

| Tally 7.2 | | NAGAR PALIKA PARISHAD AZAMGARH 2014-2015 | |
|--|------------------------|--|------------------------|
| (c) Tally Solutions Pvt. Ltd., 1988-2005 ies 7.2 - Release 1 Mon, 27th Jul, 2015 | | NAGAR PALIKA PARISHAD AZAMGARH 2014-2015 | |
| Profit & Loss A/c | | NAGAR PALIKA PARISHAD AZAMGARH 2014-2015 | |
| Particulars | | Particulars | |
| 1-Apr-2014 to 31-Mar-2015 | | 1-Apr-2014 to 31-Mar-2015 | |
| Indirect Expenses | 12,46,70,693.13 | Indirect Incomes | 34,90,49,807.00 |
| 2% Stamp Sulk Return | 36,76,081.00 | 13th Finance Grant | 1,17,68,103.00 |
| ACCOUNTING FEES | 2,00,000.00 | 2% Stamp Sulk | 1,27,43,262.00 |
| Advertisement Exp. | 9,66,133.00 | Advertisement Income | 26,979.00 |
| Audit Fees | 15,00,000.00 | Bank Interest | 36,63,814.00 |
| BANK CHARGES | 4,899.13 | House Tax | 14,36,067.00 |
| Building Repairing | 5,71,207.00 | Jal Mulya | 1,21,801.00 |
| Cleaning Exp | 20,32,811.00 | JCB Rent | 1,300.00 |
| Drain Repairing | 84,21,725.00 | Lisence | 8,65,160.00 |
| Fuel Expenses | 44,82,708.00 | Misc. Income | 26,911.00 |
| Legal Exp | 2,07,201.00 | Nakal Fees | 9,715.00 |
| Light Expenses | 89,361.00 | Naya Savera (Grant) | 8,48,82,000.00 |
| Machine Repairing | 4,25,338.00 | Rahul Prechhagrih | 88,000.00 |
| Meeting Expenses | 60,450.00 | Rajya Vitya Ayog Grant | 19,90,45,936.00 |
| Misc Exp | 11,61,997.00 | Rajya Vitya Ayog Previous Grant | |
| Office Expenses | 31,404.00 | Renewal & Registration Fees | 2,01,000.00 |
| Repairing Expenses | 5,25,373.00 | Reservation Fees | 16,500.00 |
| Road Repairing | 22,30,827.00 | Road/Drain Grant | 2,88,52,000.00 |
| Royalty | 73,553.00 | Roler Rent | 60,300.00 |
| Salary Admin | 8,86,90,446.00 | Salater Rent | 96,916.00 |
| Salary Contract Worker | 30,63,114.00 | Samuhik Beema | 55,694.00 |
| Salary Daily Wages | 1,31,760.00 | Shop Rent | 18,57,372.00 |
| Salary Sweeper Contract Work | 67,34,427.00 | Show Tax | 14,500.00 |
| Samudayik Shauchalay | 3,08,771.00 | Tender Form | 4,43,657.00 |
| Stationary Exp | 2,16,950.00 | Water Tax | 26,83,470.00 |
| | 4 more ... | | |
| Total | 34,90,49,807.00 | Total | 34,90,49,807.00 |
| Calculator | ODBC Server | | |

Screen shot of income expenditure for FY 14-15

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नगर पालिका परिषद
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