

MUNICIPAL COMMITTEE, INDRI
PROV. INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2023

PARTICULAR		AMOUNT	PARTICULAR		AMOUNT
TO	General Salary	1963774	BY	Interest	475924
TO	Lighting Department	19600	BY	Misc uncl. charges	2710659.37
TO	Sanitation salary	1801715	BY	Tax on Land&building	4892399.95
TO	Works salary	247955	BY	Stamp duty	3827293
TO	General contingency	101298	BY	Service Tax	654987
TO	Tax contingency	76785	BY	D.O.T.L U/S 128	34640
TO	Light contingency	354922	BY	Misc. Cooping fee	33885
TO	Fire contingency	9430	BY	Rent	3636234
TO	Sanitation contingency	434788	BY	B.A. Fees	500
TO	Municipal works contingnt	74353	BY	Fire Tax	45016.01
TO	Door To Door & Segregation Processing	1676048	BY	Development Ch.	961172
TO	Const./Repair of office	19497	BY	Non Ref. S.M.	75000
TO	T.A.	12000	BY	Advance & Deposit	857380
TO	Hiring Car-Jeep for office	330750	BY	Door To Door Garbage Collection	21540
TO	Law Charges	47900			
TO	Audit Fee	300000			
TO	Misc.unclassified charges	968010			
TO	Reserve for unforeseen Ch.	714201			
TO	Advance & Deposit	175305			
TO	Printing & Stationery	44311			
To	Deprecation	87910.116			
TO	SURPLUS	8766078.214			
		18226630.33			18226630.33

COMPILED FROM THE CLASSIFIED PROVIDED TO US
(SUBJECT TO NOTES TO ACCOUNTS ENCLOSED SPERATLY)

FOR MUNICIPAL COMMITTEE, INDRI

FOR NEERAJ MOHINDER GARG & CO.
CA NEERAJ GARG
(PARTNER)



SECRETARY
Secretary
Municipal Committee
INDRI (Karnal)