

M/S Municipal Committee  
Municipal Committee Samalkha Distt Panipat  
Haryana-132101  
Income and Expenditure Account  
For the Financial Year ended on March 31-2015-2016

Expenditure	Amount	Income	Amount
	Rs.		Rs.
To Street Light Maintaince	890100	By Interest	2049775
To Salary & Allowance	31362855	By Misclleneous	5440740
To Mise or Contingency Exp.	5107679	By Stamp Duty	10970329
To Street Light Bill	1691614	By House Tax	1047775
To Advance & Deposit	3358076	By Motor Vehicle	1263750
To Expenditure		By Building Application Fee	143240
		By Copying Fees	63610
		By Rent of Shops	2147927
		By Fire Charges	38200
		By Development Charges	1453755
		By Excise Duty	4486373
		By Advance & Deposit	5146184
		By Road Cut Charges	0
		By Tower Fees	0
		By Expenditure Over by Income	0
	42410324		34251658

Compiled on the basis of books of account and Records

Produced before us

Verified as  
per clarified register  
R.A.O  
M.C. Samalkha

Secretary  
Municipal Committee, Samalkha  
Municipal Committee Samalkha