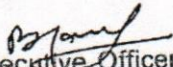




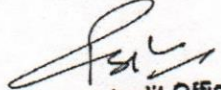
**Annual Audited Accounts Statement
for the year 2016-17 of Municipal Council, Thanesar**

Detail of income	Amount (Rs. in lakh)	Detail of Expenditure	Amount (Rs. in lakh)
Total Receipts (A+B)	3746.70	Total Expenditure (1+2)	3427.51
A. Revenue Income	3696.70	1. Revenue Expenditure	1211.36
1. Own Revenue Income	788.45	Administrative Expenses, Establishment and Salaries,	1031.07
a) Tax Revenue	317.42	Pay of General branch	60.88
i) Property Tax	202.23	Pay of Property tax branch	9.73
ii) Other Tax	115.19	sal. Of mali/chowkidar	84.08
a) Fire Tax	0.00	sal. Of light branch	1.14
b) Motor Tax	0.00	sal. Of fire branch	84.82
c) Advertisement Tax	0.00	sal. Of liabrary branch	0.00
d) Show Tax	0.00	sal. Of health branch	12.65
b) Non-Tax Revenue	471.03	sal. Of rent and building branch	5.05
i) Fees & Fines	260.74	sal. Of Engg. Branch	65.39
a) Building Application Fees & others	6.50	sal. Of Safai Karamchari	577.64
b) Copying fees	4.88	sal. Of other tax & fees and revised grade pay benefits	129.69
c) Trade Licence Fees	3.57	Operation and Maintenance (O&M)	100.67
d) Trade Licence u/s 197	0.00	Loans repayment (interest Payments)	0.00
e) Slaughter house Fees	0.00	others	0.00
f) Other fee and fines	243.31	2. Capital Expenditure	2216.15
ii) User Charges	2.48	All development works under central/state specific schemes	2216.15
a) Rent	118.87	Loan repayment (Principal Amount)	0.00
b) Teh-Bazari (Market Fees)	76.72	Other Capital Expenditure	0.00
b) Development Charges & Road cut charges	3.23		
b) Fire services Charges	38.93		
iii) Other Non Tax Revenue	0.00		
a) Misc. Income	91.42		
b) Advance & Deposit	26.21		
c) Income from Agricultural land	0.00		
d) Dead Animal Fees	0.00		
2. Other Revenue Receipts	420.09		
i) Income from interest / Investment	0.00		
ii) Other Revenue income	0.00		
3. Transfer/Grants/Assigned Revenues	2488.16		
a) State Assigned Revenue	0.00		
i) Stamp Duty	467.87		

ii) Excise Duty	0.00	
iii) Vat Share	0.00	
iii) Electricity Tax	0.00	
b) State Finance Commission Grants	402.86	
c) Octroi compensation	0.00	
d) Other State Government Transfers	1582.44	
e) Central Finance Commission Grants	502.86	
f) Other Central Government Transfers (except CFC Grant)	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	


Executive Officer
Municipal Council
Thanesar (KKR)


Accounts Officer,
Municipal Council,
THANESAR (KKR).



Resident Audit Officer
Local Audit Haryana
M.C. Thanesar