

**Annual Audited Accounts Statement
for the year 2016-17 of Municipal Council REWARI**

Detail of Income	Amount (Rs. in lakh)	Detail of Expenditure	Amount (Rs. in lakh)
Total Receipts (A+B)	3470.92	Total Expenditure (1+2)	2013.81
A. Revenue Income	3470.92	1. Revenue Expenditure	1374.85
1. Own Revenue Income	758.92	Administrative Expenses, Establishment and Salaries,	1272.75
a) Tax Revenue	90.82	Pay of General Branch	
ii) Property Tax	27.66	Pay of Property tax branch	
iii) Other Tax	63.16	sal. Of mail/chowkidar	
a) Fire Tax	4.76	sal. Of light branch	
b) Motor Tax	57.78	sal. Of fire branch	
c) Advertisement Tax	0.00	sal. Of labrary branch	1272.75
d) Show Tax	0.62	sal. Of health branch	
b) Non-Tax Revenue	668.10	sal. Of rent and building branch	
ii) Fees & Fines	14.25	sal. Of Engg. Branch	
a) Building Application Fees & others	0.00	sal. Of Safai Karamchari	
b) Copying Fees	13.38	sal. Of other tax & fees and revised grade pay benefits	94.55
c) Trade Licence Fees	0.31	Operation and Maintenance (O&M)	0.00
d) Trade Licence u/s 197	0.00	Loans repayment (Interest Payments)	7.55
e) Slaughter house Fees	0.56	others	638.94
f) Other fee and fines	0.00	2. Capital Expenditure	
ii) Fire for offences on building & streets	0.00	All development works under central/state specific schemes	638.96
iii) User Charges	540.81	Loan repayment: (Principal Amount)	0.00
a) Rent	121.71	Other Capital Expenditure	0.00
b) Teh-Bazarat (Market Fees)	0.00		
b) Development Charges & Road cut charges	419.10		
b) Fire services Charges	0.00		
iii) Other Non Tax Revenue	113.04		
a) Misc. Income	12.39		
b) Advance & Deposit	100.65		
c) Income from Agricultural land	0.00		
d) Dead Animal Fees	0.00		
2. Other Revenue Receipts	3.61		
i) Income from Interest / Investment	3.11		
ii) Other Revenue Income	0.50		
3. Transfer/Grants/Assigned Revenues	2708.39		
a) State Assigned Revenue	672.56		
i) Stamp Duty	393.49		
ii) Excise Duty	279.07		
iii) Vat Share	0.00		
iii) Electricity Tax	0.00		
b) State Finance Commission Grants	355.34		
c) Octroi compensation	0.00		
d) Other State Government Transfers	52.05		
e) Central Finance Commission Grants	443.55		
f) Other Central Government Transfers (except CFC Grant)	402.13		
g) Others(RGUDM)	782.76		
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		

Resident Audit Officer
Municipal Council
REWARI

Accounts Officer
Municipal Council
Rewari

Executive Officer
Municipal Council
Rewari