

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

Income and Expenditure Account

For the financial Year ended on March 31st 2020

Expenditure	Amount	Income	Amount
	Rs.		Rs.
To Establishment	13662760	By House Tax	787968
To Contingency	19751062	By Rent of Shops	1438667
To Miscellaneous Expenditure	886729	By Copying Fee	53320
		By Trade Licence Fee	6330
		By Misc	310604
		By Development Charges	1335969
		By Advance & Deposit	2313525
		By Tehbazari	5070
		By Polythine Challan	18000
		By Marriage Fee	100
		By Fire Charges	109900
		By Sale of Land	16969225
		By Stamp Duty	10900494
		By Tower Fee	150000
		By Election Receipts	13800
		By Interest	3139986
	34300551		37552958

Complied on the basis of books of account and records

Produced before us

Total checked
14/5/20
for Resident Audit Officer
Municipal Committee,
Kharkhoda
R.A.O.

For Municipal Committee
Authorized Person

Saven
Secretary
Municipal Committee
Kharkhoda (Sonapat)