

MUNICIPAL COUNCIL JHAJER

MC FUND ACCOUNT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2021-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Indirect Expenses		Indirect Incomes	
	136154672.87		216425473.77
Administrative Expenses	61921315.00	Assigned Revenues & Compensation	59145387.75
Depreciation on Fixed Assets	516823.57	Fee & User Charges	5939010.00
Establishment Expenses	8619429.00	Interest Earned	5301462.00
Interest & Finance Charges	792.30	Other Income	45998676.02
Miscellaneous Expenses	33746731.00	Rental Income From Municipal Properties	2682230.00
Operation & Maintenance	18671763.00	Revenue Grants, Contributions & Subsidies Sfc	96593000.00
Other Exp	6621965.00	Tax Revenue	765708.00
Programme Expenses	5055854.00		
Revenue Grants, Contributions & Subsidies (Exp)	1000000.00		
Nett Profit			
	80270800.90		
Total		Total	
	216425473.77		216425473.77


