
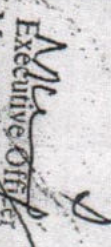


**Annual Audited Accounts Statement  
for the Year 2017-18 of Municipal Council REWARI**

Detail of Income		Amount (Rs. In lakh)	Detail of Expenditure		Amount (Rs. In lakh)
<b>Total Receipts (A+B)</b>		<b>7856.34</b>	<b>Total Expenditure (1+2)</b>		<b>8523.47</b>
<b>A. Revenue Income</b>		<b>7856.34</b>	<b>1. Revenue Expenditure</b>		<b>1899.75</b>
<b>1. Own Revenue Income</b>		<b>604.13</b>	Administrative Expenses, Establishment and Salaries,		<b>1553.08</b>
a) Tax Revenue		57.58	Pay of General branch		
i) Property Tax		51.36	Pay of Property tax branch		
ii) Other Tax		6.22	sal. Of mail/dhowidar		
b) Fire Tax		5.20	sal. Of light branch		
c) Motor Tax		0.60	sal. Of fire branch		
d) Advertisement Tax		0.00	sal. Of library branch		
e) Show Tax		0.42	sal. Of health branch		
<b>b) Non-Tax Revenue</b>		<b>546.55</b>	sal. Of rent and building branch		
i) Fees & Fines		18.99	sal. Of Engg. Branch		
a) Building Application Fees & others		0.00	sal. Of Safai Karamchari		
b) Copying fees		17.95	sal. Of other tax & fees and revised grade pay benefits		
c) Trade Licence Fees		0.27	Operation and Maintenance (O&M)		
d) Trade Licence u/s 197		0.00	Loans repayment (Interest Payments)		
e) Slaughter house Fees		0.77	others		
f) Other fee and fines		0.00	<b>2. Capital Expenditure</b>		
g) Fine for offences on building & streets **		0.00	All development works under central/state specific schemes		
h) User Charges		410.00	Loan repayment (Principal Amount)		
a) Rent		117.05	Other Capital Expenditure		
b) Teh-Bazari (Market Fees)		0.00			
b) Development Charges & Road cut charges		292.95			
b) Fire services Charges		0.00			
iii) Other Non Tax Revenue		117.56			
a) Misc. Income		24.16			
b) Advance & Deposit		93.40			
c) Income from Agricultural land		0.00			
d) Dead Animal Fees		0.00			
<b>2. Other Revenue Receipts</b>		<b>3.32</b>			
i) Income from Interest / Investment		3.32			
ii) Other Revenue Income		0.00			
<b>3. Transfer/Grants/Assigned Revenues</b>		<b>7248.89</b>			
a) State Assigned Revenue		1097.89			
i) Stamp Duty		587.76			
ii) Excise Duty		510.13			
iii) Vat Share		0.00			
iii) Electricity Tax		0.00			
b) State Finance Commission Grants		367.94			
c) Octroi compensation		0.00			
d) Other State Government Transfers		759.67			
e) Central Finance Commission Grants		637.63			
f) Other Central Government Transfers (except CFC Grant)		0.00			
g) Other (RGUDM)		4385.76			
<b>B. Capital Receipts</b>		<b>0.00</b>			
1. Sale of Municipal Land		0.00			
2. Loans (from state Govt. or Banks etc.)		0.00			
3. State Capital Grant (State Schemes etc.)		0.00			
4. Central Capital Grants (Central Schemes etc.)		0.00			
5. Others Capital Receipts		0.00			

  
 Account Officer  
 Municipal Council  
 Rewari

  
 Resident Audit Officer  
 Municipal Council  
 REWARI

  
 Executive Officer  
 Municipal Council  
 Rewari