

Nagar Palika Parishad, Chanderi
Income & Expenditure Account
For the year Ended 31st March 2018

	Amount	Income	Amount
Shochalay		Grants	
Asset Pension Anshdan	1,68,03,708		80,16,000
Day Bhatta	3,36,062	Mulbhoot Grants	36,17,000
P.F Bhugtan	5,45,000	Sadak marammat	52,98,000
Daykar/Anyar Kar	24,40,638	Rajya Vitt Aayog	1,22,74,000
ak Ticket	31,52,130	14th Vitt Finance	1,58,000
ighyapan Vyay	5,000	Mudrankan shulk	24,000
ighyapti Vyay	2,27,672	Shochalay Nirman	11,000
bhibhashak Shulk	4,46,769	Aswach dwando Vyavsaikaran	1,17,83,240
urniture shulk	27,500	Vivid	1,50,00,000
rinting	21,935	Vishesh Nidhi	3,10,33,995
ationery	2,57,924	Chungishtipurti	2,65,000
idhyut Samagri Kray	2,14,074	Yatrikar	46,16,566
ump Kharidi Avam Durusti	27,49,009	Interest	11,000
Diesel Bhugtan	4,50,583	C.M Adhosarachna Vikas	20,025
idhyut Dayak Bhugtan	19,16,658	Kanayadan Yojna	77,500
hyal/Acrylic/Chuna	1,45,76,520	Aarthik Kalyan Yojna	5,91,09,118
yre Tyub Durusti	2,43,522	HUDCO Loan amount	2,77,00,000
tractor Durusti	1,86,032	Pradhan Mantri Awaas Yojna	
ight Tent Vyavastha	3,81,891	Nagar Palika Nidhi	3,000
Madhyam Bhojan	5,62,381	Pashu Bandkar	3,24,459
Telephone Bill	1,37,300	Namantran Form Shulk	1,47,500
Swagat Samaharo	19,962	Dukan Kiraya	61,960
Dharohar Vapsi	68,057	Sulab Shochalay Aanshdan	7,67,410
Sulab Shochalay	14,000	Jamin	16,05,672
Safai Vivid	99,75,882	Jalkar	1,17,622
Sadak Nali Nirman Anudan	2,74,416	Jalkar Adhibar	6,96,095
Diwal marammat	5,72,558	Vivid Jalkar	25,92,942
Anyar marammat	1,96,407	Khudai Shulk	13,80,361
Asthai Fire vahan	29,32,399	Samekit kar	13,30,152
Bank Charges	81,200	Sampati kar	3,492
Vivid	3,462	Pratilip Shulk	35,159
Kachra Gadi	22,44,442	Vikasikaran Shulk	9,892
Fire Vahan Durusti	1,98,000	Bhavan Nirman Anugya Shulk	6,75,110
Yatra dayak	4,03,859	Bazar Baithak	1,105
Tyohar Agrim	11,230	Avedan Shulk	955
Jal Praday Samagri/Durusti	1,38,000	Praman Patra Shulk	72,545
Jal Parivahan	47,56,899	Prasuti	24,250
Sanitation samagri	3,40,559	License Shulk	3,000
Jeep Avam Anyar Kiraya	4,78,069	Dharohar	59,500
Talab	1,87,593	Vivid	94,86,660
Avkash Nagadikaran Ka Bhugtan	5,00,000	Rain Water harvesting	20,000
Computer Kray Avam Anyar Samagri	1,92,033	Shiksha Upkar	1,99,616
Jansamgark	1,84,125	Bus Stand Theka Rashi	1,76,980
Paristramik Bhugtan	76,000	Nagariya Upkar	3,31,724
GPF	1,24,80,970	Nivida Prapatra	1,87,650
DPR	16,31,203	Karmakar Mandal	29,437
Margin Money	6,05,730	Margin Money	4,71,009
Advance Payment	5,02,500	Mela	1,52,730
Anyar	5,000	Talab Kiraya	1,359
Tender Upload Fees	4,82,726		
Loan	54,000		
Prasuti Bhugtan	1,08,283		
Mela	1,25,717		
Pyau	13,44,999		
Kanyadan Yojna	3,16,440		
Aaykar samaharo	16,40,568		
C.A Bill Bhugtan	52,610		
Payjal yojna expenses	1,21,645		
Pradhan Mantri Awaas Yojna Expenses	4,34,57,652		
Excess of Income over expenditure	2,57,53,300		
	3,58,18,987		
	20,00,33,790		20,00,33,790



ACCOUNTANT
Municipal Council
(Chanderi)

C.M.O.
Municipal Council
(Chanderi)