

MUNICIPAL COUNCIL NUH
PROV INCOME & EXPENDITURE ACCOUNT FOR YEAR 2021-22

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
Salary Paid to General Staff	57,21,137.00	Interest Received From Bank	10,75,286.00
Other Allowances and Benefit	16,97,019.00	Property Tax	9,00,759.00
T.A Bills	26,580.00	Fire Tax	21,500.00
Street Light Expenses	1,53,700.00	Shop Rent	16,63,267.00
Telephone Expenses	14,356.00	Dev. Charge	78,360.00
Repair & Maintanance Expenses	9,26,726.00	Govt Grant Received	3,23,75,000.00
Fire Contingency	3,25,778.00	Copy Fee	40,045.00
Office Contingency	5,50,137.00	Other Income	1,62,367.00
Removal Contingency	6,94,318.00		
Miss Unclassified	26,00,883.52		
Devlopment Expenses	36,99,820.00		
Sanitation Expenditure	1,36,86,971.00		
Door to Door Expenses	73,30,800.00		
Election Expenses	53,765.00		
To Depreciation	1,00,30,406.00		
To Surplus			
(Income Over Expenditure)	-1,11,95,812.52		
	3,63,16,584.00		3,63,16,584.00

Prepare as per Record Provide by the Municipal Council Nuh



Accountant
Municipal council Nuh

Executive Officer
Municipal council Nuh