Annual Audited Accounts Statement   For the year 2019-20 of Numicipal Council, Thanesar   Annual Audited Accounts Statement   Annual Audited Accounts Statement   Annual Audited Accounts Statement   Annual Audited Accounts Statement   Annual Statement   Annua			832.96	i) Stamp Duty
Detail of Income			0.00	a) State Assigned Revenue
Detail of Income		一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一	6992.14	3. Transfer/Grants/Assigned Revenues
Detail of Income		The state of the s	108.77	ii) Other Revenue income (Covid-19, Solar Eclipse)
Detail of income		のでは、	3.06	I) Income from interest / investment
Detail of Income		Control of the Contro	111.83	Z. Other Revenue Receipts
Detail of income			1.95	d) Dead Animal Fees
Detail of Income		The second secon	0.00	c) Income from Agricultural land
Detail of income			114.57	b) Advance & Deposit (Including GST)
Detail of income		The second second second second	4.97	a) Misc. Income
Detail of income			121.49	iii) Other Non Tax Revenue
Detail of Income			0.64	b) Fire services Charges
Detail of income		1,000	324.48	b) Development Charges & Road cut charges
Detail of Income	21.01		2.60	b) Teh-Bazari (Market Fees)
Annual Audited Accounts Statement   For the year 2019-20 of Municipal Council, Thanesar   Annual Audited Accounts   Annual Audited Accounts   Annual Audited Accounts   Thanesar	91.84	100	84.52	a) Rent
Annual Audited Accounts Statement   For the year 2019-20 of Municipal Council, Thanesar   Annual Audited Accounts Statement	1	Loan repayment (Principal Amount)	412.24	II) User Charges
Detail of income   Annual Audited Accounts Statement	1		0.00	i) Fine for offences on building & streets
Detail of income   Annual Audited Accounts Statement	5836 03	2	10.46	i) Other ree and fines (Cable & Tower)
Detail of Income   Detail of Expenditure   Detail of Expenditure   Amount   Detail of Expenditure   Detail of Expenditure   (Rs. In lash)	173 89		0.00	e) SiduBiller house rees
Annual Audited Accounts Statement           For the year 2019-20 of Municipal Council, Thanesar           Amount (Rs. in lash)         Detail of Expenditure (1+2)         Amount (Rs. in lash)         Detail of Expenditure (1+2)         Amount (Rs. in lash)         Amount (Rs. in lash)         Detail of Expenditure (1+2)         Amount (Rs. in lash)         Detail of Expenditure (1+2)         Amount (Rs. in lash)         Amount (Rs. in lash)         Amount (Rs. in lash)         Detail of Expenditure (1+2)         Amount (Rs. in lash)         Amount (Rs. in lash	318:3		0.23	o) claushtor have 5
Detail of income		Opera	2.24	d) Trade Licence rees
Annual Audited Accounts Statement   For the year   2019-20 of Municipal Council, Thanesar			10.86	c) Trade license Free
Annual Audited Accounts Statement   For the year   2019-20 of Municipal Council, Thanesar   Amount   Detail of income   Rs. In lakh   B090.58   Total Expenditure (1+2)   7973.85   1. Revenue Expenditure   Rs. In lakh   Pay of General branch   Total Expenditure   Pay of General branch   Pay of Froperty tax branch   Pay of Froperty t	1089 26		. 0.00	h) Conving Application Fees & Others
Annual Audited Accounts Statement   For the year 2019-20 of Municipal Council, Thanesar   Amount   Detail of Expenditure   Amount   Rs. In lakh)   Detail of Expenditure   Amount   Detail of Expenditure   Amount   Rs. In lakh)   Poyo.58 Total Expenditure (1+2)   Total Expenditure	65.30	9	23.78	) Puilding Amiliani
Annual Audited Accounts Statement   For the year 2019-20 of Municipal Council, Thanesar   Amount   Betail of income   Rs. in lakh)   Betail of Expenditure   Amount	13:3		0.00	i) Foot & Einer
Annual Audited Accounts Statement  for the year 2019-20 of Municipal Council, Thanesar  Amount  Amount  Betail of income  (Rs. in lakh)  8090.58 Total Expenditure (1+2)  7973.85 1. Revenue Expenditure  10come  10co	15.0		0.38	h) Non-Tax Powering
Annual Audited Accounts Statement  for the year 2019-20 of Municipal Council, Thanesar  Amount  Detail of income  (Rs. In lakh)  Detail of Expenditure  (Rs. In lakh)  7973.85  1. Revenue Expenditure  Income  1000  10	0.30		52.79	d) Show Tay
Annual Audited Accounts Statement  for the year 2019-20 of Municipal Council, Thanesar  Amount  (Rs. in lakh)  Detail of income  (Rs. in lakh)  7973.85  1. Revenue Expenditure  Income  1.230  1. Revenue Expenditure  Pay of General branch  1.287  Sal. Of mall/chowkidar  Sal. Of light branch  Sal. Of light branch  Sal. Of light branch	112.1		0.00	c) Advertisement Tax
Annual Audited Accounts Statement  for the year 2019-20 of Municipal Council, Thanesar  Amount  Amount  (Rs. in lakh)  8090.58  7973.85  1. Revenue Expenditure (1+2)  Pay of General branch  12.87  Sal. Of mali/chowkidar	0.6		7.5	b) Motor Tax
Annual Audited Accounts Statement for the year 2019-20 of Municipal Council, Thanesar  Amount (Rs. in lakh) 8090.58 Total Expenditure (1+2) 7973.85 1. Revenue Expenditure Income 861.91 Administrative Expenses, Establishment and Salaries, 304.40 Pay of Property tax branch  230.81 Pay of Property tax branch	30.6		8.71	a) Fire Tax
Annual Audited Accounts Statement  for the year 2019-20 of Municipal Council, Thanesar  Amount  Amount  (Rs. in lakh)  8090.58  7973.85  Income  100000000000000000000000000000000000	11.4		430.8	ii) Other Tax
Annual Audited Accounts Statement for the year 2019-20 of Municipal Council, Thanesar  Amount Amount (Rs. In lakh) 8090.58 Total Expenditure (1+2) 7973.85 1. Revenue Expenditure Income 861.91 Administrative Expenses, Establishment and Salaries,	116.8		220 0	i) Property Tax
Annual Audited Accounts Statement  for the year 2019-20 of Municipal Council, Thanesar  Detail of income  (Rs. in lakh)  8090.58 Total Expenditure (1+2)  Proceeding Total Expenditure  RG1 of Administrative Expenditure		N	204.4	a) Tax Revenue
Annual Audited Accounts Statement for the year 2019-20 of Municipal Council, Thanesar  Detail of income  Amount  (Rs. in lakh)  8090.58  Total Expenditure (1+2)  7973 85 1 Revenue Expenditure (1+2)  (Rs. in lakh)		!	861 0	1. Own Revenue Income
Annual Audited Accounts Statement for the year 2019-20 of Municipal Council, Thanesar  Detail of income  Amount  (Rs. in lakh)  8090.58 Total Expenditure (1.2)	7983.4	1. Revenue Expandiento	7973.8	A. Revenue Income
Annual Audited Accounts Statement for the year <u>2019-20</u> of Municipal Council, Thanesar  Detail of income  Amount  Oetail of Expenditure  (Rs. in lakh)	(Rs. in lakh)	Total Expenditure (1.2)	8090.5	Total Receipts (A+B)
	Amount	Detail of Expenditure	(Rs. in lakh)	
Annual Audited Accounts Statement		nicipal Council, Thanesar	Edi ZOTS-STO OLIMI	
Applia Aliabia		ounts Statement	ani and an de Ac	fortho
		1976	annial Activity	
	1			
		ounts Statement	nnual Audited Access 2019-20 of Mu	for the y

5. Others Capital Receipts (For Tipper Purchase)	4. Central Capital Grants (Central Schemes etc.)	3. State Capital Grant (State Schemes etc.)	2. Loans (from state Govt. or Banks etc.)	1. Sale of Municipal Land	B. Capital Receipts	g) Others AMRUT	f) Other Central Government Transfers (except CFC Grant) HUDA	e) Central Finance Commission Grants	d) Other State Government Transfers (SC Basti)	c) Octroi compensation	b) State Finance Commission Grants	iii) Electricity Tax	iii) Vat Share (Loan From Grant)	ii) Excise Duty
(66.73	0.00	50.00	0.00	0.00	116.73	1378.77	1586.90	1335.86	0.00	0.00	1422.65	0.00	( V) / 435.00	0.00
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Note: - Out of 5724.18 Lakhs, Rs. 331.03 Lakhs (Specific during Covid-19) used for establishment and Rs. 5393.15 Lakhs for Capital

Expenditure

Accounts Officer M.C. Thanesa

Executive Officer Municipal Council Thanesar

Resident Audit Officer
Local Audit Haryana
M.C. Thanesar

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