


Income For the Year 2016 – 17 Municipal Committee, Bawal

Sr.No.	Head of Account	Income
1	Property Tex	417748
2	Fire Tex	76085
3	Licence fee.	9700
4	Copying fee.	33825
5	Rent of Shops	12483143
6	Building app. Fee.	336205
7	Development charge	1239197
8	Stamp Duty	7934222
9	Driving licence fee.	683300
10	Electric energy 5 paisa par unit	0
11	Mise-	331701
12	N.R.S	0
13	Interest	2332815
14	Excise Duty	7724554
15	Suspense Account	2085331
	Total	35687826

Income from Grant = 63701000-
Gr. Total = 99388826-


Resident Audit Officer
Municipal Council, Rewari


Secretary
Municipal Committee
Bawal (Rewari)

Expenditure For the Year 2016 – 17 Municipal Committee, Bawal

Sr.No.	Head of Account	Expenditure
1	Salary general staff	3755833
2	Pension Share	158339
3	Law charge	48355
4	Election Expenditure	23600
5	Audit fee	0
6	Office contingence	126829
7	1% share to DULB	0
8	Street light	773013
9	Salary of Engg. Branch	1717558
10	Contingency Engg. Branch	178452
11	Salary of fire staff	2050872
12	Contingency fire	198251
13	Salary of safai Karamchari	5193328
14	Contingency sanitation	356354
15	Re- Payment of Loan	0
16	Development of park	0
17	Development work road & Drain	13591279
18	Const. of Shop	0
19	Gratuity & leave in cashment to ratired Employees	71000
20	Mise Expenditure	367333
21	Beatification of town	0
22	Purchchase of staff car /Vehicle	0
23	L.T.C & Double Entery system	598658
24	Sanitation on Contract	3562969
25	Suspense Account	2583249
	Total	35355272

Expenditure from Grant = — 0 —

Gr-Total = 35355272-

[Signature]
 Resident Audit Officer
 Municipal Council, Rewari 6

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 Secretary
 Municipal Committee
 Bawal (Rewari)