

M/S Municipal Committee
Municipal Committee Samalkha Distt Panipat
Haryana-132101
Income and Expenditure Account
For the Financial Year ended on March 31-2019

Expenditure	Amount	Income	Amount
	Rs.		Rs.
To Street Light Maintainace	308190	By Interest	228566
To Salary & Allowance	30021330	By Miscllaneous	4366443
To Mise or Contingency Exp.	2156839	By Stamp Duty	11208666
To Street Light Bill	2437306	By House Tax	6648200
To Advance & Deposit	1521724	By Motor Vehicle	0
To Expenditure		By Building Application Fee	98265
		By Copying Fees	37800
		By Rent of Shops	1983349
		By Fire Charges	13100
		By Development Charges	3954297
		By Excise Duty	3769796
		By Advance & Deposit	1558184
		By Road Cut Charges	0
		By Tower Fees	0
		By Expenditure Over by Income	0
	36445389		33866666

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

Verified as per
Accounts register
OK

Resident Audit Officer
Municipal Committee Samalkha

[Signature]
Secretary
Municipal Committee Samalkha