Municipal Committee Meham Income of For the Year 2016-17

Sr.	No.	Name of Head	Actual 2016-17
1		Interest on savings	5755381
2		Miscellaneous Income	597355
3		Property Tax	2348052
	_	Fire Tax	205588
	5	Shop Rent	1081228
	5	Coping Fees	155327
	7	Building Application fees	41423
	8	Development Charges	1132357
-	0	Motor Tax/ Registration	
	9	Charges	58150
	10	Driving Licence Fees	0
2.50	11	Vehicle Licence Fees	486600
	12	Road Token Tax	0
	13	Dangerous Trade Licence Fees	1200
	14	Other licence Fees	0
_	15	PFA Licence Fees	0
_	16	Fire Call Charges	0
_	17	Tahebazari	16150
	18	Tower Installation Fees	. 0
	19	Auction of Dead Animal	C
	20	Sale of Land	(
	21	Stamp Duty	1854408
	22	Electricity Duty	(
	23	Advertisement Fees	(
	24	Fee & Fine / Composition Fees	9589
	25	Excise Duty	
	20	Advance & Deposit (Suspense	
1	26	Account)	69269
	27	Slaughter House	
-	28	Grant of Salary	1
-		Earnest Money/	
	29	Security	
	30	Grant	750000
_	30	Total	2202180

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Secretary. Manicipal Committee
Me Weeham

Municipal Committee Meham Exp- of For the Year 2016-17

Sr. No.	Name of Head	Actual 2016-17
1	General Branch Establishment	2,715,96
2	House Tax Establishment	373,17
3	Garden Branch Establishment	
4	Fire Branch Establishment	318,42
5	Direction Staff Establishment	2,774,75
6	Tractor Driver Establishment	
7	Removal Branch Establishment	9.093.70
8	Works Branch Establishment	8,083,707
9	Legal Advisor	1,093,463
10	Retiral benefit	117.55
	THE STATE OF THE S	117,553
11	Medical Bill of Retired Employee	112 500
12	Medical Re-imbarsment	112,500
13	GPF Of Employees	
14	Pension Share	1 146 500
15	TA/LTC	1,146,509
16	Advance to Employee	38,462
17	Newly Proposed Post	0
18	Office Contingency	0
19	House Tax Contingency	305,950
20	Gardner Contingency	0
21	Gardner Contingency	3,258
22	Fire Contingency	75,719
23	Parks Contingency	0
24	Works Contingency	14,844
25	Printing & Stationary Contin.	29,768
26	Street Light Contingency	9,238
27	Sanitation Contingency	75,229
28	Slaughter House Contingency	0
	Repair of Vehicals	0
29	Telephone Bill	41,527
30	P.O.L. Charges	175,982
31	Law Charges	208,730
32	Audit Fees	0
33	1% Directorate Share	0
34	Advertisement	15,406
35	Election Expenses	82,607
36	Electricity Bill	48,040
37	Advance & Deposit	1,042,420
	(Suspense Account)	
38	Mantinance of Badri	0
	Parshad comminity Centre	
39	Office Original Works / Repair	101,809
40	Parks Original Works / Repair	0
41	Construction of Drainage etc.	0
	CC Pavements/ Construction of	
	street etc	0
	Construction of Shop	0
	Slaughter House Manti.	0
	Development of Sulm Basti	0
	Grant	7,500,000
	Repayment of Loan	. ,555,000
47	nepayment of Loan	() I



