

## Municipal Committee

Nangal Choudhary

### Income & Expenditure account (For the year ended March 31, 2022)

Particulars	Amount	Particulars	Amount
To Works Staff Salary	1760044.00	By Building Fees	147719.50
To Honrarium Members	261783.00	By Devlopment Charges	6178695.00
To Law Charges	9900.00	By Fire Tax	55664.89
To Contingency	1069030.00	By Govt. Grant	81523834.00
To Electricity	172867.00	By Proprty Tax	681312.80
To TA Bills	16674.00	By Security Fees	18589.01
To Vehical Running Expenses	117652.00	By SWM Charges	249000.00
To Devlopment Works	36440296.45	By Interest	2810834.00
To Advertisement	297015.00	By Miscellaneous Income	2571094.00
To Telephone Expenses	28423.00	By Tehbazari	16900.00
To Wages Man Power	9770870.00	By Rent	35000.00
To Miscellaneous Expenses	139447.00	By Sale of Land	8691507.00
To Santitation Equipment	1350.00	By Stamp Duty	1351184.00
To Computer Repair	10940.00	By Copying Fees	63230.00
To Survey & Consultancy Fees	57400.00	By Labour Cess	206033.00
To MC Election Expenses	54150.00	By Tender Fees	16500.00
To Work Contract Expenses	4511143.20	By Other Tax Sanitation	10000.00
		By Lease of Land	270700.00
To Net Profit	50178812.55		
	104897797.20		104897797.20

Balance are Compiled from the Classified provide to me

**For A.K. Temani & Associates**

Chartered Accountants

sd/-

CA Ashok Kumar Temani

Proprietor

M.No. 056470

FRN. 0322835E

Place: Shri Madhopur

Dated: October 27, 2023

  
**Secretary**  
**Municipal Committee**  
**Nangal Choudhary**

Sign