

Annual Audited Account Statement
For the year of 2018-19 of municipal committee, Pehowa

Details of Income		Details of Expenditure		Amount (Rs. in Lakh)
A. Revenue Income		Total Expenditure (1+2)		1818.12
1. Own revenue Income (a+b)	292.83	1) Revenue Expenditure		475.56
a) Tax Revenue (1+2)	47.75	1.1) Administrative Expenses, Establishment		409.02
1) Property tax	44.6	i) Salary of Staff		133.28
2) Other tax	3.15	ii) Salary of Sanitation		275.74
a) Fire Tax	3.15	1.2) Operations and maintenance		20.36
b) Motar Tax	0	i) Other Contingences		20.36
c) Advertisement Tax	0	1.3 other (any other expenditure which is not salary)		46.18
d) Show tax	0	i) Law charges		2.29
b) Non-Tax Revenue (i+ii+iii)	245.08	ii) Advance and Deposited		0
i) Fees and fines	3.86	iii) Municipal Works (Development)		0.72
a) Building App. Fees	0.76	iv) Pension Share		38.83
b) Coping fee	0.89	v) Retired Banefits		3.61
c) Trade Licence Fee	2.21	vi) Service Tax on Rent		0.73
d) Encorochment fee	0	vii) Misc.		
e) Slaughter Fee	0	2) Capital Expenditure		1342.56
f) Vehical Licence Fee	0	2.1) All Development Works under Central/ State Schemes		1342.56
ii) User charges	34.43	2.2) Loan Reparments (Principal Amount)		0
a) Rent	21.54	2.3) Other Capital Expenditure		0
b) The-Bazari	0.1			
c) Development Charges	12.79			
iii) Other non tax Revenue	206.79			
a) Misc. Income	3.9			
b) Advance & Deposit	202.89			
c) Sale of Manure	0			
d) Dead Animal Fee	0			
2) Other Revenue Receipts	11.69			
a) Income from intrest/Inverstment	1.42			
b) Other Revenue Income	10.27			
3) Transfer Grant/Assinghed Revenue	743.54			


Secretary
Municipal Committee
Pehowa


Resident Audit Officer
Municipal Committee
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a) State Assinged Revenue	559.38
1) Stamp Duty	131.36
2) Exice Tax	0
3) Vat Share	428.02
b) State Finance commission Grant	79.3
c) Octroi Companseion	0
d) other State Govt. Transfers	0
e) Centre Finance Commission	104.86
f) Other centre govt. transfers(other then	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


 Secretary
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