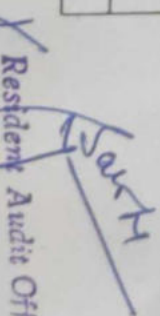


## Annual Audited Accounts Statement for the year 2019-20

Income and Expenditure 2019-20	INCOME	HEAD	EXPENDITURE
Head			
Interest	149111	Salary	4463583
Misc	494789	Allowance	0
Copying fees Death and Birth	86213	Pension Contribution	108569
Building Application Fees	19213	TA	32560
Development charges	150383	1% DUD Share	0
Property Tax	3904402	Law Charges	5800
Fire Tax	115186	Election Expenses	0
Excise Duty	10234232	Audit Fees	0
Licence Fees	850	General Contingencies	743645
Motor Tax	0	Part Time Legal Advisor	0
Rent	77050	C.A.	16080
2% Stamp Duty	1961773	Computer Operator	636036
2% paise Electricity Duty	1430000	Salary	401977
Dead Animal	0	Allowance	0
Slaughter House	0	Pension Contribution	0
Tebhazari	54000	Tax Contingencies	0
Sale of Land	0	Salary	0
Fish Contract	0	Contract for engaged of 13 Fireman through outsourcing agency	3272257
Advance and deposit	1968680	Fire Contingencies	0
Advertisement	0	Salary	0
Tower fees	0	Allowance	0
Marriage Registration Fee	2520	Pension Contribution	0
Service Tax	0	Garden Contingencies	0
Polychrome Composition Fee/Panely	1330	Repair of Parks	0
MC Share	23943	Street Light	2434
Grant for Dev. Works in S.C.	0	Repair of Primary School	0
Total	20673675	Advertisement Exp.	99082
		Safai Daroga	0

  
 Resident Audit Officer  
 Municipal Committee  
 S.D.A.N.1 (Bhawan)

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
Const of street and drain	0
Repayment of Loan Low cost	0
Const of Boundary Wall	0
Dump, Ground	75909
Stationery and Printing	0
Slaughter House	1358312
Advance of Deposit	686340
Ex-Gratia Compensation (3Nos.)	93000
Medical Allowance (Rtd. Emp.)	61182
Retirement Benefit	0
Arrear	0
Repair of M C Office	44708
Telephone	0
Dev. Works in S.C. Wards (Out of Grants)	0
Refreshment	18000
Misc. Contingencies	0
<b>Total</b>	<b>19855898</b>

Secretary  
 Municipal Committee Siwani

*[Signature]*  
 Resident Audit Officer  
 Municipal Committee  
 SIWANI (Ph. no. 111)