

PROV. INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
BY GENERAL BRANCH		TO MISC. INCOME	10,215,432.88
BY HOUSE TAX BRANCH	329,735.00	TO HOUSE TAX	2,295,874.05
BY WORK BRANCH	49,308.00	TO FIRE TAX	87,459.20
BY SANITATION BRANCH	596,120.00	TO COPYING FEES	39,595.00
BY FIRE BRANCH	27,350.00	TO SHOP RENT	2,815,303.00
BY CONTINGENCY	22,235.00	TO S.W.M CHARGE	149,478.89
BY FIRE CONTINGENCY	695,175.00	TO LICENCE	52,380.00
BY LEGAL EXPENSES	8,433.00	TO TAX ON VEHICLE/FIRE FIGHTING CHR.	21,400.00
BY ADVERTISEMENT EXP.	22,400.00	TO STAMP DUTY	1,889,791.00
BY STREET LIGHT	301,345.00	TO DEVELOPMENT CHR.G.	2,807,037.00
BY SHARE OF D.U.L.B 1%	36,635.00	TO WATER AND SEWERAGE CHR.	1,018,326.00
BY MISC.	448,939.00	TO INTEREST	725,028.02
BY DEV. WORKS	545,396.40	TO SERVICE TAX / GST	838,856.00
BY TELEPHONE & INTERNET EXP.	835,074.00	TO MISC. (TENDER FEES,EMD)	2,242,233.00
BY LABOUR CESS	21,558.00		
BY SERVICE TAX & GST PAID	9,896.00		
BY MISC./SECURITY/EMD	489,879.00		
BY P.O.L	1,481,338.27		
BY DEPRICATION	956,878.00	BY DEFICIT	(17,809,490.31)
	511,009.06		
TOTAL	7,388,703.73	TOTAL	7,388,703.73

COMPILED FROM THE CLASSIFIED PROVIDED TO US

(SUBJECT TO NOTES TO ACCOUNTS ENCLOSED SEPEASATLY)

FOR SATISH INDU & CO.
CHARTERED ACCOUNTANTS

CA.SATISH KUMAR
FCA,DISA(ICAI)



FOR MUNICIPAL COMMITTEE , PUNDRI

Secretary
Municipal Committee
Pundri (Kaithal)
SECRETARY:
(Income & Expenditure are Prepared On The Basis Of Classified Data)