

Name of the ULB Nagar Palika Parishad Azamgarh

Profit & Loss A/c for the year ended 31.03.2016

Particular	Amount	Particular	Amount
To Indirect expenses		By Indirect income	
.. Salary (Admin)	89,249,072.00	.. House Tax	2,372,972.00
.. Salary Contract Worker	12,529,480.00	.. Licence fees	1,045,183.00
.. Salary daily wages	3,096,388.00	.. Shop Rent	2,058,306.00
.. Salary Sambida	127240.00	.. Water Tax	4,290,299.00
.. Pention	8642075.00	.. Saletar Rent	75,937.00
.. P.F	6816517.00	.. Show Tax	21,630.00
.. Income Tax	3,788,458.00	.. Grant	
.. P.F. Miscellaneous	8,527,266.00	.. 13 Finance	18,656,443.00
.. Cleaning Expenses	1,267,372.00	.. 14 Finance Grant	14,451,051.00
.. Advertisement Expenses	1,202,168.00	.. SBM Grant	170,749.00
.. Sale Tax	5,771,769.00	.. Naya Savera Grant	67,650,000.00
.. Lighting expences	1,675,662.00	.. Rajya Vitya Grant	169,582,105.00
.. Fuel Expenses	2,681,083.00	.. Road/Drain Grant	7000000.00
.. Water work Repairing expenses	2,493,043.00	.. 2% Stamp Fees	17,188,133.00
.. Machine repairing expenses	15,736.00	.. Samuhik Bima	114,562.00
.. Building repairing expenses	321500.00	.. Roral Rent	9,900.00
.. Road Repairing expenses	5,989,502.00	.. Auditorium Fees	1,000.00
.. Park repairing expenses	1484847.00	.. Advertisement	3,000.00
.. Repairing expenses	2564104.00	.. Nakal fees	9,875.00
.. Stationery	598,017.00	.. Bank Interest	8,038,587.00
.. Travelling expenses	297,870.00	.. Mehta Park Rent	3,000.00
.. Audit fees	1,790,210.00	.. Jal Mulya	108,902.00
.. Bank Charges	17,757.54	.. Miscellaneous income	635,323.00
.. Accounting fee	206,000.00	.. Tendar Form	1,334,203.00
.. Vihicle Repairing	741,485.00		
.. Legal expenses	157,830.00		
.. Labour Tax	1762319.00		
.. Royalty	234,505.00		
.. Drain Repairing expenses	2,080,922.00		
.. Miscellaneous expenses	3,377,932.00		
.. Net profit transferred to Nagar Palika Parishad's fund account	145,313,030.46		
	314,821,160.00		314,821,160.00

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