

MUNICIPAL COMMITTEE ISMAILABAD
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Expenses:		By Income:	
Wages of employees engaged through outsourcing profile	69,150.00	Property Tax	534,227.00
Salary General Department	2,022,093.00	Fire Tax	13,237.00
Salary Sanitation Department	7,136,133.00	Stamp Duty	2,784,782.00
Salary Municipal Work Department	1,847,422.00	Development & Conversion charges/EDC/DC	2,268,495.00
Legal Expenses	16,500.00	User Charges door to door Collection	408,374.00
Electricity bill including street light bill	936,611.00	Road Cut Charges	1,133,540.00
Telephone mobile	16,624.00	Trade License fees	17,750.00
Office stationery	6,936.00	Birth/Death/Marriage registration fees	8,665.00
Petrol/Diesel expenses on office vehicle	6,475.00	Composition Charges	58,809.00
Audit fees	22,668.00	Interest on Saving Accounts	118,308.00
Purchase of Furniture & Fixtures	283,134.00	Other Income	500.00
Other Admin. Miscellaneous expenditure	500,923.00	Revenue Grant for salary	11,074,204.00
Other Expenditures	10,000.00		
To Excess	5,543,923.00		
	18,418,598.00		18,418,598.00

Notes forming part of financial statement enclosed

[Signature]
Secretary
Municipal Committee
Ismailabad (KKR)

[Signature]
Accountant
Municipal Committee
Ismailabad (KKR)

Date: 27.10.2023
 Place: ISMAILABAD

Accountant's Report
 Compiled as per our compilation report attached
 For Shobhit Bansal & Associates

[Signature]
CA Shobhit Bansal
Partner
UDIN-

