

MUNICIPAL COMMITTEE ,PALWAL(MC FUND)
PROV. INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
BY SALARY (REGULAR & CONT.)	2,547,780.00	TO STAMP DUTY	5,231,530.00
BY BENEFIT OF 7 TH PAY	181,488.00	TO DANGEROUS TRADE LICENSE	23,130.00
BY RETIRED EMPLOYEE BENEFITS	871,382.00	TO HOUSE TAX	5,280,176.00
BY ELECTION EXP.	387,843.00	TO FIRE TAX	320,984.00
BY LEGAL EXP.	725,270.00	TO AUCTION OF AGRICULTURE LAND	2,301,776.00
BY OFFICE CONTINGENCIES	1,947,443.00	TO RENT	5,398,087.00
BY PARK MAINTANCE CONT.	1,544,106.00	TO COPYING FEE	51,890.00
BY STREET LIGHT CONT.	5,097,167.00	TO COMPOSITION FEE	519,900.00
BY FIRE CONT.	1,117,607.00	TO SUSPENCSE A/C	1,157,310.00
BY SANITATION MAINTANCE CONT.	4,857,004.00	TO FIRE CHARGE	89,900.00
BY MUNICIPAL WORK CONT.	592,775.00	TO MUNICIPAL TAX	14,780,076.00
BY MARRIAGE ADVANCE OF EMP.	560,000.00	TO ROAD CUT CHARGE	36,067,414.00
BY REPAIR OF GENERAL OFFICE	298,553.00	TO INTREST	2,468,682.00
BY REPAIR OF FIRE STATION	421,205.00	TO MISC UN CLASSIFIED	318,417.00
BY CONSTRUCTION OF DRAINS	5,482,257.00		
BY CONSTRUCTION OF ROADS	21,774,540.00		
BY CONSTRUCTION OF COMMUNITY CENTRE	21,553,260.00		
BY BEAUTIFICATION OF PARKS	176,525.00		
BY SUSPENSE A/C	1,601,685.00		
BY UNFORSEEN CHARGES	10,165,234.00		
BY MISC. EXP.	234,465.00		
BY DEPERICATION	362,905.69		
		BY DEFICIT	8,491,222.69
TOTAL	82,500,494.69	TOTAL	82,500,494.69

COMPILED FROM THE CLASSIFIED PROVIDED
 TO US
 (SUBJECT TO NOTES TO ACCOUNTS ENCLOSED
 SEPESATLY)
 FOR SATISH INDU & CO.
 CHARTERED ACCOUNTANTS

FOR MUNICIPAL COMMITTEE , PALWAL

CA.SATISH KUMAR



7/12/22

FCA,DISA(ICAI)

Ygnid
 Executive Officer

SECRETARY
 Municipal Council
 (Income & Expenditure are Prepared On The Basis Of
 Classified Data) Palwal