

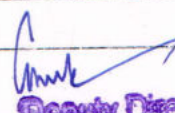
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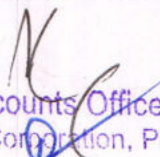
# MUNICIPAL CORPORATION PANIPAT

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

INCOME AND EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR ENDED ON MARCH 31, 2016

EXPENDITURE	AMOUNT IN RS.	INCOME	AMOUNT IN RS.
Estt.	236250856	Property Tax	101850127
Contingency	53391703	Fire Tax and Charges	309100
Development Works (Included Pur. of Land for SWM)	49986893	Motor Tax	6386406
Misc + New Street Light Point+Purchase of Electricity Equipment (including Video Camera installation)	94634324	Stamp Duty	183122037
C.M.P	0	Excise Duty Grant For Pension	0
		Development Charges (including HUDA Area)	19010949
		Tower / Cable /Composition/ATM/Misc. Fees	1606349
		DOT. Licence Fee	2541690
		Copying Fee	1486655
		Rent	13030330
		Malba fees	912240
		B.A.Fees	385633
		Municipal Tax on Cons. Of Elec.@5paise per unit.	0
		Slaughtering Contract	0
		Water Charges	72151
		Intt. On invstment / Bank	8356561
		Advertisement	6300000
		Boundry Charges and Road Cut	540010
		Miscellaneous / Suspense and Security, PF With, Labour Cess, Tender Fees, Suspense Fees, show Tax, Admin Charges, Loan & Adv., Municipal Tax Etc.	1450616
			18443327
		RTI	15843
		Service Tax	2139127
<b>Total</b>	<b>434263776</b>		<b>367959151</b>

  
Deputy Director  
Local Audit, Haryana  
Municipal Corp., Panipat

  
Sr. Accounts Officer,  
Municipal Corporation, Panipat

  
Commissioner  
Municipal Corporation  
Panipat.