

MUNICIPAL CORPORATION PANIPAT

FIRST FLOOR, PALIKA BAZAR, NEAR RED LIGHT CHOWK, PANIPAT
INCOME AND EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR ENDED ON MARCH 2019

EXPENDITURE	AMOUNT IN RS.	INCOME	AMOUNT IN RS.
Estt.	163391996	Property Tax	131520946
Contingency	535465630	Fire Tax and Charges	476100
Development Works (Included Pur. of Land for SWM)	74018153	Motor Tax	0
Misc + New Street Light Point+Purchase of Electricity Equipment (including Video Camera Installation)	21480846	Stamp Duty	198562896
C.M.P	0	Excise Duty Grant For Pension	40000000
		Development Charges (including HUDA Area)	30181287
		Tower / Cable /Composition/ATM/Misc. Fees	7420050
		DOT. Licence Fee	3734259
		Copying Fee	1103850
		Rent	14936494
		Malba fees	578400
		B.A.Fees	443650
		Municipal Tax on Cons. Of Elec. @5paise per unit.	0
		Slaughtering Contract	0
		Water Charges	58420
		Intt. On invstment / Bank	242099601
		Advertisement	4821644
		Boundary Charges and Road Cut	186645
		Miscellaneous / Suspense and Security, PF With, Labour Cess, Tender Fees, Suspense Fees, show Tax, Admin Charges, Scrutiny, Marriage Etc.	136871700
		RTI	6738
		Service Tax	206220
Total	794356625		813208900

28/4/19
Sr. Accounts Officer,
Municipal Corporation, Panipat