

M/S Municipal Committee
Municipal Committee Samalkha Distt Panipat
Haryana-132101
Income and Expenditure Account
For the Financial Year ended on March 31-2021

Expenditure	Amount	Income	Amount
	Rs.		Rs.
To Street Light Maintaince	0	By Interest	31842
To Salary & Allowance	8978813	By Miscleneous	4027518
To Mise or Contingency Exp.	1069526	By Stamp Duty	0
To Street Light Bill	3093000	By House Tax	4878374
To Advance & Deposit	4091984	By Motor Vehicle	0
To Expenditure		By Building Application Fee	8059
		By Copying Fees	14300
		By Rent of Shops	3390649
		By Fire Charges	483978
		By Development Charges	3049699
		By Excise Duty	0
		By Advance & Deposit	4025644
		By Road Cut Charges	0
		By Tower Fees	0
		By Expenditure Over by Income	0
	17233323		19910063

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


Secretary
Municipal Committee Samalkha,
Samalkha