

Expenditure for the Year 2020-21

Sl.	Head of Account	Expenditure for the year 2020-21
1	Salary of General Staff	1926254
2	Pension Share	0
3	Law Charges	21600
4	Election Expenditure	0
5	Audit fee	0
6	office contingencies	701837
7	1% Share to DULB	0
8	Street Light	382673
9	Salary of Engg. Br.	803498
10	Engg. Br. Contingencies	154890
11	Salary of Fire staff	1341713
12	Fire Br. Contingencies	663383
13	Salary of Safai Karamchari	1854169
14	Sanitation Contingencies	698083
15	Repayment of Loan	0
16	Development of Parks, Dev. Works Road & Drain & office Building, Beautification of Town, Const of New Shops	112584
17	Gratuity & leave Encashment to Rtd Emp.	1640210
18	Mise. Expenditure	466822
19	Purchase of Vehicle	100562
20	L.T.C.	0
21	Salary of Staff on Contract	7482719
22	Suspence Account	932987
	Total	19281964

Kavita
Secretary
Municipal Committee
Bawal (Rewari)

Kavita

Hydrat
M-10

Resident Audit Officer
M.C. Bawal

Income for the Year 2020-21 MC Bawal

Sl.	HEAD OF ACCOUNT	Income 2020-21
1	Property Tax	134680
2	Fire Tax	8000
3	License Fees	4725
4	Copying Fees	13560
5	Rent	5984564
6	Building Plan Approval Application Fees	47150
7	Development Charge	205900
8	Stamp Duty	0
9	Driving License Fees	0
10	Electric Energy 5Paisa per Unit	0
11	Misc. Fees	297198
12	Interest	329188
13	N.R.S. of New Shops	0
14	Excise Duty	0
15	Advance & Deposit	3002720
	Total	10027685

Kavita

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Secretary
Municipal Committee
Bawal (Rewari)

Myasul
L.A.O.
Resident Audit Officer
M.C. Bawal