

**Annual Audited Accounts Statement
for the year 2020-21 of Municipal Committee Pehowa**

Detail of income	Amount (Rs. In lakh)	Detail of Expenditure	Amount (Rs. In Lakh)
A. Revenue Income			
1. Own Revenue Income (a+b)	1324.82	Total Expenditure(1+2)	1934.25
a) Tax Revenue(i-iii)	286.71	1. Revenue Expenditure	549.66
i) Property Tax	70.15	1.1 Administrative Expenses, Establishment	424.93
ii) Other Tax	67.07	i) Salary of Staff	133.96
a) Fire Tax	3.08	ii) Salary of sanitation	290.97
b) Motor Tax	3.08		
c) Advertisement Tax	0.00	1.2 Operation & Maintenance	39.46
d) Show Tax	0.00	i) Office Contingency	39.46
		1.3 Others	
		(any revenue expenditure which is not salaries, O&M or interest payment)	
	0.00		85.27
b) Non-Tax Revenue (i-iii)		i) Law Charges	
i) Fees & Fines	216.56	ii) Advance & Deposited	1.41
a) Building Application Fees	3.14	iii) Municipal Works (Development)	36.00
b) Copying fees	0.350	iv) Pension Share	0.00
c) Trade Licence Fees	0.55	v) Retired Benefit	0.00
d) Encroachment Fees	2.24	vi) Service Tax on rent	12.06
e) Slaughter house Fees	0.00	vii) Misc.	3.52
f) Vehicle Licence Fees	0.00	2. Capital Expenditure	32.28
ii) User Charges		2.1 All development works under Central/ State specific scheme	1384.59
a) Rent	115.99	2.2 Loan Repayment (Principal Amount)	1384.59
b) Teh-Bazari (Market Fees)	26.82	2.3 Other Capital expenditure	0.00
b) Development Charges	89.17		
iii) Other Non Tax Revenue	97.43		
a) Misc. Income	15.95		
b) Advance & Deposit:	81.48		
c) Sale of manure	0.00		
d) Dead Animal Fees	0.00		
2. Other Revenue Receipts	26.18		
i) Income from interest / investment	0.93		
ii) Other Revenue income	25.25		
3. Transfer/Grants/Assigned Revenues	1011.93		
a) State Assigned Revenue	90.76		
i) Stamp Duty	90.76		
ii) Excise Duty	0.00		
iii) Vat Share	0.00		
b) State Finance Commission Grants	646.23		
c) Octroi compensation	0.00		
d) Other State Government Transfers	0.00		
e) Central Finance Commission Grants	269.34		
f) Other Central Government Transfers (except CFC Grant)	5.60		
g) Others	0.00		
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 Committee
Pehowa


Secretary
Municipal Committee
Pehowa(P.H.R)