

Audited Accounts statement 2016-2017

Sr No.	Name of Head	Actual Income 2016-17	Expenditure 2016-17	Actual Expenditure
1	Interest	3626969	Establishment	
2	Misc. Income	442503	Pay General Department	2484156
3	Property Tax	2458553	Fire Department	3618307
4	Fire Tax	953	Sanitation Department	11653144
5	Dangerous License Fees	19440	Work Department	1863408
6	Vehicle License Fees	476319	Peterman Before	451111
7	Building fees	244094	Contingency	1955712
8	Labour cash. in Be. Fees	171876	Misc. Expenditure	368511
9	Development Charge	1783483	Law Charge	61300
10	Stamp Duty	5349179	Election	17173
11	Coping Charge	68265	Audit Fees	---
12	Rent	1701022	Street Light	431292
13	RTA MC Fund	1523453	POL Tractor	185597
14	Fire Call Charge	15500	Development work	27696957
15	Advance and Deposit	1364097	Reserve for unforeseen Charge	739894
16	Excise Duty	5754149	Advance & deposit	1868010
17	Govt. Grant	36116066		
Total		61115921		53394572


 Resident Audit Officer
 Local Audit Haryana
 Municipal Committee Nuh


 Secretary
 Municipal Committee
 NUH-01267 271239