

**Name of the ULB Nagar Palika Parishad Azamgarh**

**Profit & Loss A/c for the year ended 31.03.2018**

Particular	Amount	Particular	Amount
<b>o Indirect expenses</b>		<b>By Indirect income</b>	
Salary (Admin)	49,751,744.00	„ Grant	61,836,614.00
Salary Contract Worker	15,459,336.00	„ 14 Finance Grant	13,134,000.00
Salary Sweeper Worker	34,013,490.00	„ SBM Grant	13,062,000.00
Salary daily wages	7,920.00	„ Naya Savera Grant	161,236,575.00
Salary Sambida	7,466,349.00	„ Rajya Vitya Grant	3,600,000.00
RTD Empoly	7,051,171.00	„ Road/Drain Grant	12023226.00
P.P.F	13,082,216.00	„ 2% Stamp Fees	7,410,000.00
Pension	8,696,611.00	„ Amrut Grant	
Pension Ansdan	6,930,141.00		2,432,372.00
PLA Sarender	1,111,220.69	„ House Tax	1,003,641.00
Cleaning Expenses	3,839,356.00	„ Licence fees	3,672,098.00
Advertisment Expenses	202,046.00	„ Shop Rent	3,863,457.00
Trade Tax	4,243,765.00	„ Water Tax	51,508.00
Lighting expences	109,713.00	„ Saletar Rent	12,506.00
Fuel Expenses	3,716,862.00	„ Show Tax	180,763.00
Water work Repairing expenses	147,885.00	„ User Charges (Tank Toilet)	5,000.00
Machine repairing expenses	374,798.00	„ Land Rent	10,005.00
Building repairing expenses	815,443.00	„ Advertisement	15,210.00
Road Repairing expenses	5,801,506.00	„ Nakal fees	7,087,048.00
Apar Mukhy Adhikari Zila Panchayat	4,677,868.00	„ Bank Interest	270,872.00
Drain & Repairing expenses	2,865,316.00	„ Jal Mulya	2,369,670.84
Stationery	514,365.00	„ Miscellaneous income	511,730.00
Travelling expenses	129,376.00	„ Tendar Form	2,071,152.00
Audit fees	1,016,000.00	„ Cheque received	232,000.00
Bank Charges	15,612.58	„ Rahul Prachhagrih	108,949.00
RBI DEAF Scheme 2014 fund Remit	324,257.70	„ RTD EmPLY LIC	11,000.00
Vechile Repairing	262,786.00	„ Security Received	
Legal expenses	48,260.00		
Labour Tax	1,104,567.00		
Office expenses	504,188.00		
Royalty	49,467.00		
IHHL SBM	7,276,000.00		
Income tax	3,823,476.00		
Miscellaneous expenses	249,072.00		
Net profit transferred to Nagar Palika Parishad's fund account	110,529,212.87		
	<b>296,211,396.84</b>		<b>296,211,396.84</b>

For Executive officer

Nagar Palika Parishad Azamgarh



In terms of our report of even date annexed.  
for MNY And Company  
Chartered Accountants  
(C.A Mohammad Noman)  
Partner  
FCA  
M.N.405593  
370, Bazbahadur  
Azamgarh