

MUNICIPAL COMMITTEE ,MEHENDARGARH(MC FUND)			AMOUNT
PROV. INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2022			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
BY ESTABLISHMENT SALARY	55,921,030.00	TO HOUSE TAX	2,077,898.00
BY CONTINGENCY BILL	1,564,743.00	TO FIRE TAX	84,716.00
BY BENEFIT OF RETIRMENT EMPLOY	1,225,578.00	TO STAMP DUTY	78,520.00
BY TA BILL	76,104.00	TO COPYING FEE	29,070.00
BY MAINTENANCE OF STREET LIGHT	1,615,157.00	TO DEVELOPMENT CHARGE	6,806,219.00
BY CONTRACT OF SANITATION	7,547,148.00	TO MISC.	3,129,399.00
BY SECURITY REFUND	206,000.00	TO COMPOSITION FEE	3,700.00
BY DIESAL	2,166,919.00	TO FIRE CHARGE	18,400.00
BY DEVLOPMENT WORK FROM MC FUND	3,843,995.00	TO TENDER FEE	792,320.00
BY MICE/ELECTION EXP.	1,584,208.00	TO ADVERTISEMENT FEE	433,241.00
BY DEVLOPMENT FROM GRANT	29,613,164.00	TO SWM USER CHARGE	33,120.00
BY GST	873,380.00	TO INTREST	8,968,520.00
BY DEPRICATION	686,256.75	TO RENT	9,647,383.00
		TO GRANT	47,932,000.00
		TO GST	1,465,850.00
		TO OTHER MISC. INCOME	5,376,852.00
		BY DEFICIT	20,046,474.75
TOTAL	106,923,682.75	TOTAL	106,923,682.75

COMPILED FROM THE CLASSIFIED
PROVIDED TO US

(SUBJECT TO NOTES TO ACCOUNTS ENCLOSED
SEPESTALY)

FOR SATISH INDU & CO.
CHARTERED ACCOUNTANTS

CA. SATISH KUMAR
FCA, DISA (ICAI)



FOR MUNICIPAL COMMITTEE ,MEHENDARGARH

SECRETARY

(Income & Expenditure are Prepared On The Basis Of Classified Data)