

M/s Municipal Committee,
Municipal Committee, Kharkhoda, Distt. Sonipat
Haryana – 131402

Income and Expenditure Account | *statement*

For the financial Year ended on March 31st 2017

Expenditure	Amount Rs.	Income	Amount Rs.
To Establishment	7869091	By Misc unclassified	15108
To Contingency	2145821	By House Tax	950697
To Development Works	00	By Driving Licence Fee	227518
To Miscellaneous Expenditure	215571	By Vehicle Registration Fee	389987
		By Stamp Duty	1835742
		By Copying Fee	32934
		By Rent of Shops	847182
		By Agriculture Land	119800
		By Sale of Land	10288000
		By Booking of Commty Ctr.	40800
		By Tehbazari Fee	14672
		By Dead Animal Contact	150000
		By Licence Fee	7010
		By Development Charges	812307
		By Advance & Deposit	629999
		By Excise Duty	8153021
	10230483		24514777

Complied on the basis of books of account and records

Produced before us

Vishnu
VISHNU BHAGWAN
Resident Audit Officer
Municipal Council
Gohana (Sonipat)
R.A.O.

Aban
Secretary
Municipal Committee
For Municipal Committee
Kharkhoda (Sonipat)

Authorized Person