

**MUNICIPAL COMMITTEE, NISSING ( KARNAL )**  
**PROVISIONAL INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2022**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT (RS.)
To General Exp	93256.00	By Interest Income	6298754.00
To Office Expenses	96020.00	By Misc receipts	9065463.90
To General Contingency exp	152986.00	By Property Tax	2623475.58
To Tax Contingency exp	108183.00	By Stamp Duty	2259948.00
To Lighting Exp	200728.00	By Misc Coping Fees	570.00
To Sanitation exp	448403.00	By Rent	1184160.52
To Municipal work contingency exp	77212.00	By Sale of Land	3248185.00
To Rent of vehicle	630260.00	By Fire Tax	70234.53
To Work expenses/toilet	1111912.00	By License Fees	31500.00
To Garbage Collection exp	3114497.00	By Development Charges	4123451.00
To Development work exp	17094359.00	By Advance & Deposit	20000.00
To Law Charges	49005.00		
To Misc Exp	272251.00		
To Resere for Unforseen exp	45876.00		
To Adanes & deposit	266000.00		
To Surplus/deficit	5164794.53		
	<b>28925742.53</b>	<b>TOTAL</b>	<b>28925742.53</b>

verified & accepted by

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

