


M/s Municipal Committee Julana
Distt. Jind (Haryana)
Income and Expenditure Account
For the Financial year ended on March 31, 2018

Expenditure	Amount Rs.	Income	Amount Rs.
To Salary and Allowance Expenses	13008892	By House Tax	714201
To Sanitation Expenses	283536	By Rent	914676
To Retired Benifit	145165	By Development Charge	128191
To T.A. Bill	113746	By Lease Money	760400
To Pension Share	652881	By Stamp Duty	7088649
To Telephone Bill	20143	By Misc. Income	908133
To H.S.D. (Fuel & Oil)	88870	By Interest	5390116
To Street Light Bill	510346	By Fee & Fine	1175
To 1% Dulb share	933777	By Driving and Vehicle Fee	57375
To Advance & Deposit	314218	By Building Fee	15578
To Stationery	12280	By Copying Fee	37575
To Labour Cess	627996	By Advance & Deposit	748970
To Audit Fee	450232	By Tehbajari	7450
To Miscellaneous expenses	1121806	By Dead Animal	61000
To Excess of Income over Expenditure	5388647	By Licence Fee DT & PFA	1890
		By Excise Duty	6649404
		By Advertisement	4900
		By Labour Cess	182852
Total	23672535	Total	23672535

Compiled on the basis of books of accounts and Records


 Secretary
 Municipal Committee,
JULANA

Checked

 Accountant
 Municipal Committee
 Julana


 Resident Audit Officer
 Municipal Committee
 Julana (Jind)