


Income For the Year 2017 – 18 Municipal Committee, Bawal

Sr.No.	Head of Account	Income
1	Property Tex	365967
2	Fire Tex	16416
3	Licence fee.	4265
4	Copying fee.	45050
5	Rent of Shops	10753443
6	Building app. Fee.	573563
7	Development charge	2519604
8	Stamp Duty	5439044
9	Driving licence fee.	19400
10	Electric energy 5 paisa par unit	0
11	Mise-	568081
12	N.R.S	0
13	Interest	425775
14	Excise Duty	9460776
15	Suspense Account	3573143
	Total	33764527

Income from Grant = 84654000 -
Gr. Total = 118418527 -


Resident Audit Officer
Municipal Council, Rewari



Secretary
Municipal Committee
Bawal (Rewari)

Expenditure For the Year 2017 – 18 Municipal Committee, Bawal

Sr.No.	Head of Account	Expenditure
1	Salary general staff	4774373
2	Pension Share	32293
3	Law charge	52092
4	Election Expenditure	7000
5	Audit fee	479697
6	Office contingency	238243
7	1% share to DULB	1536764
8	Street light	1823240
9	Salary of Engg. Branch	1869100
10	Contingency Engg. Branch	179180
11	Salary of fire staff	2923787
12	Contingency fire	202482
13	Salary of safai Karamchari	2934458
14	Contingency sanitation	402041
15	Re- Payment of Loan	0
16	Development of park	108084
17	Development work road & Drain	12458211
18	Const. of Shop	0
19	Gratuity & leave in cashment to ratired Employees	66000
20	Mise Expenditure	533540
21	Beatification of town	0
22	Purchase of staff car /Vehicle	0
23	L.T.C & Double Entery system	253528
24	Sanitation on Contract	7424853
25	Suspense Account	5980590
	Total	44279556

Expenditure from Grant = 395.44116 -
Gr-Total = 83823672 -


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