Municipal Corporation Panchkula
Bays no. 15-16, Sector - 14, Panchkula

Income & Expenditure Account
For the Financial Year ended on March 31, 2016

Expenditure	Amount	Income	Amount
To Salary & Allowance Exp.	143123591	By Interest Received	42684623
To Contigency Exp.	75600673	By Electricity Duty	35294209
To Misc. Exp.	42799215	By Property Tax	39283886
To Devlopment Exp.	74613949	By Show Tax	9888
To Income Excess Over Exp.	86602193	By Registeration of Vehicle	4315694
		By Stamp Duty	206023842
		By Copying Fees	123638
		By Malba Charges	3031395
		By Fire Call Charges	14200
		By Development Charges	12971896
		By Rent of Shops	3640166
		By Fire Tax	16463
		By Token Tax	821117
		By Dead Animals Contract	2187917
		By Road Cut Charges	7802152
		By Composition Fees	2705591
		By Booking of Parks	235665
		By Stray Cattle	0
		By Advance & Deposit	3893248
		By Building Application Fees	424779
		By Excise Share	26947740
		By Misc. Income	1488463
		By Advertisment	26227957
		By Road Side Trees	0
		By Tower Fees	438000
		By Sales/Theka Land	898605
		By Trade Licence	194500
		By Birth & Death	1063987
	422739621		422739621

Prepared by

DBO

Accountant

CAO

Senior Accounts Officer
Municipal Corporation
Panchkula

JD (Audit)

Joint Director (Audit)
Local Audit Haryana
Municipal Corporation
Panchkula