
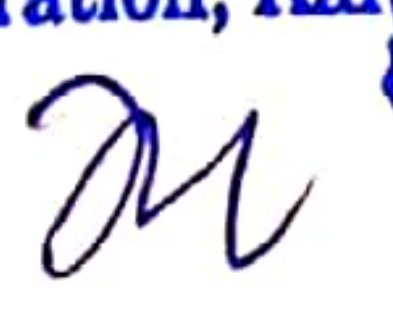


MUNICIPAL CORPORATION, KARNAL

PROVISIONAL INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT (RS.)
To Establishment expenses (as per list attached)	67558312.00	By Interest	22883318.00
To Contingency (as per list attached)	101837726.00	By House Tax (Property Tax) & Fire tax	203452958.00
To Development Works Exp (as per list attached)	145741970.00	By Show Tax	135140.00
To Misc. expenses (as per list attached)	365132215.00	By Stamp Duty	127669326.00
To Depreciation	15035699.00	By Rent of Shops, Community centre, Kalidas	15893480.00
To Surplus	27725506.00	By Slaughtering Fee	170750.00
		By Tehbazari Comp. Fee/ challan	30500.00
		By Sale of Land & recovery from plot holders	22499465.00
		By Road Cut Charges	6064843.00
		By Trade Licence Fee	1204930.00
		By Development Charges	108398728.00
		By Labour Cess	240107.00
		By Service Tax of Rented Shops/Service Tax/ GS	2612567.00
		By Advertisement	1444590.00
		By Lease Money	4911515.00
		By Scrutiny Fee	467654.00
		By Regularization c/s composition	8130372.00
		By Tender Fee & Document fee	7424652.00
		By Misc. Income	9139973.00
		By Water Reciepts	16145902.00
		By Sewer Reciepts	4829035.00
		By Public health income	159281623.00
	723031428.00	TOTAL	723031428.00

verified & accepted by


Senior Accounts Officer
Municipal Corporation, Karnal


Compiled from books of accounts as produced before us by the account department of the corporation.

