

MUNICIPAL COMMITTEE ,INDRI
PROV. INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
BY GENERAL SALARY	3,314,441.00	TO INTEREST	153,476.00
BY TAX SALARY	138,201.00	TO MISC UNCL. CHARGES	882,848.00
BY FIRE SALARY	1,090,567.00	TO TAX ON LAND & BUILDING	3,280,135.00
BY SANITATION SALARY	2,920,347.00	TO STAMP TAX	1,024,357.00
BY WORKS SALARY	255,415.00	TO SERVICE TAX	526,399.00
BY GENERAL CONTINGENCY	231,303.00	TO D.O.T.L U/S 128	84,190.00
BY TAX CONTINGENCY	35,875.00	TO EXCISE DUTY	43,160.00
BY FIRE CONTINGENCY	188,798.00	TO MISC. COOPING FEE	2,540,686.00
BY SANITATION CONTINGENCY	808,490.00	TO RENT	230,000.00
BY MUNICIPAL WORKS CONTINGNT	24,932.00	TO LEASE MONEY	-
BY DOOR TO DOOR & SEGREGATION P	982,483.00	TO B.A FEES	31,054.00
BY LIGHT CONTINGENCY	156,005.00	TO TEHBAJARI/MALBA CH.	14,200.00
BY LAW CHARGES	38,500.00	TO FIRE CHARGES	179,545.00
BY MISC. UNCLASSIFIED CHARGES	589,950.00	TO FIRE TAX	1,250.00
BY ELECTION EXPENSES	1,004.00	TO PFA LICENCE U/S 197	684,105.00
BY ADVANCE & DEPOSIT	434,003.00	TO DEVELOPMENT CH.	471,950.00
BY PRINTING & STATIONERY	41,320.00	TO ADVANCE & DEPOSIT	1,841,995.17
BY DEPRICATION	167,680.17	BY DEFICIT	-
BY HIRING CAR-JEEP FOR OFFICE	189,000.00		
BY AUDIT FEE	381,036.00		
TOTAL	11,989,350.17	TOTAL	11,989,350.17

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

FOR MUNICIPAL COMMITTEE INDRI

Recd
24-11-22

CA.SATISH KUMAR
FCA,DISA(ICAI)



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

Municipal Committee
INDRI (Karnal)
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