

Annual Accounts statement for the Year 2020-21

INCOME

INCOME		EXPENDITURE	
Sr. No.	Name of Head	2020-21	Name of Head
	2		2
1	Miscellaneous	34.33	Establishment
2	House Tax.	14.42	a) Gen. Branch
3	Fire. Tax	0.37	b) Tax Branch
4	Copying Fees	0.22	c) Works Branch
5	Rent	23.66	d) Sanitation Branch
6	Sale of Compost	0.00	Contingency
7	Auction of Dead Cattle	0.00	Legal Expenses
8	License U/S 128	0.00	Election Expenses
9	Tax on Vehicle	0.00	Audit Fee
10	License. Fees P.F.A.	0.00	Street light
11	Stamp Duty	37.25	Share of D.U.L.B. 1%
12	Electricity Duty	0.00	Mise
13	Development Charges	23.56	Dev. Works
14	Sale of Land	0.00	Pol
15	Excise Share	0.00	Telephone & Internet
16	Interest	4.28	Fire Branch
17	water swarge charge	7.93	SWM Charge
15	Advance & Deposit		Advance Refunded
	(a) Labour Cess	0.00	(a) Labour Cess
	(b) G S T	4.15	(b) Service Tax
	(c) Mise.	17.00	(c) Mise.
	Total	167.17	Total
			181.85

Verified
[Signature]
Resident Audit Officer
Municipal Committee
Pundri (Kaithal)

[Signature]
Secretary
Municipal Committee
Pundri
18/6/2021