

Annual Audited Account Statement

For the year of 2017-18 of municipal committee, Pehowa

Details of Income		Amount	Details of Expenditure		Amount (Rs. in L
A. Revenue Income		924.52	Total Expenditure (1+2)		1592.49
1. Own revenue Income (a+b)		227.72	1) Revenue Expenditure		254
a) Tax Revenue (1+2)		41.82	1.1) Administrative Expenses, Establishment		188.76
1) Property tax		37.91	i) Salary of Staff		98.18
2) Other tax		3.89	ii) Salary of Sanitation		90.58
a) Fire Tax		3.13			
b) Motar Tax		0.76	1.2) Operations and maintenance		42.98
c) Advertisement Tax		0	i) Other Contingences		42.98
d) Show tax		0	1.3 other (any other expenditure which is not salary)		22.46
			i) Law charges		2.96
b) Non-Tax Revenue (i+ii+iii)		185.9	ii) Advance and Deposited		0
i) Fees and fines		4.38	iii) Municipal Works (Development)		0
a) Building App. Fees		0.87	iv) Pension Share		0.96
b) Coping fee		0.73	v) Retired Banefits		0.29
c) Trade Licence Fee		2.58	vi) Service Tax on Rent		18.25
d) Encorochment fee		0	vii) Misc.		
e) Slaughter Fee		0			
f) Vehical Licence Fee		0.2	2) Capital Expenditure		1338.29
ii) User charges		34.35	2.1) All Development Works under Central/ State Schemes		1338.29
a) Rent		5.5	2.2) Loan Repaments (Principal Amount)		0
b) The-Bazari		1.14	2.3) Other Capital Expenditure		0
c) Develpoment Charges		27.71			
iii) Other non tax Revenue		147.17			
a) Misc. Income		91.23			
b) Advance & Deposit		55.84			
c) Sale of Manure		0			
d) Dead Animal Fee		0.1			
2) Other Revenue Recipts		4.7			
a) Income from intrest/Inverstment		0.62			
b) Other Revenue Income		4.08			
3) Transfer Grant/Assinghed Revenue		506.2			


Secretary
Municipal Committee
Pehowa


Resident Audit Office
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a) State Assinged Revenue	224.87
1) Stamp Duty	95.18
2) Exice Tax	0
3) Vat Share	129.69
b) State Finance commission Grant	103.11
c) Octroi Compansetion	0
d) other State Govt. Transfers	0
e) Centre Finance Commission	178.22
f) Other centre govt. transfers(other then CFC)	0
g) Others	0
B) Capital Reciepts	0
1) Sale of Municipal Land	0
2) Loan (From state govt. banks etc.	0
3) State Capital grants (State Scheme etc.)	0
4) Central capital grants (Central Scheme etc.	0
5) Other Capital Receipts	0

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