

MUNICIPAL CORPORATION KARNAL
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2017

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Establishment (as per annexure-4 attached)	228,813,025.00	By Advertisement Charges	384,952.00
To Contingencies (as per annexure-5 attached)	9,414,890.00	By Building Fee	1,172,359.00
To Misc. Expenditure (as per annexure-6 attached)	188,997,262.00	By Development C/s	29,712,421.00
To Development Charges (as per annexure-7 attached)	63,321,204.00	By Electrical Duty	79,920.00
		By Intt. On investment	89,015,392.00
		By Labour Cess	16,322,593.00
		By Lease Fees	215,000.00
		By Licence Fee u/s 12B	4,117,320.00
		By Loans & Advances	4,694,730.00
		By Misc.	29,963,806.00
		By Motor Tax	6,277,810.00
		By Property Tax	132,452,000.00
		By Rent	9,541,150.00
		By Road Cut Charges	1,970,294.00
		By Sales of Land	16,232,412.00
		By Service Tax on Rented shops	1,646,467.00
		By Stamp Duty	139,075,400.00
		By Tehbazari fee	300.00
		By Vehicle Licence Fees	1,143,820.00
		 BY DEFICIENCY	 6,628,235.00
	<u>490,546,381.00</u>		<u>490,546,381.00</u>

Compiled by us as per books of accounts
produced before us.
(Subject to Notes to Accounts)
for Satish RITA & Co.

FOR MUNICIPAL CORPORATION



S.A.O

26/09/18

Senior Accounts Officer
Municipal Corporation
KARNAL