M/s Municipal Committee,

Municipal Committee, Kharkhoda, Distt. Sonipat

Haryana – 131402

Income and Expenditure Account | statement

For the financial Year ended on March 31st 2018

Expenditure	Amount	Income	Amount
	Rs.		Rs.
To Establishment	9833002	By Misc unclassified	29725
To Contingency	5735200	By House Tax	515276
To Development Works	00	By Driving Licence Fee	59100
To Miscellaneous Expenditure	1909190	By Vehicle Registration Fee	23400
		By Stamp Duty	1085827
		By Copying Fee	73494
		By Rent of Shops	723555
		By Agriculture Land	94120
		By Booking of Commty Ctr.	72726
		By Tehbazari Fee	2650
		By Dead Animal Contact	33100
		By Licence Fee	13191
		By Development Charges	795295
		By Advance & Deposit	745751
		By Excise Duty	9452959
	17477392		**13720169**

Complied on the basis of books of account and records

Produced before us

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

Secretary
Muncipal Committee
Kharkhoda (Sonipat)

For Municipal Committee
Authorized Person