


Income For the Year 2018 – 19 Municipal Committee, Bawal

Sr.No.	Head of Account	Income
1	Property Tex	302530
2	Fire Tex	62081
3	Licence fee.	3700
4	Copying fee.	52022
5	Rent of Shops	9469615
6	Building app. Fee.	287090
7	Development charge	661162
8	Stamp Duty	2761265
9	Driving licence fee.	0
10	Electric energy 5 paisa par unit	0
11	Mise-	399695
12	N.R.S	0
13	Interest	405583
14	Excise Duty	3322496
15	Suspense Account	6730008
	Total	24457247

Income from Grant = 74419000-
 G.Total = 98876247-


 Resident Audit Officer
 Municipal Council, Rewari


 Secretary
 Municipal Committee
 Bawal (Rewari)

Expenditure For the Year 2018 – 19 Municipal Committee, Bawal

Sr.No.	Head of Account	Expenditure
1	Salary general staff	4108990
2	Pension Share	456980
3	Law charge	0
4	Election Expenditure	0
5	Audit fee	514921
6	Office contingence	215656
7	1% share to DULB	0
8	Street light	468193
9	Salary of Engg. Branch	1966953
10	Contingency Engg. Branch	82128
11	Salary of fire staff	2837966
12	Contingency fire	188200
13	Salary of safai Karamchari	2589272
14	Contingency sanitation	447735
15	Re- Payment of Loan	0
16	Development of park	0
17	Development work road & Drain	11685842
18	Const. of Shop	0
19	Gratuity & leave in cashment to ratired Employees	548114
20	Mise Expenditure	140083
21	Beatification of town	895153
22	Purchchase of staff car /Vehicle	0
23	L.T.C & Double Entery system	138956
24	Sanitation on Contract	6417072
25	Suspense Account	3227887
	Total	36930101

Expenditure from Grant = 5850124-

Gr. Total = 95431225-

[Signature]
Resident Audit Officer
Municipal Council, Rewari

[Signature]
Secretary
Municipal Committee
Bawal (Rewari)