTORS	-	-	-	-
99999912	OTHER MONEY DEDUCTED FROM CONTRACTORS	-	-	-	-
99999913	CESS DEDUCTION FROM CONTRACTORS	-	-	-	-
	TOTAL OF SUSPENSE EXPENSES	-	-	-	-
	TOTAL OF EXPENDITURE	1,116,711,000.00	868,099,781.00	665,495,253.07	2,265,388,000.00

इस प्रकार नगर निगम फिरोजाबाद के अनुमानित वार्षिक बजट वर्ष 2015-2016 हेतु प्रस्तावित राजस्व, पूंजी एवं उचन्त लेखों की कुल आय घनांक 2,12,03,88,000/-रु० है। जिसमें प्रारम्भिक अवशेष को सम्मिलित करते हुये सकल आय घनांक 2,39,86,06,717.35/-रु० एवं सकल व्यय घनांक 2,26,53,88,000.00/-रु० के समायोजन उपरान्त घनांक 13,32,18,717.35/-रु० के अन्तिम अवशेष के साथ प्रशासक महोदय के समक्ष अनुमोदनार्थ प्रस्तुत है।

लेखाधिकारी
नगर निगम फिरोजाबाद

उप नगर आयुक्त
नगर निगम फिरोजाबाद

नगर आयुक्त
नगर निगम फिरोजाबाद

प्रशासक महोदय
नगर निगम फिरोजाबाद

प्रशासक महोदय
नगर निगम फिरोजाबाद