

**Annual Audited Accounts Statement
for the year 2014-15 of Municipal REWARI**

Detail of income	Amount (Rs. in lakh)	Detail of Expenditure	Amount (Rs. in lakh)
Total Receipts (A+B)	3068.19	Total Expenditure (1+2)	2650.93
A. Revenue Income	3068.19	1. Revenue Expenditure	1102.01
1. Own Revenue Income	445.05	Administrative Expenses, Establishment and Salaries,	981.71
a) Tax Revenue	25.83	Pay of General branch	
i) Property Tax	22.00	Pay of Property tax branch	
ii) Other Tax	3.83	sal. Of mali/chowkidar	
a) Fire Tax	2.99	sal. Of light branch	
b) Motor Tax	0.00	sal. Of fire branch	
c) Advertisement Tax	0.07	sal. Of library branch	
d) Show Tax	0.77	sal. Of health branch	
b) Non-Tax Revenue	419.22	sal. Of safai karamchari	
i) Fees & Fines	79.81	sal. Of Engg. Branch	
a) Building Application Fees & others	24.40	sal. Of other tax & fees and revised grade pay benefits	
b) Copying fees	4.17	Operation and Maintenance (O&M)	116.09
c) Trade Licence Fees	0.50	Loans repayment (interest Payments)	0.00
d) Trade Licence u/s 197	0.00	others	4.21
e) Slaughter house Fees	0.09	2. Capital Expenditure	1548.92
f) Vehicle Licence Fees	50.65	All development works under central/state specific schemes	1548.92
f) Fine for offences on building & streets	0.00	Loan repayment (Principal Amount)	0.00
ii) User Charges	307.26	Other Capital Expenditure	0.00
a) Rent	106.75		
b) Teh-Bazari (Market Fees)	0.00		
b) Development Charges & Road cut charges	200.51		
iii) Other Non Tax Revenue	32.15		
a) Misc. Income	13.92		
b) Advance & Deposit	18.23		
c) Sale of manure	0.00		
d) Dead Animal Fees	0.00		
2. Other Revenue Receipts	12.34		
i) Income from interest / investment	0.13		
ii) Other Revenue income	12.21		
3. Transfer/Grants/Assigned Revenues	2610.80		
a) State Assigned Revenue	1019.86		
i) Stamp Duty	909.86		
ii) Excise Duty	110.00		
iii) Vat Share	0.00		
iii) Electricity Tax	0.00		
b) State Finance Commission Grants	177.49		
c) Octroi compensation	0.00		
d) Other State Government Transfers	728.09		
e) Central Finance Commission Grants	117.87		
f) Other Central Government Transfers (except CFC Grant)	0.00		
g) Others(RGUDM)	567.49		
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**