
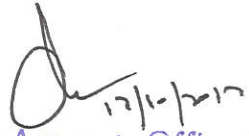


## MUNICIPAL CORPORATION SONEPAT

### 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		
<b>TOTAL</b>		<b>24696.78</b>	<b>G. total</b>	<b>24696.78</b>

  
 Deputy Director (Audit)  
 Municipal Corporation  
 Sonapat (Bihar)

  
 Senior Accounts Officer  
 Municipal Corporation  
 Sonapat