

Municipal Council, Bhiwani.  
Income for the year of 2020-2021

Sr.No.	Name of Head	April, 20	May, 20	June, 20	July, 20	Aug, 20	Sep, 20	Oct, 20	Nov, 20	Dec, 20	Jan, 21	Feb, 21	Mar, 21	Total
1	Loan from Grant	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Grant In Aid	0	5000000	36714000	60000000	962839	962840	1462840	1462840	0	62229000	0	45149000	258943359
3	Property Tax	13902	7176685	546648	1162637	926306	213941	442824	585921	1052858	350686	1162183	1352682	14987273
4	Fire Tax	418	3891	32707	73462	53019	7481	66123	5493	61697	25906	88876	121760	540833
5	Rent	0	49573	287720	207357	222572	232552	261937	219718	254659	268931	280588	266025	2551632
6	Misc Comp Fees	2000	54400	99400	83400	28750	97000	1773453	133550	138223	99284	119705	114641	2743806
7	Copying Fees	1300	13500	43900	42710	36700	37595	21815	19900	19600	32600	26905	91060	387585
8	Building Application Fees	0	0	12957	18336	2525	0	0	0	0	0	0	0	33818
9	Malba Fees	0	0	51000	72000	13200	0	0	0	0	0	0	0	136200
10	Water Charges	0	0	4354	6734	1060	0	0	0	0	0	0	0	12148
11	Slaughter House	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Road Cutt Charges	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Adertisgement Charges	0	0	0	0	0	0	0	0	0	0	0	47482	47482
14	Sale of Land	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Stamp Duty	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Driver Licence & Regd	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Moter Vehicle Tax	0	0	0	0	0	0	0	0	0	0	0	0	0
18	Excise Share	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Development Charges	0	0	145000	656622	25000	0	272510	70086	229200	17102996	0	159530	18660944
20	Lic. Under Act O&D	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Electricity Duty	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Inerest	0	0	1281110	1353	0	1158509	262	724	692699	0	0	18447777	21582434
23	Misc. Income	0	171340	485790	113090	477240	2376	763890	98875	124425	68150	109600	58402	2473178
24	Lic. Riksha	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Lic Theilar/Theli	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Lic Pure Food	0	0	200	200	0	0	0	0	0	0	0	0	0
27	Fire Charges	1600	83300	4800	1600	400	1200	0	1200	8000	3600	0	7800	113500
28	Dead Animal	0	0	0	0	0	0	0	0	0	0	0	0	0
29	Advance & Deposit	10493	134000	32324636	0	1057811	2708806	1383395	32514499	2741737	2016510	0	533561	75425448
30	Service Tax	0	8923	51797	36578	39929	42010	41086	39655	47810	47794	63034	48080	466666
31	Labour Cess Charges	0	0	0	0	0	0	0	0	0	0	0	0	0
32	Law Cost	0	0	0	0	0	0	0	0	0	0	0	0	0
33	Sale of Fish	0	0	0	0	0	0	0	0	0	0	0	0	0
34	Sulage Water	0	0	0	0	0	0	0	0	0	0	0	0	0
35	Cattle Pound	0	0	0	0	0	0	0	0	0	0	0	0	0
36	Fine From Street Road Cutt	0	0	0	0	0	0	0	0	0	0	0	0	0
37	Mobile Tower Fees	0	0	0	0	270000	0	0	0	0	0	0	0	270000
	<b>G.Total</b>	<b>29713</b>	<b>57695612</b>	<b>72086019</b>	<b>62476079</b>	<b>4117351</b>	<b>5464310</b>	<b>6490135</b>	<b>35152861</b>	<b>5370908</b>	<b>82245427</b>	<b>1850891</b>	<b>66397800</b>	<b>399377106</b>

*Singh*  
Municipal Council, Bhiwani.

**Municipal Council, Bhiwani.**  
**Expenditure for the year of 2020-2021**

Sr.No.	Name of Head	April, 20	May, 20	June, 20	July, 20	Aug, 20	Sep, 20	Oct, 20	Nov, 20	Dec, 20	Jan, 21	Feb, 21	Mar, 21	Total
38	General Branch Estt.	76350	719732	2781125	2852378	1655350	4571182	1051097	2678027	0	2619991	4055465	7158162	30218859
39	Ex-Gratia Estt.	0	1089471	260848	1120471	1123162	1123162	0	1217970	25000	2999363	587505	2201200	11748152
40	House Tax Estt.	0	184378	243301	508362	238767	203863	0	0	0	0	0	306512	1685183
41	Lic/Teh Bazar Estt	0	0	0	0	0	0	0	0	0	0	0	0	0
42	Park and Road Estt.	0	0	0	0	0	0	0	0	0	0	0	0	0
43	Light Branch Estt.	0	0	0	0	0	0	0	0	0	0	0	0	0
44	Fire Branch Estt.	0	768765	741765	741765	872536	771696	0	1867577	0	1570392	32757	1508469	8875722
45	Library Estt./Reading R.	0	0	0	0	0	0	0	0	0	0	0	0	0
46	Vacc. Estt.	0	0	0	0	0	0	0	0	0	0	0	0	0
47	Removal EIL/G.P.H	1263112	5933088	25207610	6641490	2281117	8888541	2010576	8910550	376678	5770976	1738822	4291119	73313679
48	Drainage Estt./Surplus	0	5495692	6834543	4771532	8121583	3866609	4510087	4131816	83801	7080667	1468603	6720865	53085798
49	Slaughter House Estt.	0	0	0	0	0	0	0	0	0	0	0	0	0
50	Water Works	0	0	0	0	0	0	0	0	0	0	0	0	0
51	Municipal Work Estt.	284865	934693	474821	389476	2795416	279740	0	647829	0	505385	0	597378	6909603
52	Other MC.s Staff	0	0	0	0	0	0	0	0	0	30000	0	3094368	3124368
53	Daily Wages	0	19500	92500	103384	187575	2099419	2556966	0	0	4229121	0	18058661	27347126
54	Retiral Benefit	1269811	1013706	5612274	500634	2509336	524160	0	1897390	0	2114733	0	549741	15991775
55	T.A. Bill	0	0	0	0	0	0	0	0	0	2880	0	2380	5260
56	Medical Allowance	63900	19000	596130	0	391039	0	59147	42230	642215	536500	53628	830024	3233813
57	Cattel Pound	0	0	0	0	0	0	0	0	0	0	0	0	0
58	Fire Staff Contl.	0	234000	234000	271050	245700	266175	0	448570	0	491400	0	546999	2737894
59	Pension Contribution	0	71338	0	44462	0	23290	0	0	0	0	5975	0	145065
60	Const of Sanitation Works	0	0	0	0	0	0	0	5009	0	0	1860217	126685	1991911
61	General Branch Contl.	30470	198352	42270	84139	56203	21360	16500	3500	6050	46461	54595	432600	992490
62	Telephone Bill Charges	0	1643	0	0	824	0	1755	860	860	877	0	1755	8574
63	House Tax Contl.	0	607979	0	0	0	0	232800	0	0	0	0	0	840779
64	Other Tax Contl.	0	0	0	0	0	0	0	0	0	0	0	0	0
65	Park and Road Estt.	0	0	0	0	0	0	0	0	0	0	0	0	0
66	Removal (HSD) & Plant.	412200	0	268351	314137	0	340452	464228	703966	117624	8310	883350	403487	3916105
67	Removal Plant Repair.	64409	45407	256514	231254	294748	477574	380910	85121	149709	895576	0	0	2881222
68	Drainage Plant.	0	0	0	0	0	0	0	0	0	0	0	0	0
69	Fire Plant (HSD)	124628	44868	187191	0	13694	0	0	0	83596	0	0	207170	661147
70	Works	0	2950	48500	438746	650	75110	366942	321244	15700	0	180457	5900	1456199

