

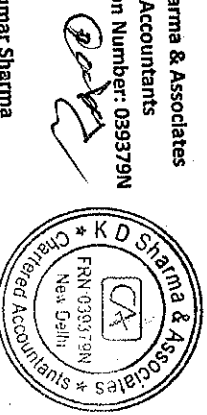
Municipal Corporation Faridabad
Income And expenditure Account

For the year ended 31.03.2022

Expenditure	Amount(Rs. In Lakhs)	Amount(Rs. In Lakhs)	Income	Amount(Rs. In Lakhs)	Amount(Rs. In Lakhs)
Direct Expenses	29,900.80	41,256.53	Direct Incomes	6,756.21	38,963.49
Establishment Expenses	287.28		Property Tax	4.29	
Administrative Expenses	123.98		Shop Tax	49.69	
Repair Staff Quarter	8.62		Transfer Fees	423.64	
Telephone Expenses	350.49		Advertisement Tax	944.84	
Gaushala Exp	48.93		Trade Licence Fees	15,172.47	
Repair and Building	568.26		Stamp Duty	355.73	
Park Maintenance and Equipment	211.97		Tower Fees	376.17	
Repair and Main Electricity	383.34		Income from Planning	6,822.97	
Medical Reimbursement Exp	105.18		Income from Sale of Land	70.67	
Other Expenses	636.82		Building Application Fees	4,926.94	
Interest to NCRPB	3,637.68		Development Charges	3.59	
Food Supplies Exp	469.83		Garden and Road Side Trees	14.40	
Fuel Exp	702.11		Booking of Park/Ground/Comm. Centre	242.62	
Hire Charges Exp	148.90		Shop Rent	3.88	
Repair and Replacement Exp	2,721.91		Tehbazari Fees	2.03	
Water Exp	987.49		Fire Extingisher Charges	31.75	
Development Works - Repair			Scrap Sale	10.61	
			Birth and Death RTI Fees	763.52	
			Sewer and Water Charges	5.74	
			Water Tax	781.82	
			Road Cut Charges Fees	124.99	
			Interest on Investment	1,074.98	
			Other Receipt		2,293.04
			Deficit of Income over Expenditure FY 2020-21		41,256.53
Total		41,256.53			2,293.04

For and on behalf of Municipal Corporation Faridabad

For K D Sharma & Associates
Chartered Accountants
Registration Number: 039379N



Sd/-
FC
Superintendent (Account)

Place: New Delhi
Date : 04.10.2022