

M/S Municipal Committee
Municipal Committee Samalkha Distt Panipat
Haryana-132101
Income and Expenditure Account
For the Financial Year ended on March 31-2020

Expenditure	Amount	Income	Amount
	Rs.		Rs.
To Street Light Maintaince	209690	By Interest	233417
To Salary & Allowance	22940797	By Miscllaneous	284700
To Mise or Contingency Exp.	5359894	By Stamp Duty	19654784
To Street Light Bill	3685467	By House Tax	7711793
To Advance & Deposit	2997452	By Motor Vehicle	0
To Expenditure		By Building Application Fee	0
		By Copying Fees	67394
		By Rent of Shops	1694782
		By Fire Charges	304167
		By Development Charges	840045
		By Excise Duty	0
		By Advance & Deposit	2499468
		By Road Cut Charges	0
		By Tower Fees	0
		By Expenditure Over by Income	0
	35193300		33290550

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



Secretary
Municipal Committee Samalkha
Municipal Committee
Samalkha