Municipal Council Jind

Annual Account Statement for the Year 2017-18

	55,65,437.00 BY DEATH & BRITH REG. FEES	29 To EX- GRATIA ESTABLISHMENT
	35,75,414.00 By MARRIAGE REG. FEES	28 TO DEVELOPMENT WORKS
52,71,628.00	49,67,137.00 By ADV & DEPOSIT	27 To MUNICIPAL WORKS ESTABLISHMENT
76,16,675.00	- By Fund Transfer from IT	26 TO RE- PAYMENT OF LOAN
3,27,515.00	76,610.00 By EXTENTION FEES & CON.	25 To BURNING& BURIAL
19,91,938.00	.3,38,555.00 By 1% LABOUR CESS	24 To DISPOSAL CONTINGENCY
25,43,220.00-	27,35,629.00 By SERVICE TAX / GST	23 TO DISPOSAL ESTABLISHMENT
3,60,222.00	3,66,478.00 By TOWER FEES	22 TO REMOVAL CONTINGENCY
22,16,100.00	7,60,22,535.00 By ADVERTISEMENT TAX	21 TO REMOVAL ESTABLISHMENT
4,01,43,975.00	23,57,840.00 By EXCISE DUTY	20 TO DIRECTION ESTABLISHMENT
51,66,100.00	By DEVELOPMENT CHARGE	19 To LIABRARY WORKS
	By P.F.A	18 To LIABRARY CONTINGENCY
	4,78,677.00 By SLAUGHTER HOUSE FEES	17 TO LIBRARY ESTABLISHMENT
- '	- By SALE OF NIGHT SOIL	16 To FIRE WORKS
29,000.00	9,85,803.00 By FIRE CHARGE	15 TO FIRE CONTINGENCY
	97,87,893.00 By 2% ELERICITY DUTY	14 TO FIRE ESTABLISHMENT
	49,98,797.00 BY TEHBZARI	13 To LIGHT CONT.
	- By Sale of Land	12 To CONSTRUCTION OF SHOP
20,80,151.00	By Rent of IMP.Trust Shops	11 To PARKS WORK
91,41,371.00	1,01,567.00 By RENT Land & Building	10 To GARDAN &ROAD SIDE CONTINGENCY
1,75,609.00	37,61,612.00 By COPING FEES	9 To GARDAN &ROAD SIDE ESTABLISHMENT
	26,86,184.00 By FEES FOR VEHICLES	8 To TAX CONTINGENCY
3,33,030.00	23,15,898.00 By VEHICLES LICENSE	7 TO TAX ESTABLISHMENT
5.72.305.00	9,12,341.00 By DANDEROUS OFFENSIVE TRADE	6 To GENERAL WORK
7.85.80.408.00	12.20.942.50 By STAMP DUTY	5 TO GENERAL CONTINGENCY
2.92.614.00	- By FIRE TAX	4 To AUDIT FEES
45 98 856 00	- By PROPERITY TAX	3 To ELECTION EXPENSE
41 56 698 00	3.34.333.00 By EFFS & FINE	2 To LAW CHARGE
9 49 487 00	OO BUINTEREST	1 10 GENERAL ESTABLISHMENT
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## 170 1% DULB SHARE ## 48,42,304.00 ## 170 GRATUITY ## 170 LEAVE ENCASHMENT SALARY ## 170 EX GRATIA ## 170 EX GRATIA ## 170 WATER POLILUATION ## 170 T.A BILLS ## 170 MEDICAL ALLOWANCE ## 170 STOCK & STORE ## 170 ADVANCE & DEPOSIT ## 170 ADVANCE & DEPOSIT ## 170 Excess over Income ## 170 Excess over Income ## 18,42,304.00 ## 33,40,622.00 ## 25,000.00 ## 19,00,254.	1,56,8 2,5 1,76,8 1,76,8 1,76,8 1,76,8 1,76,8 1,76,8 1,76,8 1,76,8 1,76,8 1,76,8 1,76,8 1,76,8 1,76,8 1,76,8 1,76,8
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Executive Officer
Municipal Council,
Jind (Haryana)