

**Municipal Committee Siwani (Bhiwani)
Income & Expenditure Statement 2015-16**

Income	Amount	EXPENDITURE	Amount
Interest	124990	General Branch	2004178
Misc	323551	TA	6280
Copying fees Death and Birth	42026	1% DUD Share	0
Building fees	41753	Law Charges	8800
Development charges	1159352	Election Expenses	0
Property Tax	2356266	Audit Fees	139322
Fire Tax	125521	General Contingencies	278057
Excise Duty	2417880	Part Time Legal Advisor	3000
Licence Fees	300	C.A.	0
Motor Tax	302000	Computer Operator	126893
Rent	26200	Tax Branch	942914
2% Stamp Duty	2059891	Garden Mali Cum Chowkidar	97139
5 paise Electricity Duty	0	Garden Contingencies	0
Dead Animal	0	Repair of Parks	0
Slaughter House	0	Street Light	345185
Tehbazari	43900	Repair of Primary School	0
Sale of Land	0	News Paper Advertisement	6700
Fish Contract	0	Safai Daroga	0
Advance and deposit	1400215	Removal Staff	3647050
Cable Connection	0	Removal Contingencies	45558
Advertisement	0	Tractor Driver	0
Tower fees	0	Tata Magic Driver Salary	0
Grant for Dev. Works in S.C. Wards/Population	0	Oil	74785
Marriage Registration	2330	Repayment of Loan Water supply	0
Service Tax	3238	ME Salary	802839
Polythene Comp. fees	0	JE Salary	0
Sale of Voter list	0	Const of street and drain	0
Labour Cess	1533	Repayment of Loan Low cost	0
Grant through RTGS	0	Const of Boundary Wall Dump. Ground	0
Amount through RTGS	30371876	Stationery and Printing	0
Total	40802822	Slaughter House	0
		Advance of Depost	8326435
		Ex-Gracia	25000
		Medical	16500
		Retirement Benefit	1144456
		Arrear 7th Pay Commisson	0
		Repair of M C Office	0
		Telephone	20254
		Service Tax	0
		Dev works SC wards	0
		Total	18061345

[Signature]
Resident A.P.O. Officer
Municipal Committee
SIWANI (Bhiwani)

[Signature]
Secretary,
Municipal Comiittee, Siwani

[Signature]