

MUNICIPAL COMMITTEE ~~MEHAP~~
 PROV. INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
BY SALARY	8,56,519.00	TO HOUSE TAX	3,13,155.00
BY LOAN & ADVANCE	50,000.00	TO STAMP DUTY	5,95,690.00
BY NEW CREATED POST SALARY	3,22,975.00	TO FIRE TAX	6,481.00
BY RETIRED EMPLOYEES BENEFIT	1,19,000.00	TO MAUCTION OF AGRICULTURE LAND / PO	13,38,000.00
BY OFFICE CONTINGENCY/TELEPHON BILL	1,55,832.00	TO RENT	5,46,835.00
BY STREET LIGHT CONT.	46,749.00	TO COPYING FEE	12,405.00
BY FIRE CONT.	1,72,740.00	TO FEE AND FINE	79,678.00
BY LIBRARY CONT.	61,130.00	TO DEVELOPMENT CHARGES	2,34,116.00
BY SANITATION CONT.	2,41,110.00	TO FIRE CHARGES	26,600.00
BY TRAVELLING ALLOWANCE DILL.	36,840.00	TO SOLID WASTE CHARGE	97,650.00
BY COVID-19	47,987.00	TO INTREST	39,265.00
BY CONSTT./REPAIR OF M.C. OFFICE	8,252.00	TO MISC. CLASSIFIED	30,470.00
BY SUSPENGE ACCOUNT	2,02,600.00	TO GRANT AND OTHER INCOME	2,11,05,172.86
BY NINFORSEEN CHARGES/MISS.	7,74,033.00		
BY DEPRECAATION	45,457.50		
		BY DEFICIT	(2,12,84,293.36)
TOTAL	31,41,224.50	TOTAL	31,41,224.50

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

CA.SATISH KUMAR
 FCA,DISA(ICA)



FOR MUNICIPAL COMMITTEE ~~MEHAP~~

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