

**Office of Municipal Committee Julana**  
**Distt. Jind (Haryana)**  
**Income and Expenditure Account**  
**For the Financial Year ended on March 31, 2021**

Expenditure	Amount Rs.	Income	Amount Rs.
To Salary and Allowance Expenses	12741689	By House Tax	956250
To Sanitation Expenses	206938	By Rent	1046912
To Retired Benefit	185383	By Development Charge	958915
To Legal Charges	3160	By Lease Money	1180800
To T.A. Bill	53560	By Stamp Duty	360730
To Pension Share	208275	By Misc Income	3531690
To Telephone bill	20797	By Interest	417191
To HSD (Fuel & Oil)	27806	By Fire Tax	8606
To Street Light Bill	93402	By Fee & Fine	24622
To Advance & Deposit	493325	By Building Fee	194390
To Stationery	39960	By Copying Fee	14896
To Advertisement	11983	By Advance & Deposit	357039
To Audit Fee	380155	By EMD/Performance Security	1927000
To EMD/Performance Security	541200	By Excise Duty	2164730
To Miscellaneous Expenses	1780579	By SWM	21240
		By Tower Fee	85000
		By Excess of Expenditure over Income	3538201
<b>Total</b>	<b>16788212</b>	<b>Total</b>	<b>16788212</b>

Compiled on the basis of books of accounts and records

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 Secretary  
 Municipal Committee  
 Julana

Verified as per  
 Budget  
*Swam*

*RAO*  
 Resident Audit Officer  
 Municipal Committee  
 Julana (Jind)