M/s Municipal Committee,

Municipal Committee, Kharkhoda, Distt. Sonipat

Haryana – 131402

Income and Expenditure Account | statement

For the financial Year ended on March 31st 2016

Expenditure	Amount Rs.	Income	Amount Rs.
To Establishment	7917797	By Misc unclassified	18260
To Contingency	1878681	By House Tax	441814
To Development Works	00	By Driving Licence Fee	499706
To Miscellaneous Expenditure	213483	By Vehicle Registration Fee	275144
		By Stamp Duty	4813563
		By Copying Fee	36313
		By Rent of Shops	770756
		By Agriculture Land	66800
		By Booking of Commty Ctr.	85600
		By Tehbazari Fee	26710
		By Licence Fee	28421
		By Development Charges	386639
		By Advance & Deposit	429642
		By Excise Duty	10939745
	10009961		**18819113**

Complied on the basis of books of account and records

Produced before us

VISHNU BHAGWAN
Resident Audit Officer
Municipal Council
Gohana (Sonipat)

R.A.O.

For Municipal Committee

Secretary
Muncipal Committee
Kharkhoda (Sonipat)

Authorized Person