

**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		<b>924.52</b>	Total Expenditure (1+2)		<b>1592.49</b>
1. Own revenue Income (a+b)		<b>227.72</b>	1) Revenue Expenditure		254
a) Tax Revenue (1+2)		<b>41.82</b>	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	1.2) Operations and maintenance		42.98
b) Motar Tax		0.76	i) Other Contingences		42.98
c) Advertisement Tax		0	1.3 other (any other expenditure which is not salary)		22.46
d) Show tax		0	i) Law charges		2.96
b) Non-Tax Revenue (i+ii+iii)		<b>185.9</b>	ii) Advance and Deposited		0
i) Fees and fines		<b>4.38</b>	iii) Municipal Works (Development)		0
a) Building App. Fees		0.87	iv) Pension Share		0.96
b) Coping fee		0.73	v) Retired Benefits		0.29
c) Trade Licence Fee		2.58	vi) Service Tax on Rent		18.25
d) Encroachment fee		0	vii) Misc.		
e) Slaughter Fee		0	2) Capital Expenditure		1338.29
f) Vehical Licence Fee		0.2	2.1) All Development Works under Central/ State Schemes		1338.29
ii) User charges		<b>34.35</b>	2.2) Loan Reparaments (Principal Amount)		0
a) Rent		5.5	2.3) Other Capital Expenditure		0
b) The-Bazari		1.14			
c) Develpoment Charges		27.71			
iii) Other non tax Revenue		<b>147.17</b>			
a) Misc. Income		91.23			
b) Advance & Deposit		55.84			
c) Sale of Manure		0			
d) Dead Animal Fee		0.1			
2) Other Revenue Receipts		<b>4.7</b>			
a) Income from interest/Inverstment		0.62			
b) Other Revenue Income		4.08			
3) Transfer Grant/Assinghed Revenue		<b>506.2</b>			

  
**Secretary**  
**Municipal Committee**  
**Pehowa**

  
**Resident Audit Office**  
**Municipal Committee**  
**Pehowa**



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 Receipts	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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