

6/11/09

AUDIT CERTIFICATE

The accounts of the Cantonment Board Delhi Cantt. for the period 01-04-2007 to 31-03-2008 is under progress and for the period from 01-04-2008 to 31-03-2009 will be taken up in due course.

Date 16/7/09



LOCAL AUDIT OFFICER
505 ABWS
DELHI CANTT. - 10

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Actual Receipt of Delhi Cantonment Fund for the year 2007-08

Heads of Receipts	TOTALS OF RECEIPT FOR THE YEAR 2007-08	BUDGET PROVISION 2007-08 (Revised)
I - RATES AND TAXES		
	-27,085,750.00	14,641,000.00
a) Octroi	7,095,850.61	8,050,000.00
b) Tax on the annual Value of Lands&buildings (house tax)	0.00	
c) Tax on animal and vehicles	36,780.00	35,000.00
d) Tax on trades and professions	0.00	—
e) Tolls (on roads and ferries)	349,677.00	280,000.00
f) Water-rate and /or water-tax	190,712.00	160,000.00
g) Conservancy or scavenging tax	-37,382,590.00	49,802,400.00
i) Advertisement tax, show tax, M.V. tax, Entertainment tax	1,645,392,889.00	70,000,000.00
j) Service Charges (Army/Air Force)		
Total of I	1,717,534,248.61	142,968,400.00
II - REALIZATION UNDER SPECIAL ACTS		
	0.00	
a) Pounds	70,738.00	25,000.00
b) Hackney Carriages	0.00	—
c) Other Sources		
Total of II	70,738.00	25,000.00
III - REVENUE DERIVED FROM PROPERTY AND POWER APART FROM TAXATION		
a) Land-	0.00	—
1) Sale Proceeds of land	0.00	—
2) Rent from the land the property of Govt.,	0.00	—
i) Premium on leases	1,294.00	2,900
ii) Rent from leases	0.00	—
iii) Proceeds from licences.	358,896.00	340,000
3) Rent from land other than the property of Government	22,600.00	64,000
4) Sale of trees, fruits, grass, wood, etc		