

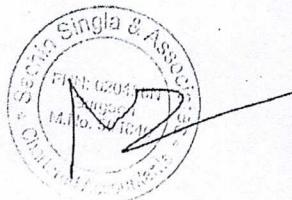
Municipal Council Sohna
Income and Expenditure A/c
For The Financial Year 2022-23

Expenditure	Amount (In Lakh)	Income	Amount (In Lakh)
Salary Expenses Establishment Exp.	636.25	Receipts Tax Branch	116.72
Administrative Expenditure	44.73	Receipts Planning Branch	219.43
Electricity & Fuel Charges	35.17	Receipts Health & Sanitation Branch	14.23
Hire Charges	54.35	Receipts Engg Branch	92.59
Repair & Maintenance Works	176.50	Receipts Fire Branch	0.01
Health & Sanitation Operations	206.06	Other Receipts	36.26
		Receipts from Other Departments	1,987.09
		By Capital Grant Transferred To Revenue Grant	
		Expenditure out of CPC	-
		Expenditure out of SFC	679.90
Excess of Income over Exp FY- 2022-23	1,993.17		
Total	3,146.23	Total	3,146.23

For Sachin Singla & Associates
Chartered Accountant

For and on behalf of Municipal Council Sohna

CA Sachin Singla
Proprietor
M. No. 504840



Aishwarya
Executive Officer
Municipal Council
Sohna

[Signature]
Accountant
Municipal Council
Sohna

Date: 23.08.2023
Place: Gurgaon