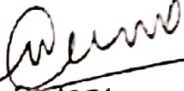


**MUNICIPAL COMMITTEE ISMAILABAD**  
**PROVISIONAL INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<b>To Expenses:</b>		<b>By Income :</b>	
Salary and Allowances of Regular staff	6,064,846.00	Property Tax	1,044,392.00
Wages of employees engaged through outsourcing	81,174.00	Fire tax	34,224.00
Wages of employees engaged through outsourcing	954,009.00	Stamp Duty	4,488,485.00
Legal Expenses	73,875.00	Development & Conversion charges/EDC/DC	4,995,951.00
Electricity bill including street light bill	1,888,508.00	User Charges on account of door to door Collection	524,784.00
Telephone/mobile	18,202.00	Advertisement Permission fees	6,280.00
Office stationery	19,802.00	Birth/Death/Marriage registration fees	4,736.00
Petrol/Diesel expenses on office vehicle	36,645.00	Building Application Fees	34,926.00
Audit fees	290,629.00	Tender fees	590,400.00
Advertisement and Publicity	22,457.00	Mobile Tower/ Cable Lying Fees	26,620.00
Other Admin. Miscellaneous expenditure	251,138.00	Composition Charges	84,482.00
Election Charges	82,054.00	Interest on Saving Accounts	377,206.00
T.A	1,403.00	Revenue Grant for salary	7,100,029.00
<b>To Excess</b>	<b>9,527,773.00</b>		
	<b>19,312,515.00</b>		<b>19,312,515.00</b>

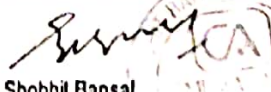
Notes forming part of financial statement enclosed

  
Secretary  
Municipal Committee  
Ismailabad (KKR)

  
Accountant  
Municipal Committee  
Ismailabad (KKR)

Date: 27.10.2023  
Place : ISMAILABAD

**Accountant's Report**  
Compiled as per our compilation report attached  
For Shobhit Bansal & Associates

  
CA Shobhit Bansal  
Partner  
UDIN-

