

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

Details of Income		1048.06	Details of Expenditure		1818.12
A. Revenue Income			Total Expenditure (1+2)		475.56
1. Own revenue Income (a+b)		292.83	1) Revenue Expenditure		409.02
a) Tax Revenue (1+2)		47.75	1.1) Administrative Expenses, Establishment		133.28
1) Property tax		44.6	i) Salary of Staff		275.74
2) Other tax		3.15	ii) Salary of Sanitation		
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 Benefits		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 Reparaments (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 Recipts	0


 Secretary
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