

Expenditure for the Year 2019-20

Head of Account	Expenditure for the year 2019-20
1 Salary of General Staff	3571419
2 Pension Share	0
3 Law Charges	197400
4 Election Expenditure	0
5 Audit fee	489447
6 office contingencies	414343
7 1% Share to DULB	0
8 Street Light	973134
9 Salary of Engg. Br.	2439200
10 Engg. Br. Contingencies	65300
11 Salary of Fire staff	3513134
12 Fire Br. Contingencies	183986
13 Salary of Safai Karamchari	2744400
14 Sanitation Contingencies	403388
15 Repayment of Loan	0
16 Development of Parks, Dev. Works Road & Drain & office Building, Beautification of Town, Const of New Shops	1064596
17 Gratuity & leave Encashment to Rtd Emp.	747784
18 Mise. Expenditure	381348
19 Purchase of Vehicle	117476
20 L.T.C.	224793
21 Salary of Staff on Contract	8471142
22 Suspence Account	5681747
Total	31684037

Kavita
 Secretary
 Municipal Committee
 Bawal (Rewari)

Kavita
 Resident Audit Officer
 M.C. Bawal

Income for the Year 2019--20 MC Bawal

HEAD OF ACCOUNT	Income 2019-20
Property Tax	196934
Fire Tax	46764
3 License Fees	13500
4 Copying Fees	13740
5 Rent	10242537
6 Building Plan Approval Application Fees	207108
7 Development Charge	821909
8 Stamp Duty	6654028
9 Driving License Fees	0
10 Electric Energy 5Paisa per Unit	0
11 Misc. Fees	1002811
12 Interest	94677
13 N.R.S. of New Shops	2400000
14 Excise Duty	0
15 Advance & Deposit	10401281
Total	32095289

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 Municipal Committee
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Resident Audit Officer
M.C. Bawal