

MUNICIPAL COMMITTEE

JAKHAL MANDI
JAKHAL MANDI

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JAKHAL MANDI, Pin-125133 (HARYANA)
Profit & Loss From 01-04-2022 To 31-03-2023

Particular	Amount	Particular	Amount
> AUDIT FEE	444121.00	BY ASSESSMENT FEE	200.00
> CFC EXPS	6822163.00	BY CFC GRANT	7481889.00
> COMPUTER RAPIR	57804.00	BY CHANGE OF PROPERTY	64000.00
> HIRE CHARGES OF VEHICLES /EQU	810741.00	BY DEV.CHARGE	7861774.00
> LEGAL EXPS	29700.00	BY DOOR TO DOOR	825720.00
> LIGHT EXPS	67027.00	BY EMD	249500.00
> LOAN ADV EXPS	455779.00	BY FINE	800.00
> MEDICAL RIMBURSEMENT	109168.00	BY FIRE TAX	139114.00
> MEMBERSHIP FEE	48162.00	BY INTEREST RECEIVED	425091.00
> MISC. EXPENSES	26870.00	BY LABOUR CESS	305806.00
> NEWS PAPER EXPS	29290.00	BY LOAN / ADV	112327.00
> OFFICE EXPS	57996.00	BY MOBILE TOWER / CABLE LYING	85000.00
> OIL AND SHOPS FOR SANITATION	55374.00	BY OTHER INCOME	684309.00
> OPERATION AND MAINTENANCE OF	90187.00	BY PROPERTY TAX	1625544.00
> OTHER EXPS	570199.00	BY RENT INCOME	1725417.00
> OTHER GRANT EXPS	11122769.00	BY ROAD CUT INCOME	12300.00
> PRINTING EXPS	8999.00	BY SALE OF SHOP M.C	2192910.00
> RAPERING OF PARK	162652.00	BY SERUTINY	19769.00
> REAPIR OFFICE BULINDING	30721.00	BY SFC GRANT	28396629.00
> REPAIR AND MAINTENANCE / VEHI	60174.00	BY STAMP DUTY	249469.00
> SFC EXPS	15508901.00	BY TEHBAZARI	9300.00
> TELEPHONE EXPENSES	10000.00		
> WATER EXPS	16000.00		
> NET PROFIT	15872069.00		
Total	52466866.00	Total	52466866.00



Gulshan Kumary
(GULSHAN KUMARY)

[Signature]
Accountant
Municipal Committee
Jakhal Mar

[Signature]
Secretary
Municipal Committee
Jakhal Mandi

