

Municipal Committee

Nangal Choudhary

Provisinal Income & Expenditure account (For the year ended March 31, 2023)

Particulars	Amount	Particulars	Amount
To Works Staff Salary	2569087.00	By Building Fees	132259.45
To Honrarium Members	499027.00	By Devlopment Charges	8265987.94
To Law Charges	94600.00	By Fire Tax	66293.95
To Contingency	1125956.00	By Govt. Grant	42780741.00
To Audit Fees	1168628.00	By Proprty Tax	2307893.24
To TA Bills	38673.00	By Security Fees	93650.00
To Vehical Running Expenses	78926.00	By SWM Charges	771380.00
To Development Works	16616413.00	By Interest	3693249.40
To Advertisment	44463.00	By Miscellaneous Income	1273292.00
To Telephone Expenses	27878.00	By Rent	65800.00
To Wages Man Power	8909001.00	By Stamp Duty	9112361.00
To Miscellaneous Expenses	1013.31	By Copying Fees	359810.00
To Santitation Equipment	53004.00	By Tender Fees	81970.00
To Computer Repair	22090.00	By Other Tax Sanitation	500.00
To Survey & Consultancy Fees	63762.00	By Lease of Land	247800.00
To MC Election Expenses	102445.00	By Tower Fees	6000
To Suspense Earnest	209718.72	By Suspense Income	53326.54
		By PMAY	3830000.00
To Net Profit	41517629.49		
	73142314.52		73142314.52

Balance are Compiled from the Classified provide to me

For A.K. Temani & Associates
Chartered Accountants

sd/-

CA Ashok Kumar Temani

Proprietor

M.No. 056470

FRN. 0322835E

Place: Shri Madhopur

Dated: October 27, 2023

For M/s Muncipal Committee

Sign