

M/S Municipal Committee
Municipal Committee Samalkha Distt Panipat
Haryana-132101
Income and Expenditure Account
For the Financial Year ended on March 31-2016-2017

Expenditure	Amount	Income	Amount
	Rs.		Rs.
To Street Light Maintaince	583520	By Interest	580714
To Salary & Allowance	26162345	By Misclleneous	2228764
To Mise or Contingency Exp.	2135782	By Stamp Duty	10322055
To Street Light Bill	1436239	By House Tax	3157995
To Advance & Deposit	942154	By Motor Vehicle	1351450
To Expenditure		By Building Application Fee	127700
		By Copying Fees	34455
		By Rent of Shops	1523762
		By Fire Charges	46350
		By Development Charges	1584144
		By Excise Duty	7799938
		By Advance & Deposit	1260286
		By Road Cut Charges	0
		By Tower Fees	0
		By Expenditure Over by Income	0
	31260040		30017613

Compiled on the basis of books of account and Records
Produced before us

*verified as per
classified
RAO
MC Samalkha*

[Signature]
Secretary
Municipal Committee, Samalkha
Municipal Committee Samalkha