

**M/S Municipal Committee**  
**Municipal Committee Samalkha Distt Panipat**  
**Haryana-132101**  
**Income and Expenditure Account**  
**For the Financial Year ended on March 31-2018**

Expenditure	Amount	Income	Amount
	Rs.		Rs.
To Street Light Maintains	473919	By Interest	216978
To Salary & Allowance	34957385	By Miscellaneous	2753455
To Mise or Contingency Exp.	2205959	By Stamp Duty	12071300
To Street Light Bill	2357396	By House Tax	557174
To Advance & Deposit	4577563	By Motor Vehicle	113200
To Expenditure		By Building Application Fee	156065
		By Copying Fees	33080
		By Rent of Shops	1398156
		By Fire Charges	72400
		By Development Charges	2515808
		By Excise Duty	8344122
		By Advance & Deposit	13539144
		By Road Cut Charges	0
		By Tower Fees	0
		By Expenditure Over by Income	0
	44572222		41770882

Compiled on the basis of books of account and Records

Produced before us

*Verified as per  
classified register  
R.A.O.  
11/1/18*

*R.A.O.  
M.C. Samalkha*

*[Signature]*  
Secretary  
Municipal Committee, Samalkha  
Municipal Committee Samalkha

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