

MC FUND, MUNICIPAL COUNCIL, TOHANA
CHANDIGARH ROAD, TOHANA-125120

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS	Amount (in Rs.)	PARTICULARS	Amount (in Rs.)
			3,86,497
TO SALARY	5,25,22,092.00	Rental Income	67,42,092
TO Development Exp.	82,20,809.00	Property Tax	6,21,424
TO MISC EXP.	31,02,116.00	Fire Tax	2,27,35,058
TO Contingency exp.	48,00,399.00	Development Charges	45,81,300
To Depreciation	52,59,613.00	Miscellaneous Receipts	7,70,07,000
		SFC	
TO NET PROFIT	3,81,68,342.00		11,20,73,371.00
	11,20,73,371.00		

The accompanying notes are an integral part of the financial statements.
 As per our report of even date

Place: Tohana
 Date: 07/07/2022

For Municipal Council Tohana


 Executive Officer
 Municipal Council
 Tohana




 Accountant
 M.C. Tohana