

Office of Municipal Committee Julana
Distt. Jind (Haryana)
Income and Expenditure Account
For the Financial Year ended on March 31, 2020

Expenditure	Amount Rs.	Income	Amount Rs.
To Salary and Allowance Expenses	16221682	By House Tax	647756
To Sanitation Expenses	71049	By Rent	861594
To Retired Benefit	238407	By Development Charge	24500
To Legal Charges	2500	By Lease Money	1111100
To T.A. Bill	54360	By Stamp Duty	9977606
To Pension Share	246950	By Misc Income	634251
To Telephone bill	22114	By Interest	496024
To HSD (Fuel & Oil)	55924	By Fire Tax	1021
To Street Light Bill	653709	By Building Fee	20834
To Advance & Deposit	2391200	By Copying Fee	21018
To Stationery	23541	By Advance & Deposit	1860500
To Audit Fee	386091	By Excess of Expenditure over Income	5832860
To Miscellaneous Expenses	1121537		
Total	21489064	Total	21489064

Compiled on the basis of books of accounts and records

2020/2021
Scott.

ly
Secretary
Municipal Committee
Julana

verified as per
Budget
Surima
RAO
Resident Audit Officer
Municipal Committee
Julana (Jind)