

Annual Audited Accounts Statement for the year 2018-19 of Municipal Council, Thanesar			
Detail of income	Amount in lakh	(Rs.)	Detail of Expenditure
	Amount in lakh	(Rs.)	Amount in lakh
Total Receipts (A+B)			
A. Revenue Income			
1. Own Revenue Income			
a) Tax Revenue			
i) Property Tax	208.51		Pay of General branch
ii) Other Tax	138.30		Pay of Property tax branch
a) Fire Tax	44.08		sal. Of mali/chowkidar
b) Motor Tax	3.88		sal. Of lightlicence branch
c) Advertisement Tax	0.55		sal. Of fire branch
d) Show Tax	21.27		sal. Of liabrary branch
	0.43		sal. Of health branch
b) Non-Tax Revenue	493.55		sal. Of rent and building branch
i) Fees & Fines	36.59		sal. Of Engg. Branch
a) Building Application Fees & others	5.63		sal. Of Safai Karamchari
b) Copying fees	4.31		sal. Of other tax & fees and revised grade pay
c) Trade Licence Fees	4.87		benefits
d) Trade Licence u/s 197	0.00		Operation and Maintenance (O&M)
e) Slaughter house Fees	0.00		Loans repayment (Interest Payments)
f) Other fee and fines	0.00		others
	20.59		2. Capital Expenditure
			All development works under central/state
f) Fine for offences on building & streets	1.19		specific schemes
ii) User Charges	375.07		Loan repayment (Principal Amount)
a) Rent	100.38		Other Capital Expenditure(MC Fund)
b) Teh-Bazari (Market Fees)	2.60		
b) Development Charges & Road cut charges	271.41		
b) Fire services Charges	0.68		
iii) Other Non Tax Revenue	81.89		
a) Misc. Income	12.46		
b) Advance & Deposit	69.43		
c) Income from Agricultural land	0.00		
d) Dead Animal Fees	0.00		
2. Other Revenue Receipts			
i) Income from interest / investment	260.95		
ii) Other Revenue income(HUDA fees)	119.30		
	141.65		

Accounts Officer
Municipal Council
Thanesar (KKR.)

Executive Officer
Municipal Council
Thanesar (KKR.)

3. Transfer/Grants/Assigned Revenues	1203.72	
a) State Assigned Revenue	0.00	
i) Stamp Duty	1062.72	
ii) Excise Duty	0.00	
iii) Vat Share(loan from grant)	141.00	
iii) Electricity Tax	0.00	
b) State Finance Commission Grants	0.00	
c) Octroi compensation	0.00	
d) Other State Government Transfers	0.00	
e) Central Finance Commission Grants	0.00	
f) Other Central Government Transfers (except CFC Gr	0.00	
g) Others	0.00	
B. Capital Receipts	50.00	
1. Sale of Municipal Land	0.00	
2. Loans (from state Govt. or Banks etc.)	50.00	
3. State Capital Grant (State Schemes etc.)	0.00	
4. Central Capital Grants (Central Schemes etc.)	0.00	
5. Others Capital Receipts	0.00	

[Signature]
 Executive Officer
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