

MUNICIPAL COUNCIL NUH
PROV INCOME & EXPENDITURE ACCOUNT FOR YEAR 2022-23

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
Salary Paid to General Staff	1,83,51,184.00	Interest Received From Bank	15,39,654.00
Outsourcing Salary	28,43,774.00	House Tax	24,88,398.00
Palika Roll Salary	51,81,298.00	Fire Tax	2,82,295.00
Other Allowances and Benefit	8,54,553.00	Door to Door Collection	4,47,726.00
Legal Expenses	4,000.00	CFC Grant	1,03,13,000.00
Exgratia of Employee	6,54,464.00	SFC Grant	3,95,96,000.00
Telephone Expenses	20,050.00	Other Income	1,12,97,994.70
Printing And Stationery	1,54,984.00	Tender Fee	40,000.00
Advertisement Expenses	79,685.00	Shop Rent	18,01,428.00
Removal Contingency	93,975.00	Stamp Duty	23,67,430.00
Electricity Expenses	4,31,382.00	Dev. Charge	92,44,115.00
Miss Unclassified	38,33,747.00	Coping Fee	9,687.00
Development Expenses	85,09,450.00	Misc Income	3,50,000.00
NPS/EPF of Employes	5,42,933.00		
Door to Door Expenses	24,10,800.00		
Honorarium of Members	7,51,800.00		
TDS Deposit related to works	5,28,787.00		
Election Expenses	21,645.00		
To Depreciation	87,68,825.10		
To Surplus			
(Income Over Expenditure)	2,57,40,391.60		
	7,97,77,727.70		7,97,77,727.70

Prepare as per Record Provide by the Municipal Council Nuh



Accountant
Municipal council Nuh

Executive Officer
Municipal council Nuh