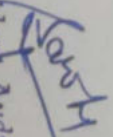


**Annual Audited Accounts Statement for the year 2020-21**

Income and Expenditure 2020-21		HEAD	EXPENDITURE
Head	INCOME	HEAD	
Interest	190000	Salary	4463583
Misc	0	Allowance	0
Copying fees Death and Birth	0	Pension Contribution	108569
Building Application Fees	153000	TALTC	32560
Development charges	3500000	1% DUD Share	0
Property Tax	749000	Law Charges	5800
Fire Tax	90000	Election Expenses	0
Licence Fees	850	Audit Fees	743645
Rent	77000	General Contingencies	0
2% Stamp Duty	2040000	Part Time Legal Advisor	16080
2% paise Electricity Duty	943942	C.A.	636036
Dead Animal	0	Computer Operator	401977
Slaughter House	0	Salary	0
Tebbazari	54000	Allowance	0
Sale of Land	0	Pension Contribution	0
Advertisement	0	Tax Contingencies	0
Tower fees	8200	Salary	3936569
Marriage Registration Fee	2500	Contract for engaged of 13 Fireman through outsourcing agency	0
Composition Fee	0	Fire Contingencies	0
User charge for door to door	0	Salary	0
Road cut charges	0	Allowance	0
Fees & charges	14788209	Pension Contribution	0
Grant in aid	22596701	Garden Contingencies	0
Total		Repair of Parks	2434
		Installation of Street Light	0
		Repair of Primary School	99082
		Advertisement Exp.	0
		Safai Daroga	0

  
 Resident Audit Officer  
 Municipal Corporation  
 SIMSANI (Bhawani)

Salary	0
Allowance	0
Pension Contribution	0
Removal Staff	6654006
Removal Contingencies	279147
Salary of Tractor Driver/Tata Magic Driver	380726
P.O.L.	223234
Repayment of Loan Water supply	0
ME Salary	0
JE Salary	199311
Pension Contribution	0
Stationery and Printing	75909
SWM/Garbage clearance/Sanitation Services etc.	0
Slaughter House	0
Ex-Gratia Compensation (3Nos.)	686340
Medical Allowance (Rtd. Emp.)	93000
Retirement Benefit	61182
Arrear	0
Repair of M C Office	0
Repair and Maintenance of Vehicle ( Including Insurance)	0
Telephone	44708
Const of street and drain	0
Const. of Road and Street	0
Door to Door Sanitation work	0
Refreshment	18000
Misc. Contingencies	0
Total	19161898

Secretary,  
Municipal Committee Siwan

Resident's Audit Officer  
Municipal Committee Siwan  
SIWAN (11.00.00)