

**Municipal Council Jind**  
**Annual Account Statement for the Year 2016-17**

Sr. No.	Expenditure	Amount	Income	Amount
1	To GENERAL ESTABLISHMENT	85,76,491.00	By INTEREST	19,51,296.00
2	To LAW CHARGE	4,97,311.00	By FEES & FINE	44,92,092.00
3	To ELECTION EXPENSE	68,910.00	By PROPERTY TAX	2,26,58,780.00
4	To AUDIT FEES	-	By FIRE TAX	19,62,695.00
5	To GENERAL CONTINGENCY	8,19,145.00	By STAMP DUTY	7,06,32,649.00
6	To GENERAL WORK	1,21,828.00	By DANDEROUS OFFENSIVE TRADE	7,72,970.00
7	To TAX ESTABLISHMENT	16,13,257.00	By VEHICLES LICENSE	31,76,178.00
8	To TAX CONTINGENCY	8,14,974.00	By FEES FOR VEHICLES	-
9	To GARDAN & ROAD SIDE ESTABLISHMENT	27,62,086.00	By COPING FEES	1,03,012.00
10	To GARDAN & ROAD SIDE CONTINGENCY	4,400.00	By RENT OF MC SHOPS	92,86,713.00
11	To PARKS WORK	-	By Sale of Land	-
12	To CONSTRUCTION OF SHOP	-	By TEHBZARI	-
13	To LIGHT CONT.	30,23,464.00	By 2% ELERICITY DUTY	-
14	To FIRE ESTABLISHMENT	95,91,838.00	By FIRE CHARGE	28,450.00
15	To FIRE CONTINGENCY	6,32,792.00	By SALE OF NIGHT SOIL	-
16	To FIRE WORKS	-	By SLAUGHTER HOUSE FEES	-
17	To LIBRARY ESTABLISHMENT	6,35,215.00	By P.F.A	140.00
18	To LIBRARY CONTINGENCY	-	By DEVELOPMENT CHARGE	78,89,547.00
19	To LIBRARY WORKS	-	By EXCISE DUTY	1,40,01,152.00
20	To DIRECTION ESTABLISHMENT	15,08,099.00	By ADVERTISEMENT TAX	21,55,000.00
21	To REMOVAL ESTABLISHMENT	5,74,13,172.00	By TOWER FEES	-
22	To REMOVAL CONTINGENCY	6,75,012.00	By SERVICE TAX / GST	19,87,614.00
23	To DISPOSAL ESTABLISHMENT	11,95,612.00	By 1% LABOUR CESS	23,88,645.00
24	To DISPOSAL CONTINGENCY	4,76,291.00	By EXTENTION FEES & CON.	-
25	To BURNING& BURIAL	71,095.00	ADV & DEPOSIT	14,88,490.00
26	To RE- PAYMENT OF LOAN	-	MARRIAGE REG. FEES	-
27	To MUNICIPAL WORKS ESTABLISHMENT	47,36,135.00	DEATH & BRITH REG. FEES	-
28	To DEVELOPMENT WORKS	41,51,687.00	TOTAL	14,49,75,423.00
29	To EX- GRATIA ESTABLISHMENT	49,91,937.00		
30	To SERVICE TAX/ GST CONTINGENCY	19,87,691.00		

31	To 1% LABOUR CESS CONTINGENCY	18,25,379.00
32	To EDUCATION ALLOWANCE	3,66,775.00
33	To DC RATE OF S.M	1,35,05,954.00
34	To DC RATE OF F.M	-
35	To DC RATE OF COMPUTER OPERATER	-
36	L.T.C MUNICIPAL EMPOLYEEES	59,13,299.00
37	To IMPRUMENT TRUST ESTABLISHMENT	-
38	To HUDA CONTINGENCY	-
39	To UNFORSEEN CHARGE	-
40	To ACQUISITION OF LAND	-
41	To 1% DULB SHARE	-
42	To GRATUITY	47,30,041.00
43	To LEAVE ENCASHMENT SALARY	26,65,894.00
44	To EX GRATIA	25,000.00
45	To GIS	720.00
46	To WATER POLLUATION	-
47	To T.A.BILLS	76,197.00
48	To MEDICAL ALLOWANCE	10,72,534.00
49	TOPRINTING & STATIONARY	66,584.00
50	To STOCK & STORE	4,990.00
51	To ADVANCE & DEPOSIT	37,823.00
	<b>TOTAL</b>	<b>13,66,59,632.00</b>
	To Excess over income	<b>83,15,791.00</b>
	<b>Grand Total</b>	<b>14,49,75,423.00</b>

Compiled on the basis of books of account & Record

Residen  
Municipal Council  
JIND

Executive Officer  
Municipal Council,  
Jind (Haryana)