

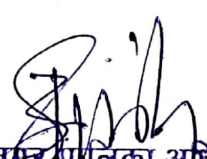
NAGAR PALIKA PARISHAD KHUJNER (M.P.)
Receipt & Payment Account
For the Month - September 2018

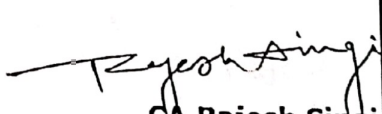
Receipt	Amount	Payment	Amount
Opening Balance		salary	1369378
Cash in hand	0	Diesel Expenses	533314
Cash at bank	22536188	Electricity Expenses	242659
Sampatti Kar		Printing & Stationery	4075
Gat	15166	Misc. Expenses	51931
Chalu	4633	Repairing	95296
Samekit kar		Swacchta Expenses	55465
Gat	7714	vahan kiraya	11200
Chalu	3192	Chuna Kray	27200
Vikas Upkar		Tent House Expenses	8950
Gat	4468		
Chalu	1756	Jal Praday	2900
Chungi	2674602		
bus Stand kiraya	9850		
nivinda form	3000		
Jal Kar Chalu	36900		
gat	25850		
Misc. Income	39774		
Praaman ptra	475		
Hak anataran	25035		
navin nal sayojan	7335		
Bhavan Kiraya	2800		
samayojan	33737		
bajar fees nilaami	12000		
dasehra medan dukan kiraya	100000	Closing balance	
sadak marammat	624000	Cash in hand	
rajya vitt.	310000	Cash at bank	24076107
	26478475		26478475

For Rajesh Singi & Associates
Chartered Accountants

Date - 28-05-2020

Place - Dewas


मुख्य नगर पालिका अधिकारी
नगर परिषद खुजनेर जि राजगढ़ (म.प्र.)


CA Rajesh Singi
Partner
M.no. 403035



NAGAR PALIKA PARISHAD KHUJNER (M.P.)
Receipt & Payment Account
For the Month - October 2018

Receipt	Amount	Payment	Amount
Opening Balance		Salary	1270707
Cash in hand	0	Diesel Expenses	97136
Cash at bank	24076107	Electricity Expenses	276949
Sampatti Kar		Printing & Stationery	23700
Gat	4580	Misc. Expenses	258925
Chalu	4627	Repairing	130401
Samekit kar		Swacchta Expenses	7015
Gat	2091	Kanya daan yojna	100000
Chalu	2389	Sochalay	373774
Vikas Upkar		Advetisement	26250
Gat	1528	Festival Expenses	55999
Chalu	1964	tax	31585
Bus Stand primium	203750	GST challan	31585
Bajar Bethak	12000	Labur Exps.	15792
Dukan Kiraya	5122	Royalty	82500
Jal Kar Chalu	25225	Nirman Karya	1528290
gat	1500	samayojan	78960
Misc. Income	22261	News Paper	22000
Praamaan ptr	790	Tent House Expenses	6000
Hak anataran	19200		
Bhavan Kiraya	4900		
samayojan	84180		
niryaat kar	70000	Closing balance	
vikash	2500	Cash in hand	
sadak marammat	360000	Cash at bank	20487146
	24904714		24904714

For Rajesh Singi & Associates
Chartered Accountants

Date - 28-05-2020
Place - Dewas


मुख्य नगर पालिका अधिकारी
नगर परिषद खुजनेर जिला राजगढ़ (म.प्र.)


CA Rajesh Singi
Partner
M.no. 403035



NAGAR PALIKA PARISHAD KHUJNER (M.P.)
Recelpt & Payment Account
For the Month - November 2018

Recelpt	Amount	Payment	Amount
Opening Balance		Salary	1215378
Cash in hand	0	Parshad Mandey	115200
Cash at bank	20487146	Diesel Expenses	93988
Sampatti Kar		Electricity Expenses	271012
Gat		Misc. Expenses	126233
Chalu	4658	Repairing	85185
Samekit kar		Vahan kiraya	16010
Gat		Printing & Stationery	5824
Chalu	1185	Advetisement	12000
Vikas Upkar		Badhayl exps.	24999
Gat		jal praday	5120
Chalu	1860	Chuna Kry	8000
Chunqi	2224617	Tent House Expenses	1000
Bus Stand kiraya	9850	Vigyapti	20756
Bajar Bethak	16000	Sound System Expenses	31000
Amanat rashi	60700	Festival Expenses	173400
Jal Kar Chalu	27150	Nirman Karya	898534
Misc. Income	7536	News Paper	16500
Pramaan ptra	170	Closing balance	
Bhavan Kiraya	6300	Cash in hand	
Vikash	36009	Cash at bank	19763042
	22883181		22883181

For Rajesh Singi & Associates
Chartered Accountants

Date - 28-05-2020

Place - Dewas


 मुख्यालय पालिका अधिकारी
 नगर परिषद खुजनेर जि राजगढ़ (म.प्र.)


 CA Rajesh Singi
 Partner
 M.no. 403035



NAGAR PALIKA PARISHAD KHUJNER (M.P.)
Receipt & Payment Account
For the Month - December 2018

Receipt	Amount	Payment	Amount
Opening Balance		Salary	1223378
Cash in hand	0	Diesel Expenses	88379
Cash at bank	19763042	Electricity Expenses	338571
Sampatti Kar		Sound System Expenses	3860
Gat	49661	Misc. Expenses	29814
Chalu	78897	Repairing	70115
Samekit kar		Vahan kiraya	13340
Gat	28959	Sochalay	5600
Chalu	38551	Office Expenses	19320
Vikas Upkar		Nali Nirman	1892988
Gat	17284	Nirmaan kiraya	1065370
Chalu	30638	trf	3100000
Chungi	1112316		
Amanat	5000		
Dukan Kiraya	128439		
Jal Kar Chalu	103332		
Gat	80100		
Misc. Income	19037		
Pramaan ptr	580		
Hak anataran	57305		
Navin nal sayojan	18510		
Bhavan Kiraya	8860		
Samayojan	5020		
trf	3100000		
Dp service charg rashi	59793		
6% SD Jama	101424	Closing balance	
Nirmaan vikash	25062	Cash in hand	
Rajya vitt.	4757000	Cash at bank	21738075
	29588810		29588810

For Rajesh Singi & Associates
Chartered Accountants

Date - 28-05-2020

Place - Dewas

मुख्य नगर पालिका अधिकारी
नगर परिषद खुजनेर जि राजगढ़ (म.प्र.)

CA Rajesh Singi
Partner

M.no. 403035



NAGAR PALIKA PARISHAD KHUJNER (M.P.)
Receipt & Payment Account
For the Month - January 2019

Receipt	Amount	Payment	Amount
Opening Balance		Salary	1209878
Cash in hand	0	Electricity Expenses	310010
Cash at bank	21738075	Diesel Expenses	90900
Sampatti Kar		Misc. Expenses	72582
Gat	9551	Repairing	42305
Chalu	22299	Printing & Stationery	81754
Samekit kar		Jal praday	8860
Gat	306546	Vahan kiraya	25600
Chalu	9004	Advetisement	5500
Vikas Upkar		Festival Expenses	6050
Gat	3168	Tax	42322
Chalu	8656	GST challan	62606
Dukan kiraya bakaya	2818	Labur Exps.	42322
Dukan kiraya	4318	Royalty	21161
Amanat Rashi	26000	Nali Nirman	1480141
Jal Kar Chalu	29750	Samayojan	127239
gat	4875	Bhawan Nirmaan	1124160
Misc. Income	5932		
Pramaan ptr	400	Fixed Assets Purchase	
Hak anataran	67439	Vihel Chaire	27500
Navin nal sayojan	29185		
Bhavan Kiraya	7000		
Samayojan	86867		
yojna mandal	500000		
Sadak marammat	361000		
Mulbhut suvidha	406000		
Niryaat kar	20000		
Nirmaan vikash	853852		
Nali nirman	58119		
Sramik	200000		
14th vitt. Ayog	2881000	Closing balance	
Chungi atipurti	1112316	Cash in hand	
Sochalay	2800	Cash at bank	23976080
	28756970		28756970

For Rajesh Singi & Associates
Chartered Accountants

Date - 28-05-2020

Place - Dewas

मुख्य नगर पालिका अधिकारी
नगर परिषद खुजनेर जि राजगढ़ (म.प्र.)

CA Rajesh Singi
Partner
M.no. 403035



NAGAR PALIKA PARISHAD KHUJNER (M.P.)
Receipt & Payment Account
For the Month - Feb. 2019

Receipt	Amount	Payment	Amount
Opening Balance		salary	1260304
Cash in hand	0	Parshad Mandey	80800
Cash at bank	23976080	Electricity Expenses	324466
Sampatti Kar		Diesel Expenses	88116
Gat	5737	Misc. Expenses	27076
Chalu	25214	Repalring	1149331
Samekit kar		Printng & Stationery	3875
Gat	3226	Sound System Expenses	9000
Chalu	4328	Swacchta Expenses	2400
Vikas Upkar		Chuna Kry	3000
Gat	2156	Vahan kiraya	23480
Chalu	8224	Advetisement	51000
Amanat Rashi	20250	Festival Expenses	8855
Jal Kar Chalu	23900	tax	46633
gat	2500	GST challan	46632
Misc. Income	119840	Labur Exps.	127691
Pramaan ptra	3140	Royalty	41625
Hak anataran	73061	Road Nali Nirman	1704395
navin nal sayojan	25180	samayojan	123592
Bhavan Kiraya	10500	Bhawan Nirmaan	287836
samayojan	5020	CC Road Nirman	337356
mulbhut suvidha	812000	Audit Fees Paid 17-18	35410
sd jama	54009	Closing balance	
nirmaan vikash	323000	Cash in hand	
nali nirman	69583	Cash at bank	19784075
	25566948		25566948

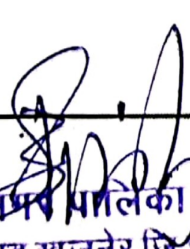
For Rajesh Singi & Associates
Chartered Accountants

Date - 28-05-2020

Place - Dewas



CA Rajesh Singi
Partner
M.no. 403035


मुख्य नगर पालिका अधिकारी
नगर परिषद खुजनेर जिला राजगढ़ (म.प्र.)



NAGAR PALIKA PARISHAD KHUJNER (M.P.)
Receipt & Payment Account
For the Month - March 2019

Receipt	Amount	Payment	Amount
Opening Balance		salary	2486958
Cash in hand	0	Electricity Expenses	357953
Cash at bank	19784075	Diesel Expenses	70690
Sampatti Kar		Misc. Expenses	117083
Gat	30059	Repairing	44960
Chalu	23460	Printing & Stationery	7170
Samekit kar		Sound System Expenses	1600
Gat	6620	Amanat rashi	60700
Chalu	8387	Tent House Expenses	785
Vikas Upkar		Swacchta Expenses	20400
Gat	9244	Jal Praday	19070
Chalu	7512	Vahan kiraya	20600
Chungi	1620354	Wakil Fees	15895
Bajar Bethak	2000	sahayta rashi	50000
chalu	868	Lakdi ka bhugtaan	26980
gumti tent bakaya	20308	Sambhal yojna	83100
dukan kiraya	100463	tax	15844
gat	29749	GST challan	18534
Jal Kar Chalu	69425	Labur Exps.	17059
gat	109650	Royalty	9364
Misc. Income	80550	Nali Nirman	577229
Praamaan ptr	1860	Bhawan Nirmaan	216771
Hak anataran	35987	trf	1500000
Sambhal yojna	83100	Fixed Assets Purchase	
Bhavan Kiraya	13000	Battry	9500
samayojan	9640		
trf	1500000		
sochalay	2500		
GST TAX	8043	Closing balance	
mulbhut suvidha	1588718	Cash in hand	
nirmaan vikash	4104	Cash at bank	19401431
	25149676		25149676

For Rajesh Singi & Associates
Chartered Accountants

Date - 28-05-2020
Place - Dewas


CA Rajesh Singi
Partner
M.no. 403035

मुख्य सचिव नगरपालिका अधिकारी
नगर परिषद खुजनेर जि सजगढ़ (म.प्र.)



NAGAR PALIKA PARISHAD KHUJNER (M.P.)
Receipt & Payment Account
For the Period 01.04.2018 to 31.03.2019

Receipt	Amount	Payment	Amount
Opening Balance		Salary	14878114
Cash In hand		Parshad Mandey	311200
Cash at bank	25110699	Diesel Expenses	1499124
Sampatti Kar		Electricity Expenses	4038013
Gat	246698	Jal Praday	35950
Chalu	187446	Printing & Stationery	169100
Samekit kar		Hudko	108753
Gat	436372	Misc. Expenses	1788158
Chalu	74878	Repairing	2078207
Sikhsha Kar		Swacchta Expenses	507706
Gat	6206	Amanat Refund	75895
Chalu		Vahan Kiraya	110230
Vikas Upkar		Wakil Fees	15895
Gat	71285	Sochalay	553879
Chalu	79214	Kanya Daan Yojna	100000
Chungl	11452664	Chuna Kray	78200
Stand Kar	64	Photocopy	8474
Bus Stand shulk	243150	Festival Expenses	251709
Bhavan Kiraya	57464	Advetisement	135910
Bajar Bethak	79028	Office Expenses	126180
Road Chatipurti	287883	Travelling Expenses	9000
Hak Antaran	951245	Sound System Expenses	45460
Mangal Bhavan	4000	Tent House Expenses	89924
Amanat Rashi	113450	Vigyapti	26300
Dukan Kiraya	1185159	PM Agman Per Badhayi	178618
Dukan Nilami	21850		
Dukan Kiraya Bakaya	32567	Bank Charges	404
Jal Kar	618545	Stap Dam Nirmaan Exps.	3266205
Gat	285107	Sahayta Rashi	50000
Nivinda Form	3000	Lakdi Ka Bhugtan	26980
Sochalay	5300		
Samayojan	487096	Tax Challan	136384
DP Service Charge Rashi	59793	GST Challan	159357
Dukan Nilami		Labur Exps.	202864
Misc. Income	426859	Royalty	154650
Yatri Kar	70000	Nirman Karya	9279243
Niryat Kar	331000	Samayojan	329791
Nirman Vikash Karya	2126509	News Paper	38500
Praman Ptra	12505	Badhayi Exps.	
Sadak Marammat	2314000	Bhavan Nirman	1628767
Nali Nirman Karya	127697	Nali Nirman	1892988
Gumti Tent Bakaya	20308	Road Nirman	1704395
		Sambhal Yojna	83100
GST Tax	8043	Audit Fees Paid	35410
Patta Primium	9850	cc road nirman	337356
SD Jama	196805		
		Transfer	8000000
Amount Received			
Mulbhut Suvidha	4528208		
Rajya Vitt	11156935		
Vikash Vidhi	778717		
Jila Panchayat	250000	Fixed Assets Purchase	
14 Vitt	5762000	Battray	9500
Hudko	2150000	Vihel Caire	27500
Navin Nal Sayojan	92125		
Kanyadan	140000		
Shramik Vibhag se aay	800000	Closing balance	
Yojna Mandal	500000	Cash in hand	19401431
PM Sambal Yojna	83100	Cash at bank	
	73984824		73984824

Date - 28-05-2020
Place - Dewas

For Rajesh Singi & Associates
Chartered Accountants

मुख्य नगर पालिका अधिकारी
नगर परिषद खुजनेर जि राजगढ़ (म.प्र.)

CA Rajesh Singi
Partner
M.no. 403035



NAGAR PALIKA PARISHAD KHUJNER (M.P.)

धरवडम - मयमदकपजनतम बरवनदज
धत जीम छतपवक 01*04*2018 जय 31*03*2019

मयमदकपजनतम	उवनदज	धरवडम	उवनदज
	14878114	Sampatti Kar	246698
salary	311200	Gat	187446
Parshad Mandey	1499124	Chalu	
Diesel Expenses	4038013	Samekit kar	436372
Electricity Expenses	35950	Gat	74878
Jal Praday	169100	Chalu	
Printing & Stationery	108753	Sikhsha Kar	6206
Hudko	1788158	Gat	
Misc. Expenses	2078207	Chalu	
Repairing	507706	Vikas Upkar	71285
Swacchta Expenses	75895	Gat	79214
Amanat Refund	110230	Chalu	11452664
Vahan Kiraya	15895	Chungi	64
Wakil Fees	553879	Stand Kar	243150
Sochalay	100000	Bus Stand shulk	57464
Kanya Daan Yojna	78200	Bhavan Kiraya	79028
Chuna Kray	8474	Bajar Bethak	287883
Photocopy	251709	Road Chatipurti	951245
Festival Expenses	135910	Hak Antaran	4000
Advetisement	126180	Mangal Bhavan	113450
Office Expenses	9000	Amanat Rashi	1185159
Travelling Expenses	45460	Dukan Kiraya	21850
Sound System Expenses	89924	Dukan Nilami	32567
Tent House Expenses	26300	Dukan Kiraya Bakaya	618545
Vigyapti	178618	Jal Kar	285107
PM Agman Per Badhayi		Gat	3000
	404	Nivinda Form	5300
Bank Charges	3266205	Sochalay	487096
Stap Dam Nirmaan Exps.	50000	Samayojan	59793
Sahayta Rashi	26980	DP Service Charge Rashi	
Lakdi Ka Bhugtan	136384	Dukan Nilami	426859
Tax Challan	159357	Misc. Income	70000
GST Challan	202864	Yatri Kar	331000
Labur Exps.	154650	Niryat Kar	2126509
Royalty	9279243	Nirman Vikash Karya	12505
Nirman Karya	329791	Praman Ptra	2314000
Samayojan	38500	Sadak Marammat	127697
News Paper		Nali Nirman Karya	20308
Badhayi Exps.	1628767	Gumti Tent Bakaya	
Bhavan Nirman	1892988		
Nali Nirman	1704395	GST Tax	8043
Road Nirman	83100	Patta Primium	9850
Sambhal Yojna	35410	SD Jama	196805
Audit Fees Paid	337356		
cc road nirman	8000000	Amount Received	
Transfer		Mulbhut Suvidha	4528208
		Rajya Vitt	11156935
		Vikash Vidhi	778717
		Jila Panchayat	250000
		14 Vitt	5762000
		Hudko	2150000
		Navin Nal Sayojan	92125
		Kanyadan	140000
		Shramik Vibhag se aay	800000
		Yojna Mandal	500000
		PM Sambal Yojna	83100
	48874125		48874125

Date - 28-05-2020
Place - Dewas

मुख्य नगर पालिका अधिकारी
नगर परिषद खुजनेर जि राजगढ़(म प्र)

For Rajesh Singi & Associates
Chartered Accountants

CA Rajesh Singi
Partner
M.no. 403035



NAGAR PALIKA PARISHAD, KHUJNER (M.P.)
Receipt & Payment Account
For the Month - April 2018

Receipt	Amount	Payment	Amount
Opening Balance		Salary	1073376
Cash in hand		Diesel Expenses	77971
Cash at bank	25110699	Electricity Expenses	367460
Sampatti Kar		Shochalay Nirman	12000
Gat	18608	Transfer	8000000
Samekit kar			
Gat	27737		
Upkar			
Gat	6206		
Stand Kar	64		
Bajar Bethak	75		
Hak Antaran	146707		
Dukan kiraya	55673		
Jal Kar	69600		
Mangal Bhavan	1900		
Misc. Income	18282		
Rajasv Vibhabhag	452000		
Sadak Marammat	142000	Closing balance	
Hudko	2150000	Cash in hand	
		Cash at bank	18668744
	28199551		28199551

Date - 28-05-2020
Place - Dewas

मुख्य नगर पालिका अधिकारी
नगर परिषद खुजनेर जि राजगढ़ (म.प्र.)

For Rajesh Singi & Associates
Chartered Accountants

CA Rajesh Singi
Partner
M.no. 403035



NAGAR PALIKA PARISHAD KHUJNER (M.P.)
Receipt & Payment Account
For the Month - May 2018

Receipt	Amount	Payment	Amount
Opening Balance		salary	787400
Cash in hand		Diesel Expenses	7352
Cash at bank	18668744	Electricity Expenses	456768
Sampatti Kar		Misc. Expenses	441807
Gat	51074	Repairing	23185
Chalu	2323	Amanat	15195
Samekit kar		Trf	1200000
Gat	26801	Office Expenses	5860
Chalu	1058	Thekedar	3632012
Upkar		Hudko	108753
Gat	12648		
Chalu	1044		
Mangal Bhavan	2100		
Hak Antaran	293459		
Dukan Kiraya	12118		
Jal Kar	122513		
Dukan Nilami	21850		
Misc. Income	2624		
Trf	1200000		
Nirman Karya	881982		
Rajvitt.	334000		
Mulbhut	476000		
Chungi	800579		
Sd Jama	41372	Closing balance	
Vikash Vishi	82744	Cash in hand	
Samayojan	144599	Cash at bank	16501300
	23179632		23179632

Date - 28-05-2020

Place - Dewas

मुख्य नगर पालिका अधिकारी
नगर परिषद खुजनेर जिला जगद (म.प्र.)

For Rajesh Singi & Associates
Chartered Accountants

CA Rajesh Singi
Partner
M.no. 403035



NAGAR PALIKA PARISHAD KHUJNER (M.P.)
Receipt & Payment Account
For the Month - June 2018

Receipt	Amount	Payment	Amount
Opening Balance		Salary	1077373
Cash In hand		Diesel Expenses	136820
Cash at bank	16501300	Electricity Expenses	286889
Sampatti Kar		Printing & Stationery	22342
Gat	7902	Misc. Expenses	17541
Chalu	2019	Repairing	191171
Samekit kar		Swachta Expenses	52515
Gat	10803	Tent House Expenses	5100
Chalu	752	Travelling Expenses	9000
Upkar		Sochalay	2290
Gat	4200	Chunaa	25000
Chalu	1962	Festival Expenses	7405
Chungi	800579	Bank Charges	404
Niryat kar	41000	Office Expenses	89300
Bajar Bethak	12085	trf	500000
Amanat Rashi	1500		
Dukan Kiraya	6270		
Jal Kar	38725		
Gat	23712		
Hak Antaran	91731		
Misc. Income	12875		
Samayojan	5020		
Pramaan Ptra	2140		
Bhavan Kiraya	2100		
Tranfer	500000	Closing balance	
Bus stand sulk	9850	Cash in hand	
Sadak Marammat	101000	Cash at bank	15754375
	18177525		18177525

Date - 28-05-2020

Place - Dewas

मुख्य नगरपालिका अधिकारी
नगर परिषद खुजनेर जि राजगढ़ (म प्र)

For Rajesh Singi & Associates
Chartered Accountants

CA Rajesh Singi
Partner
M.no. 403035



NAGAR PALIKA PARISHAD KHUJNER (M.P.)
Receipt & Payment Account
For the Month - July 2018

Receipt	Amount	Payment	Amount
Opening Balance		Salary	790269
Cash in hand	0	Parshad Mandey	115200
Cash at bank	15754375	Diesel Expenses	112892
Sampatti Kar		Electricity Expenses	183914
Gat	37856	Printing & Stationery	18820
Chalu	10497	Misc. Expenses	19738
Samekit kar		Repairing	53406
Gat	10054	Swacchta Expenses	214956
Chalu	3318	Tent House Expenses	60600
Vikas Upkar		Vigyapti	5544
Gat	11980	Sochalay	158415
Chalu	4088	Photocopy	5552
Road Chatipurti	287883	Advetisement	41160
Bajar Bethak	12000	PM Agman Par Badhayi	153619
patta primium	9850	Stap Dam Nirmaan Exps.	3266205
samayojan	5020	Office Expenses	11700
Dukan Kiraya	2634	Nirman karya	97667
Jal Kar	39600		
Gat	25170		
Yatri Kar	77000		
Misc. Income	96187		
Pramaan ptra	1520		
Hak anataran	116931		
Pramaan ptra	700		
Bhavan Kiraya	804		
samayojan	95973		
Amount Received			
Sadak marammat	101000		
Rajya Vitt	4996935		
Mulbhut Suvidha	1245490		
Visesh Vidhi	695973		
jila panchayat	250000		
Niryaat Kar	41000	Closing balance	
14 Vitt.	2881000	Cash in hand	
Chungi	1107301	Cash at bank	22612482
	27922139		27922139

Date - 28-05-2020
Place - Dewas


मुख्य नगर पालिका अधिकारी
नगर परिषद खुजनेर जि अजमेर (म.प्र.)

For Rajesh Singi & Associates
Chartered Accountants


CA Rajesh Singi
Partner
M.no. 403035



NAGAR PALIKA PARISHAD KHUJNER (M.P.)

**Receipt & Payment Account
For the Month - August 2018**

Receipt	Amount	Payment	Amount
Opening Balance		Salary	1113715
Cash in hand	0	Diesel Expenses	101566
Cash at bank	22612482	Electricity Expenses	621362
Sampatti Kar		Printing & Stationery	1540
Gat	16504	Misc. Expenses	583847
Chalu	8819	Repairing	226520
Samekit kar		Swacchta Expenses	154955
Gat	5821		
Chalu	2714	Sochalay	1800
Vikas Upkar		Chuna Kray	15000
Gat	4609	Photocopy	2922
Chalu	3597	Tent House Expenses	7489
Bus stand primium	9850		
Bajar Bethak	12000		
Dukan Kiraya	502622		
Jal Kar Chalu	32425		
gat	11750		
Misc. Income	1956		
Praamaan ptr	730		
Hak anataran	24390		
navin nal sayojan	11915		
Bhavan Kiraya	1200		
samayojan	12020		
dasehra medan dukan kiray	267500		
niryaat kar	82000		
yatri kar	70000		
sadak marammat	625000		
rajya vitt.	307000	Closing balance	
kanyadaan	140000	Cash in hand	
sramik vibhag se aay	600000	Cash at bank	22536188
	25366904		25366904

**For Rajesh Singi & Associates
Chartered Accountants**

Date - 28-05-2020

Place - Dewas

मुख्य नगरपालिका अधिकारी
नगर परिषद खुजनेर जि सजगद(म प्र)

Rajesh Singi
CA Rajesh Singi
Partner
M.no. 403035

