

Municipal Corporation Kundli			
OPP. PLOT NO. 10, , HSIIDC PHASE-1, KUNDLI, Sonipat			
Haryana(131028)			
Income And Expenditure Account			
For the year ended 31.03.22			
Expenditure	Amount(Rs.)	INCOME	Amount (Rs.)
C.F.C Grant	2313000	Licences Fee recived	187100
CCTV	67496	Misc. Income	497093
DE Watering	86677	Property Tax Recived	567214
CYLINDER EXP	5000	composition FEES	85000
EVENT EXP	39872	SB INTT	197267
FLEX BOARD	29084	FIRE TAX	19937
INTERNET EXP	28198	INTT ON ARREAR	348429
OFFICE EXP	38745	REVENU GRANT	34092000
OTHER EXP	17772		
Misc Exp	33674		
POWER & FUEL	39167		
REPAIR & MAINTAINCE	16744		
SAJRA	68499		
SFC GRANT	44276000		
SHED	74026		
Stationary Exp	53278		
VECHILE HIRE CHARGES	58518		
Ward Bandi	269602		
ADVERTISEMENT EXP	121088		
		Deficit of income over expenditure	11642400
Total	47636440	Total	35994040

