

# Nagar Palika Parishad Azamgarh

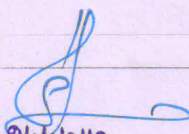
## Indirect Expenses

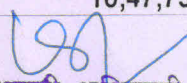
Group Summary

1-Apr-2013 to 31-Mar-2014

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Particulars	Closing Balance	
	Debit	Credit
Advertisement Expenses	3,66,628.00	
Audit Fees	5,50,000.00	
Bank Charges	2,297.15	
Cleaning Expenses	5,21,028.00	
Drain Repairing	40,59,004.00	
Dress of Forth Class Employes	94,844.00	
F.L.C Fees	4,03,200.00	
Fuel Expenses	34,10,041.00	
G.I.S Sarvey Fees	2,50,168.00	
Legal Expenses	2,43,503.00	
Light Exp	3,23,570.00	
Machine Repairing	13,70,472.00	
Misc Ex	9,30,875.00	
P.F	5,89,973.00	
P.F.L.R	2,61,000.00	
Raul Prechagrih Repairing	1,45,060.00	
Repairing Expenses	8,33,204.00	
Road Repairing	12,89,860.00	
Royalty	32,570.00	
Salary	7,61,57,572.00	
Salary Daily Wage	2,58,118.00	
Salary of Contract Worker	1,17,96,113.00	
Stationary	3,01,085.00	
Stationery Expenses	58,482.00	
Telephone Expense	4,693.00	
Travelling Exp.	1,10,675.00	
Water Works	4,09,528.00	
<b>Grand Total</b>	<b>10,47,73,563.15</b>	

  
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नगर पालिका परिषद  
आजमगढ़

  
अधिशाली अधिकाारी  
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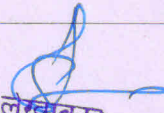
## Indirect Incomes


Group Summary

1-Apr-2013 to 31-Mar-2014

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Particulars	Closing Balance	
	Debit	Credit
13 Fianance		3,74,34,934.00
13 FIN. PNB INT		10,40,355.00
2% Stamp		1,22,78,917.00
Advertisement		8,525.00
Bank Interest		4,19,821.00
BRGF . GRANT		2,60,22,000.00
BRGF INTEREST		3,43,995.00
Grant Road/Drain		1,08,67,000.00
House Tax		31,67,606.00
Jal Mulya		23,669.00
LICENSE AUTO		3,39,861.00
Lisence		4,42,933.00
Misc. Income		11,00,486.00
M.P. Contribution		1,48,20,000.00
Nakal Fee		8,221.00
Parking		59,34,766.00
Rahul Precha Girh		1,36,000.00
Salater Rent		61,167.00
SFC GRANT		17,72,46,205.00
Shop Rent		25,86,242.00
Show Tax		8,040.00
Water Canec		65,778.00
Water Tax		29,28,959.00
<b>Grand Total</b>		<b>29,72,85,480.00</b>

  
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