

Municipal Committee Bhuna
Uklana Road, BHUNA, District Fatehabad (Haryana)
PIN Code- 125111

Income & Expenditure Account
For the Financial Year ended on 31st March, 2016

Expenditure	Amount	Income	Amount
ESTABLISHMENT			
To General Branch	599,398.00	By Interest Income	2,346,018.00
To Tax Branch		By Misc. Unclassified Receipts	9,419.00
To Lighting Branch		By Tax on Land and Building	
To Fire Branch		By Stamp Duty	1,920,581.00
To Santitation Branch	5,017,925.00	By Service Tax	
To Municipal Work Branch		By Licence Fees 128	
CONTINGENCIES		By Motor Tax	
General Branch	29,996.00	By Building Application Fees	13,301.00
To Tax Branch		By Excise Duty	500,800.00
To Fire Branch		By Lease of agri. Lands	3,952,310.00
To Santitation Branch	383,112.00	By Rent	16,000.00
To Municipal Work Branch	53,054.00	By Advt. Fee	44,330.00
A-Direction	16,715.00	Fee & Fine	
MUNICIPAL WORKS		By Fire Charges	
New Street Light Point/Mtc.	9,900.00	By Fire Tax	
MISCELLANEOUS		By Licence Fees U/S 197 PFA	250,677.00
T.A	13,401.00	By Development Charges	2,900.00
Law Charges	12,755.00	By Advance & Deposit	44,350
Election Expenses		By Road Cut	75,000
Misc. Unclassified Charges	20,954.00	By Auction & Died Animal	
Advance & Deposit	436,555.00		
Printing and Stationery	13,500.00		
Refreshment Charge	42,837.00		
Un-Forsen Exp. (HSD)			
Total	6,650,102.00	Total	9,850,686.00

Complied on the basis of books of Accounts and Records
Produced before us

*Verified as per information supplied in the Annual
Audit report for the year 2016-17*

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12/10/17*