Municipal Committee Meham Income of For the Year 2017-18

Sr.	Name of Head	Actual 2017-18
No.	L	8520559
1	Interest on savings	813346
2	Miscellaneous Income	848528
3	Property Tax	58955
4	Fire Tax	1112000
5	Shop Rent	149349
6	Coping Fees	51510
7	Building Application fees	927366
8	Development Charges	92/300
9	Motor Tax/ Registration Charges	0
10	Driving Licence Fees	700
11	Vehicle Licence Fees	0
12	Road Token Tax	0
13	Dangerous Trade Licence Fees	0
14	Other licence Fees	5200
15	PFA Licence Fees	0
100000	Fire Call Charges	6250
16	Tahebazari	(
17	Tower Installation Fees	
18	Auction of Dead Animal	(
19	Sale of Land	
20		1269254
21	Stamp Duty Electricity Duty	
22	Advertisement Fees	
23	×	3139
24	Fee & Fine / Composition Fees	1304584
25	Excise Duty	1304564
	Advance & Deposit (Suspense	240742
26	Account)	319742
27	Slaughter House	
28	Grant of Salary	
-	Earnest Money/	
29	Security	42900
30	Grant	
	Total	3046668

Resident Audit Officer Munica HANSI (Hr.) ouncil

Secretary,
Municipal Committee Lee,
Mumeriama Melam (Ruhiak)

Municipal Committee Meham Exp- of For the Year 2017-18

Sr. No.	Name of Head	Actual
1	General Branch Establishment	2017-18
2	House Tax Establishment	265556
3	Garden Branch Establishment	34879
		41290
4	Fire Branch Establishment	447629
5	Direction Staff Establishment	37485
6	Tractor Driver Establishment	41320
7	Removal Branch Establishment	945504
8	Works Branch Establishment	199033
9	Legal Advisor	170
10	Retiral benefit	44191
11	Medical Bill of Retired Employee	63000
12	Medical Re-imbarsment	126943
13	GPF Of Employees	1375472
14	Pension Share	1281004
15	TA/LTC	359463
16	Advance to Employee	(
17	Newly Proposed Post	(
18	Office Contingency	315,037.77
19	House Tax Contingency	3,380
20	Gardner Contingency	8,584
21	Fire Contingency	115,532
22	Parks Contingency	33,485
23	Works Contingency	29,173.99
24	Printing & Stationary Contin.	33,901
25	Street Light Contingency	33,301
26	Sanitation Contingency	109,234
27	Slaughter House Contingency	103,234
28	Repair of Vehicals	10,950
29	Telephone Bill	46,777
	P.O.L. Charges	216,804
	Law Charges	304,900
	Audit Fees	304,900
	1% Directorate Share	0
	Advertisement	30,621
	Election Expenses	
	Electricity Bill	5,291 111,462
	Advance & Deposit	3,341,450
	(Suspense Account)	3,341,430
	Mantinance of Badri	0
	Parshad comminity Centre	,0
	Office Original Works / Repair	0
	Parks Original Works / Repair	0
	Construction of Drainage etc.	0
	CC Pavements/ Construction of	0
	street etc	
	Construction of Shop	0
	Slaughter House Manti.	0
	Development of Sulm Basti	0
	Grant	0
		0
-T/	Repayment of Loan Total	0



