



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)