	TROVISIONAL Income & Exposure
	FROV ISIONAL Income & Expenditure Statement Of Municiple Committee, KALANWALI : For The Period From 01-04-2022 To 21 2 2022
EXPENDITURE	For The Period From 01-04-2022 To 31-3-2023
· To General Branch	그는 것이 얼마나 아내는 것이 되었다면 하면 사람이 되었다면 보다면 하는데 얼마나 나는데 얼마나 나는데 얼마나 없는데 얼마나 없다면 얼마나 없다면 얼마나 없다면 얼마나 없다면 얼마나 없다면 얼마나 얼마나 없다면 얼마나 얼마나 없다면 얼마나

o General Branch	AMOUNT INCOME	Total Processing Community of the Commun
TO TALTC	14,625.00 By Building Fee	AMOUNT
To Contingencies office	6 01 393 on in G	6,200.00
To Contingencies Sanitation Branch	6,01,392.00 By Copping Fee	8,780.00
To Contingencies Tax Branch	1,88,611.00 By Fire Tax	98.173.79
To Pol charges	79,410.00 By Misc. Income	6,35,240.61
To Misc	57,433.00 By Property Tax	12,46,503.06
아이는 마양 그는 아이라는 모르는 나라가 하고 있는데 사람들은 그리고 있었다. 가장이 되는데 그렇게 되었다.	2,53,813.00 By SFC Grant	4,20,43,000.00
To Telephone Charges	3,12,722.00 By CFC Grant	56,42,000.00
To Sanitation Branch Palika Roll	12,301.00 By S.W.M	4,03,620.00
To Salary Sanitation Staff	44,96,339.00 By Composition Fee	23,300.00
To Salary General Staff	82,54,491.00 By Development Charge	20,61,777.74
To Door to Door	27.83,938.00 By Interest	3.39,113.69
To HKRN Staff Salary	69,05,148.00 By Rent	14.26,945 00
To Ex-Gratia	9,84,651.00 By Water Charge	- · · · · · · · · · · · · · · · · · · ·
To Works Staff Pay	13,80,051.00 By Income From HSVP	20,38,062.00
To Retire Benefit	7,17,693.00 By Advcance Deposit	20,000.00
To Vehicle Hired	26,95,839.00 By Challan	4,000.00
To Internet Bill	1,20,040.00 By Penality	46,150.00
To Advertisement	2,600.00 By Interest 33,109.00	13,12,970.00
To Conultant	16,200.00	
To Maintenance of St Light	5,52,642.00	
To Development Works	19,29,119.00	
To Depreciation	43,80,381.00	The state of the s
To Pension Share	39,62,743.00	
To Surplus	1,66,20,544.89	
	5,73,55,835.89	5,73,55,835,89

For The Municiple Committee, KALANWALI

Secretary Municipal Committee SECRETARVACCOUNTAINED)

Place: Sirsa DATE:-

PARTNER

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