
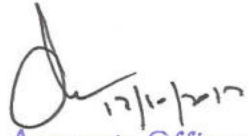


MUNICIPAL CORPORATION SONEPAT

Income & Expenditure for the Year 2015-16

Sr no.	Head of Account	Actual Income 2015-2016 (in Lacs)	Head of Account	Actual Expenditure 2015-2016 (in Lacs)
1	House Tax	575.54	Pay of General branch	94.03
2	Stamp Duty	1369.21	Pay of property tax branch	52.85
3	Motor Tax	61.93	Sal of mali/chowkidar	41.01
4	Rent & Lease	33.96	Sal of light branch	8.47
6	Development Charges	82.65	sal of fire branch	153.72
7	Misc. Income(from panchayat & ors.)	15061.07	sal of library branch	3.29
8	Income from Interest/investments	191.10	sal of health branch	19.73
9	Fire Tax	10.03	sal of safai karamchari	1118.55
10	Income fom Advertisement	2.00	sal of engg. Branch	101.66
11	Electricity tax	55.65	sal of rent & building branch and revised grade pay benefits	199.6
12	Excise duty share	113.71	Expenditure on development works	999.32
13	Licence Fees	22.16	Contingency	318.54
14	Fee & user charges	4.77	grant in aid	6335.13
15	Grant in aid	6335.13	electricity bill expenses	289.31
16	Fees & fine	0.24		
17	Advance & Deposit Labour cess(earnest money)	750.11		
18	Tehbazari	1.52	Excess Income	14961.57
19	Recovery of loan and advances	26.00		
TOTAL		24696.78	G. total	24696.78


 Deputy Director (Audit)
 Municipal Corporation
 Sonapat (Meerut)


 Senior Accounts Officer
 Municipal Corporation
 Sonapat