

Municipal Council Jind
Annual Account Statement for the Year 2019-20

S. NO.	Expenditure	Amount	Income	Amount
1	To GENERAL ESTABLISHMENT	2,36,75,026.00	By INTEREST	18,81,129.00
2	To LAW CHARGE	6,25,829.00	By FEES & FINE	24,35,590.00
3	To ELECTION EXPENSE	-	By PROPERTY TAX	71,04,367.00
4	To AUDIT FEES	-	By FIRE TAX	4,56,431.00
5	To GENERAL CONTINGENCY	9,06,409.00	By STAMP DUTY	11,32,00,000.00
6	To GENERAL WORK	-	By DANDEROUS OFFENSIVE TRADE	3,01,000.00
7	To TAX ESTABLISHMENT	10,81,000.00	By VEHICLES LICENSE	-
8	To TAX CONTINGENCY	81,000.00	By FEES FOR VEHICLES	-
9	To GARDAN & ROAD SIDE ESTABLISHMENT	54,79,000.00	By COPING FEES	3,58,125.00
10	To GARDAN & ROAD SIDE CONTINGENCY	73,000.00	By RENT OF MC SHOPS	1,28,96,989.00
11	To PARKS WORK	5,28,000.00	By SALE OF LAND	-
12	To CONSTRUCTION OF SHOP	-	By TEHBZARI	-
13	To LIGHT CONT.	63,16,000.00	By 2% ELERICITY DUTY	-
14	To FIRE ESTABLISHMENT	98,80,217.00	By FIRE CHARGE	91,100.00
15	To FIRE CONTINGENCY	7,17,100.00	By SALE OF NIGHT SOIL	-
16	To FIRE WORKS	16,000.00	By SLAUGHTER HOUSE FEES	-
17	To LIBRARY ESTABLISHMENT	3,52,635.00	By P.F.A	-
18	To LIBRARY CONTINGENCY	-	By DEVELOPMENT CHARGE	16,97,900.00
19	To LIBRARY WORKS	-	By EXCISE DUTY	21,02,100.00
20	To DIRECTION ESTABLISHMENT	9,44,663.00	By ADVERTISEMENT TAX	22,13,000.00
21	To REMOVAL ESTABLISHMENT	7,84,34,637.00	By TOWER FEES	22,73,046.00
22	To REMOVAL CONTINGENCY	51,18,663.00	By SERVICE TAX / GST	2,34,712.00
23	To DISPOSAL ESTABLISHMENT	9,86,516.00	By 1% LABOUR CESS	4,58,118.00
24	To DISPOSAL CONTINGENCY	1,76,000.00	By EXTENTION FEES & CON.	89,17,000.00
25	To BURNING& BURIAL	-	By ADV & DEPOSIT	4,000.00
26	To RE- PAYMENT OF LOAN	-	By MARRIAGE REG. FEES	3,88,095.00
27	To MUNICIPAL WORKS ESTABLISHMENT	43,78,000.00	By DEATH & BRITH REG. FEES	-
28	To DEVELOPMENT WORKS	1,000.00	TOTAL	15,70,12,702.00

29	To EX- GRATIA ESTABLISHMENT	38,87,282.00	GRANT LOAN FOR SALARY	5,20,00,000.00
30	To SERVICE TAX/ GST	26,95,980.00	GRANT OF ELECTION	
31	To 1% LABOUR CESS CONTINGENCY		TOTAL	20,90,12,702.00
32	To EDUCATION ALLOWANCE	3,46,000.00		
33	To DC RATE OF S.M	1,80,35,000.00		
34	To DC RATE OF F.M			
35	To DC RATE OF COMPUTER OPERATER	3,35,000.00		
36	To L.T.C MUNICIPAL EMPOLYEEES	60,06,000.00		
37	To IMPRUMENT TRUST ESTABLISHMENT	3,69,000.00		
38	To HUDA CONTINGENCY			
39	To UNFORSEEN CHARGE	5,000.00		
40	To ACQUISITION OF LAND			
41	To 1% DULB SHARE			
42	To GRATUITY	79,46,000.00		
43	To LEAVE ENCASHMENT SALARY	37,50,000.00		
44	To EX GRATIA	2,25,000.00		
45	To GIS			
46	To WATER POLLUATION			
47	To T.A BILLS	2,77,412.00		
48	To MEDICAL ALLOWANCE	22,73,335.00		
49	To PRINTING & STATIONARY	1,51,655.00		
50	To STOCK & STORE	2,91,000.00		
51	To ADVANCE & DEPOSIT	1,89,99,000.00		
52	To P.O.L FIRE	8,01,573.00		
53	To P.O.L SANITATION	6,15,000.00		
54	To P.O.L CAR/ JEEP	2,35,784.00		
55	To INS./ SERVICE	3,00,000.00		
56	To NATURAL CLIMATE			
TOTAL		20,73,15,716.00		
To Excess over Income		16,96,986.00		
Grand Total		20,90,12,702.00		

Compiled on the basis of books of account & Record

Resident Auditor
Municipal Council
JIND

Executive Officer
Municipal Council,
Jind (Haryana)