

MUNICIPAL COUNCIL KAITHAL
NEAR GURU TEG BHADUR SINGH CHOWK , KAITHAL
HARYANA (136027)

INCOME & EXPENDITURE Account
for the year ended 31.03.2023

Expenditure	Annexures	Amounts (RS)	Income	Annexures	Amounts (RS)	Amounts (RS)
Establishment Expenditure	Annexures -B	23,27,52,167.00	Direct Income	Annexures -A	56,66,24,243.00	56,66,24,243.00
Contingencies Expenditure	Annexures -C	3,71,34,846.00	Income accrued but not received			
Development works Expenditure	Annexures -D	22,81,44,850.00	Stamp Duty		5,35,21,146.50	
Misc. Expenditure	Annexures -E	4,25,96,466.00	Rent		1,05,87,032.00	
			Tax		52,90,165.41	
Surplus during the year						6,93,98,343.91
Total			Total		63,60,22,586.91	63,60,22,586.91

Compiled From Books of Accounts & Documents produced to us
FOR S M S G & ASSOCIATES
Chartered Accountants



SUMIT MAKKAR
Partner
M. No. 543466

Place: Kathal

Date : 23-Oct-2023

UDIN : 23543466BGXTEC8057

Account Officer
Municipal Council
Kathal