

Municipal Council, Rewari**Subject: Headwise Income and Expenditure for the Year of 2018-2019**

Sr.no.	Head of Account	Income (Rs. in lac)	Sr.no.	Head of Account	Expenditure (Rs. in lac)
1	2	3	4	5	6
1	Development Charge	283.43	1	Establishment (Pay and Allowance)	1892.11
2	Registration Fee of Vehicle	0.00	2	Contingency (Sanitation, Fire, Office, Works, Tax etc.)	155.60
3	Rent	121.70		Total	2087.71
4	Stamp Duty	879.34		Development Works	
5	Property Tax	478.54	3	Municipal Building	0.00
6	Fire Tax/Fire Safety Charge	39.11	4	Maintenance of Municipal Building	0.00
7	DHBVNL	0.00	5	Development of Parks	3.31
8	Auction of Dead Animals	0.00	6	New Street Light Point including 25% for urban poor	0.00
9	Road Cut Charges	29.82	7	Construction of Road & Street/ Drains	0.00
10	Building Application Fees/Conversion Fees	60.99	8	Providing Basic Services to the urban poors	0.00
11	Show Tax	0.47	9	Beautification of Town	4.43
12	Copying Fee/Composition Fee	12.64	10	Construction of Shops	0.00
13	Licence Fee / Tin Shed	0.13		Total	7.74
14	Slaughter House	0.73		Miscellaneous	
15	Licence for Food & Drinks	0.00	11	1% D.U.D. Share	0.00
16	Misc. Unclassified	36.86	12	Maintenance of Staff Veh.	0.98
17	Sale of Land/Gateway Payment	2.95	13	Purchase of Jeep/Car, Wheel Barrows/Tract/Trollies etc	0.00
18	Advertisement Charges(Outdoor Advt.)	0.00	14	Assets	1.34
19	Non refundable security for M.C. Shops	0.00	15	Maintenance of Street Light	2
20	Interest	26.99	16	Street Light Bill	0.52
21	Advance & Deposit	145.72	17	Repayments of loan from grants	150.00
22	Licence for Dangerous trade	0.00	18	Advance & Deposit	118.12
23	Tower Fees (Mobile Tower)	0.00		Sub total	272.96
24	Excise Duty	171.52		Total	2368.41
25	Loan from Grants	470.00			
26	Door to Door Sanitation User Charge	0.00			
	Total	2760.94			

Executive Officer
Municipal Council
Rewari