

# Audited Accounts statement 2016-2017

| Sr No.       | Name of Head             | Actual Income<br>2016-17 | Expenditure<br>2016-17           | Actual<br>Expenditure |
|--------------|--------------------------|--------------------------|----------------------------------|-----------------------|
| 1            | Interest                 | 3626969                  | Establishment                    |                       |
| 2            | Misc. Income             | 442503                   | Pay General<br>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<br>Charge | 739894                |
| 16           | Excise Duty              | 5754149                  | Advance & deposit                | 1868010               |
| 17           | Govt. Grant              | 36116066                 |                                  |                       |
| <b>Total</b> |                          | <b>61115921</b>          |                                  | <b>53394572</b>       |

  
 Resident Audit Officer  
 Local Audit Haryana  
 Municipal Committee Nuh

  
 Secretary  
 Municipal Committee  
 NUH-01267 271239