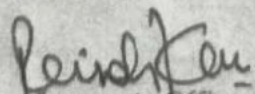


## Audit Account Statement 2018-19 for Municipal Committee Jhajjar

Sr. No.	Name of Head	Actual income 2018-19,	Sr. No.	Name of Head	Actual Expenditure 2018-19
1	Interest	501114	1	General Staff	6156160
2	Misc.	3417222	2	House Tax	1127887
3	House Tax	7570994	3	Rent/Tehbazari	287196
4	Fire Tax	606457	4	Garden	429340
5	Danger Trade License	785365	5	Street Light Pay	----
6	Development Charges	2841589	6	Sanitation Branch Pay	11062984
7	Stamp duty	41213488	7	Sanitation contract Pay	22265685
8	Rent of shops	1782162	8	Fire Brigade Pay	4561116
9	Electricity Duty	5375348	9	M.W. Branch	2499460
10	Tehbazari Fees	7610	10	Apprentices pay	964805
11	Cattle fair	----	11	Arrear of 7 <sup>th</sup> Pay Commission	----
12	License fees Pure Food Act.	44755	12	Pension Share	1030203
13	Sale of Forms	1092720	13	Ret. Benefit	2027785
14	Advance & Deposit (9c)	3915465	14	TA/LTC	889875
15	Registration fees	----	15	Office Contingency	1531923
16	Driving license	----	16	House Tax Conti.	16250
17	Slaughter House Fee	15430	17	Rent/Tehbazari Conti.	----
18	Excise duty	3397074	18	Garden Contingency	696991
19	Dead Animal Contract	---	19	Street Light Contingency /Contract	1635971
20	Advertisement	973570	20	Library	----
21	Sale of land	---	21	Epidemic	34000
	<b>Total</b>	<b>73540363</b>	22	Safai Conti.	2947282
			23	Fire Conti.	528745
			24	Works Contingency	26136
			25	POL	816083
			26	Electricity Bills	5375348
				1% Directorate Share	----
				Law Charges	314425
				Audit Fees	3820729
				Election Expenditure	----
				Telephone Expenditure	31281
				Unclaimed Dead Bodies	74890
				Purchase of Vehicle	----
				Misc.	1582745
				Adv. & Deposit	2551212
				Office repair	----
				Const. of Shops	----
				Repair of pri. school	----
				Fire station repair	----
				Const. of Street	166739
				Repayment of loan	----
				Developed of parks	169138
				Beautification of Town	----
				Const. of Drain	----
				<b>Total</b>	<b>75622384</b>

  
 13/9/19  
 Audit Officer  
 Municipal Committee  
 JHAJJAR (H.C.)

  
 Accounts Officer  
 O/o. M.C. JHAJJAR

  
 Secretary,  
 Municipal Committee  
 JHAJJAR (Muzafar)

13/9/19