

**Annual Audited Accounts Statement
for the year 2015-16 of Municipal Council REWARI**

Detail of Income	Amount (Rs. In lakh)	Detail of Expenditure	Amount (Rs. In lakh)
Total Receipts (A+B)	3635.79	Total Expenditure (1+2)	2119.96
A. Revenue Income	3635.79	1. Revenue Expenditure	1395.49
1. Own Revenue Income	586.26	Administrative Expenses, Establishment and Salaries,	1341.73
a) Tax Revenue	114.47	Pay of General branch	
i) Property Tax	109.53	Pay of Property tax branch	
ii) Other Tax	4.94	sal. Of mali/chowkidar	
a) Fire Tax	4.46	sal. Of light branch	
b) Motor Tax	0.00	sal. Of fire branch	
c) Advertisement Tax	0.00	sal. Of library branch	
d) Show Tax	0.48	sal. Of health branch	
b) Non-Tax Revenue	471.79	sal. Of safai karamchari	
i) Fees & Fines	75.72	sal. Of Engg. Branch	
a) Building Application Fees & others	26.27	sal. Of rent and buliding branch and revised grade pay benefits	
b) Copying fees	10.77	Operation and Maintenance (O&M)	52.74
c) Trade Licence Fees	0.75	Loans repayment (interest Payments)	0.00
d) Encroachment Fees	0.00	others	1.02
e) Slaughter house Fees	0.25	2. Capital Expenditure	724.47
f) Vehicle Licence Fees	37.58	All development works under central/state specific schemes	724.47
ii) User Charges	266.36	Loan repayment (Principal Amount)	0.00
a) Rent	197.89	Other Capital Expenditure	0.00
b) Teh-Bazari (Market Fees)	0.00		
b) Development Charges	68.47		
iii) Other Non Tax Revenue	129.71		
a) Misc. Income	102.12		
b) Advance & Deposit	27.59		
c) Sale of manure	0.00		
d) Dead Animal Fees	0.00		
2. Other Revenue Receipts	2.02		
i) Income from interest / investment	1.62		
ii) Other Revenue income	0.40		
3. Transfer/Grants/Assigned Revenues	3047.51		
a) State Assigned Revenue	684.94		
i) Stamp Duty	530.36		
ii) Excise Duty	154.58		
iii) Vat Share	0.00		
iii) Electricity Tax	0.00		
b) State Finance Commission Grants	302.95		
c) Octroi compensation	0.00		
d) Other State Government Transfers	1086.53		
e) Central Finance Commission Grants	211.64		
f) Other Central Government Transfers (except CFC Grant)	58.92		
g) Others(RGUDM)	702.53		
B. Capital Receipts	0.00		
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		


 Accountant 29/6/2021
 Municipal Council
 Rewari