

**MUNICIPAL CORPORATION KARNAL**  
**PROV. INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2018**

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Establishment (As per annexure- attached)	29,52,15,034.00	By House tax	8,28,36,579.00
To Contingencies (As per annexure attached)	5,43,42,254.00	By Rent	1,10,90,557.00
To Development Works (As per annexure attached)	6,19,58,522.00	By Intl. on investment	9,69,25,027.00
To Missc. Expenditure (As per annexure )	26,72,97,939.00	By Development charges	37,16,126.00
		By D.O.T license	14,18,000.00
		By Stamp duty/B. A fee	16,44,53,000.00
		By lease fees	48,79,672.00
		By building fees	34,34,883.00
		By Water charges	19,71,74,286.00
		By fire charges	4,74,952.00
		By Boundry Road Cut Charges	16,48,742.00
		By sale of land	1,66,70,758.00
		By Advertisemenmt charges	12,03,639.00
		By vehicle licence fees	1,04,250.00
		By Labour cess	19,73,688.00
		By Miscellaneous	1,43,55,278.00
		By Loan & Advance	9,83,46,499.00
		By Electricity duty	80,420.00
		By Show tax	16,940.00
		By tehbazari fees	15,120.00
		By excess of expenditure over to income	(2,20,04,667.00)
	<u>67,88,13,749.00</u>		<u>67,88,13,749.00</u>

FOR MUNICIPAL CORPORATION

S.A.O

Compiled by us as per copy of accounts  
of classified produced before us  
subject to notes to accounts  
for Salish RITA & Co.

Salish Garg (Partner)  
Place: Panipat  
Date: 28.09.2019

