


Income For the Year 2018 – 19 Municipal Committee, Bawal

| Sr.No. | Head of Account | Income |
|--------|----------------------------------|-----------------|
| 1 | Property Tex | 302530 |
| 2 | Fire Tex | 62081 |
| 3 | Licence fee. | 3700 |
| 4 | Copying fee. | 52022 |
| 5 | Rent of Shops | 9469615 |
| 6 | Building app. Fee. | 287090 |
| 7 | Development charge | 661162 |
| 8 | Stamp Duty | 2761265 |
| 9 | Driving licence fee. | 0 |
| 10 | Electric energy 5 paisa par unit | 0 |
| 11 | Mise- | 399695 |
| 12 | N.R.S | 0 |
| 13 | Interest | 405583 |
| 14 | Excise Duty | 3322496 |
| 15 | Suspense Account | 6730008 |
| | Total | 24457247 |

Income from Grant = 74419000-
 G.Total = 98876247-


 Resident Audit Officer
 Municipal Council, Rewari


 Secretary
 Municipal Committee
 Bawal (Rewari)

Expenditure For the Year 2018 – 19 Municipal Committee, Bawal

| Sr.No. | Head of Account | Expenditure |
|--------|---|-----------------|
| 1 | Salary general staff | 4108990 |
| 2 | Pension Share | 456980 |
| 3 | Law charge | 0 |
| 4 | Election Expenditure | 0 |
| 5 | Audit fee | 514921 |
| 6 | Office contingence | 215656 |
| 7 | 1% share to DULB | 0 |
| 8 | Street light | 468193 |
| 9 | Salary of Engg. Branch | 1966953 |
| 10 | Contingency Engg. Branch | 82128 |
| 11 | Salary of fire staff | 2837966 |
| 12 | Contingency fire | 188200 |
| 13 | Salary of safai Karamchari | 2589272 |
| 14 | Contingency sanitation | 447735 |
| 15 | Re- Payment of Loan | 0 |
| 16 | Development of park | 0 |
| 17 | Development work road & Drain | 11685842 |
| 18 | Const. of Shop | 0 |
| 19 | Gratuity & leave in cashment to ratired Employees | 548114 |
| 20 | Mise Expenditure | 140083 |
| 21 | Beatification of town | 895153 |
| 22 | Purchchase of staff car /Vehicle | 0 |
| 23 | L.T.C & Double Entery system | 138956 |
| 24 | Sanitation on Contract | 6417072 |
| 25 | Suspense Account | 3227887 |
| | Total | 36930101 |

Expenditure from Grant = 5850124-

Gr. Total = 95431225-

[Signature]
Resident Audit Officer
Municipal Council, Rewari

[Signature]
Secretary
Municipal Committee
Bawal (Rewari)