

Audited Accounts Statement 2015-16

Sr No	Name of Head	Actual Income 2015-16	Expenditure 2015-16	Actual Expenditure
1	Interest	1537563	Establishment	
2	Misc.	27790	Pay General Department	1138987
3	House Tax	1124699	Fire Department	2521771
4	Fire Tax	71843	Sanitation Department	9635121
5	Dangerous License Fees	45820	Work Department	1131929
6	Vehicle License Fees	713142	Retirement Benefit	200000
7	RTA office License	1758901	Contingency	630170
8	Building fees	84724	Law Charge	47500
9	Development Charge	293695	Election	2800
10	Stamp Duty	2723821	Street Light	476184
11	Coping charge	62015	Development work	22635153
12	Rent	1406484	Reserve for Unhorse Charge	-----
13	Sale of land	-----	Advances & Deposited	602298
14	Lighting Duty	-----	-----	
15	Fire Call Charge	28500	-----	-----
16	PFA License	8480	-----	-----
17	Govt. Grant	32238047	-----	-----
18	Advance & Deposit	794196	-----	-----
19	Excise Duty	3093210	-----	-----
	Total	51382852	Total	39021913


 (Rajeev Sharma)
 Resident Audit Officer
 Municipal Committee, Nuh


 Secretary
 Municipal Committee Nuh
