


Municipal Committee Siwani (Bhiwani)

Income & Expenditure Statement 2017-18

Income	Amount	EXPENDITURE	Amount
Interest	3109213	General Branch	2549012
Misc	480040	TA	7718
Copying fees Death and Birth	71293	1% DUD Share	0
Building fees	79630	Law Charges	0
Development charges	1906553	Election Expenses	176646
Property Tax	969547	Audit Fees	253426
Fire Tax	582	General Contingencies	729934
Excise Duty	0	Part Time Legal Advisor	0
Licence Fees	1100	C.A.	146250
Motor Tax	0	Computer Operator	188075
Rent	126758	Tax Branch	387121
2% Stamp Duty	1142006	Garden Mali Cum Chowkidar	111284
5 paise Electricity Duty	0	Garden Contingencies	0
Dead Animal	0	Repair of Parks	0
Slaughter House	0	Street Light	193466
Tehbazari	11100	Repair of Primary School	0
Sale of Land	0	News Paper of Advertisement	160404
Fish Contract	0	Public Health Direction	0
Advance and deposit	1011058	Safai Daroga	0
Cable Connection	0	Removal Staff	4196803
Advertisement	0	Removal Contingencies	211608
Tower fees	0	Tractor Driver	0
Grant for Dev. Works in S.C. Wards/Population	0	Tata Magic Driver Salary	0
Marriage Registration	5800	Oil	234259
Service Tax	10734	Repayment of Loan Water supply	0
Polythene Comp. fees	0	ME Salary	590215
Sale of Voter list	0	JE Salary	0
Labour Cess	50353	Const of street and drain	0
Grant through RTGS	69456192	Repayment of Loan Low cost	0
Total	78431959	Const of Boundary Wall Dump. Ground	0
		Stationery and Printing	56101
		Slaughter House	0
		Advance of Depost	21464202
		Ex-Gracia	744020
		Medical	49300
		Retirement Benefit	449058
		Arrear 7th Pay Commisson	174641
		Repair of M C Office	30334
		Telephone	25410
		Service Tax	0
		Dev works SC wards	20327823
		Total	53457110


 Resident Officer
 Municipal Committee
 SIWANI (Bhiwani)


 Secretary,
 Municipal Committee, Siwani

