




M/s Municipal Committee Julana
Distt. Jind (Haryana)
Income and Expenditure Account
For the Financial year ended on March 31, 2017

| Expenditure | Amount Rs. | Income | Amount Rs. |
|----------------------------------|-----------------|--------------------------------------|-----------------|
| To Salary and Allowance Expenses | 8935286 | By House Tax | 967433 |
| To Misc. | 438824 | By Rent | 664522 |
| To Development Work | 680944 | By Development Charge | 128501 |
| To Sanitation Expenses | 154530 | By Stamp Duty | 1943789 |
| To Retired Benifit | 99463 | By Misc. Income | 2213554 |
| To T.A. Bill | 33726 | By Interest | 1306378 |
| To Pension Fund | 102102 | By Driving and Vehicle Fee | 119530 |
| To Telephone Bill | 18758 | By Fire Tax | 3225 |
| To H.S.D. (Fuel & Oil) | 60004 | By Building Fee | 16371 |
| To Street Light Bill | 526071 | By Copying Fee | 40155 |
| To Advance & Deposit | 362780 | By Advance & Deposit | 220653 |
| To LTC | 142109 | By Licence Fee DT & PFA | 640 |
| | | By Labour Cess | 95451 |
| | | By Excess of Expenditure over Income | 3834395 |
| Total | 11554597 | Total | 11554597 |

Compiled on the basis of books of accounts and Records


Secretary
Municipal Committee
JULANA


Checked

Accounts Officer
Municipal Council
Jind


Resident Audit Officer
Municipal Committee
Julana (Jind)