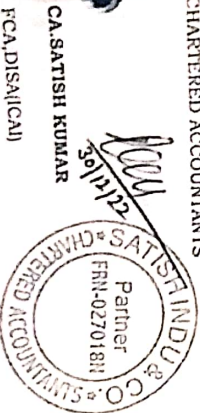


**MUNICIPAL COUNCIL, HANSI(MC FUND)
PROV. INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
BY General Pay	24,415,077.00	TO Interest	648,961.00
BY General Contingency	7,770,313.00	TO Misc.	5,011,688.00
BY Law charges	32,440.00	TO Property tax	7,923,942.00
BY Law charges Contingency	678,733.00	TO Stamp Duty	11,549,263.00
BY Tax Pay	2,427,044.00	TO Other Vehicle Lic. Fees	1,580.00
BY Tax Contingency	147,099.00	TO Copying fees	408,426.00
BY Garden Pay	1,474,937.00	TO Rent	8,113,520.00
BY Garden Contingency	5,863,020.00	TO Fire Tax	640,382.00
BY Lighting Pay	287,714.00	TO Dev. Charges	19,009,115.00
BY Light Contingency	6,930,513.00	TO Advc. Deposit	849,870.00
BY Fire Pay	5,216,398.00	TO Tower Fees	50.00
BY Fire Contingency	420,811.00	TO Composition Fees	12,750.00
BY PHA Pay	278,500.00	TO GST	1,417,264.00
BY PHA Contingency/ Repair of Vehicals	255,417.00	TO Service Tax	456.00
BY F. Conservancy	57,384,017.00	TO PR	5,337,504.00
BY M Work Pay	2,224,079.00	TO Transfer of Grant	121,824,000.00
BY M Work Contingency	12,489,494.00	TO SVM	304,600.00
BY Retirement Benefit	10,817,214.00	TO Tender Fee	228,950.00
BY Misc.	5,544,636.00		
BY Election Exp.	352,140.00		
BY GST	1,414,110.00		
BY Advance & deposit	4,639,645.00		
BY PP	370,979.00		
BY Improvement Trust Pay	895,217.00		
BY Transfer of Grant	880,000.00		
BY POL	3,022,672.00		
BY Telephone Bills	705.00		
BY TA Bills	3,370.00		
BY Internet Bills	91,809.00		
BY Drainage Pay	3,716,498.00		
BY COVID-19	2,067,750.00		
BY GPF	6,438,566.00		
BY MISC. EXPENSE	3,373,893.00		
BY OTHER UNCLASSIFIED EXP.	2,782,905.00		
BY DEPRECATON	161,193.24		
TOTAL	174,868,908.24	BY DEFICIT	(8,413,412.76)
		TOTAL	174,868,908.24

**COMPILED FROM THE CLASSIFIED
PROVIDED TO US
(SUBJECT TO NOTES TO ACCOUNTS
ENCLOSED SEPEASATLY)
FOR SATISH INDU & CO.
CHARTERED ACCOUNTANTS**



CA. SATISH KUMAR
FCA, D(SA)(CA)

Accountant
Municipal Council Hansi

Executing Officer
REGISTRARY / E.O.
(Income & Expenditure Accounts Prepared on The
Basis Of Classified Data)

FOR MUNICIPAL COUNCIL, HANSI

ISI
SAP