

M/s Municipal Committee,
Municipal Committee, Kharkhoda, Distt. Sonipat
Haryana – 131402

Income and Expenditure Account | *statement*

For the financial Year ended on March 31st 2017

| Expenditure | Amount Rs. | Income | Amount Rs. |
|------------------------------|-----------------|-----------------------------|-----------------|
| To Establishment | 7869091 | By Misc unclassified | 15108 |
| To Contingency | 2145821 | By House Tax | 950697 |
| To Development Works | 00 | By Driving Licence Fee | 227518 |
| To Miscellaneous Expenditure | 215571 | By Vehicle Registration Fee | 389987 |
| | | By Stamp Duty | 1835742 |
| | | By Copying Fee | 32934 |
| | | By Rent of Shops | 847182 |
| | | By Agriculture Land | 119800 |
| | | By Sale of Land | 10288000 |
| | | By Booking of Commtty Ctr. | 40800 |
| | | By Tehbazari Fee | 14672 |
| | | By Dead Animal Contact | 150000 |
| | | By Licence Fee | 7010 |
| | | By Development Charges | 812307 |
| | | By Advance & Deposit | 629999 |
| | | By Excise Duty | 8153021 |
| | | | |
| | 10230483 | | 24514777 |

Complied on the basis of books of account and records

Produced before us

Vishnu
VISHNU BHAGWAN
Resident Audit Officer
Municipal Council
Gohana (Sonipat)
R.A.O.

Rajan
Secretary
Municipal Committee
For Municipal Committee
Kharkhoda (Sonipat)

Authorized Person