

# MUNICIPAL CORPORATION PANIPAT

FIRST FLOOR, PALIKA BAZAR, NEAR RED LIGHT CHOWK, PANIPAT

INCOME AND EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR ENDED ON MARCH 2018

EXPENDITURE	AMOUNT IN RS.	INCOME	AMOUNT IN RS.
Estt.	278742323	Property Tax	38403182
Contingency	206230202	Fire Tax and Charges	688500
Development Works (Included Pur. of Land for SWM)	30983192	Motor Tax	502866
Misc + New Street Light Point+Purchase of Electricity Equipment (including Video Camera installation)	155618304	Stamp Duty	179080922
C.M.P	0	Excise Duty Grant For Pension	96233332
		Development Charges (including HUDA Area)	33392218
		Tower /Cable /Composition/ATM/Misc. Fees	26783131
		DOT. Licence Fee	2742700
		Copying Fee	1260261
		Rent	21058574
		Malba fees	744000
		B.A.Fees	431021
		Municipal Tax on Cons. Of Elec.@5paise per unit.	0
		Slaughtering Contract	0
		Water Charges	58775
		Intt. On investmt / Bank	6944791
		Advertisement	10460516
		Boundry Charges and Road Cut	245300
<p style="font-size: 2em; font-weight: bold; color: blue;">Verified</p> <p style="font-size: 1.5em; font-weight: bold; color: blue;">Sr. Accounts Officer, Municipal Corporation, Panipat</p>		Miscellaneous / Suspense and Security, PF With, Labour Cess, Tender Fees, Suspense Fees, show Tax, Admin Charges, Scrutiny, Marriage Etc.	288553334
		RTI	5890
		Service Tax	2969321
<b>Total</b>	<b>671574021</b>		<b>710558634</b>

Local Audit, Haryana  
Municipal Corp., Panipat

Joint Commissioner  
Municipal Corporation  
Panipat