2 N 3 F 4 F 5 S 6 O 7 E 8 D 9 N 10 D 11 V	Income  Name of Head  Interest on savings  Miscellaneous Income  Property Tax  Fire Tax  Shop Rent  Copying Fees  Building Application fees  Development Charges  Motor Tax/ Registration Charges	Amount 361341 1819168.52 2342440 152428 1191920 77885 488823	Sr. No. 1 2 3 4	Page 19-20  Expenditure  Name of Head  General Branch Establishment  House Tax Establishment  Garden Branch Establishment	Amount 1913086
No. 1   1   2   N   3   F   5   5   6   0   7   E   8   D   10   D   11   V   12   F   10   D   12   F   10   D   12   F   10   D   10   D	Name of Head Interest on savings Miscellaneous Income Property Tax Fire Tax Shop Rent Copying Fees Building Application fees Development Charges	361341 1819168.52 2342440 152428 1191920 77885	No. 1 2 3 4	Name of Head  General Branch Establishment  House Tax Establishment	1913086
No.  1   1   2   N   3   F   5   5   6   (7   E   6   10   10   10   10   10   10   10	Interest on savings Miscellaneous Income Property Tax Fire Tax Shop Rent Copying Fees Building Application fees Development Charges	361341 1819168.52 2342440 152428 1191920 77885	No. 1 2 3 4	General Branch Establishment House Tax Establishment	1913086
2 M 3 F 4 F 5 S 6 C 7 E 8 D 9 M 10 D 11 V	Miscellaneous Income Property Tax Fire Tax Shop Rent Copying Fees Building Application fees Development Charges	1819168.52 2342440 152428 1191920 77885	2 3 4	House Tax Establishment	
3 F 4 F 5 S 6 C 7 E 8 E 9 M 10 C 11 V	Property Tax Fire Tax Shop Rent Copying Fees Building Application fees Development Charges	2342440 152428 1191920 77885	3		050040
4 F S S S S S S S S S S S S S S S S S S	Fire Tax Shop Rent Copying Fees Building Application fees Development Charges	152428 1191920 77885	4	Gardon Pranch Establishment	250819
5 S S S S S S S S S S S S S S S S S S S	Shop Rent Copying Fees Building Application fees Development Charges	1191920 77885		Garden Branch Establishment	471633
6 C 7 E 8 C 9 N 10 C 11 V 12 F	Copying Fees Building Application fees Development Charges	77885	-	Fire Branch Establishment	1891946
7 E 8 C 9 M 10 C 11 V 12 F	Building Application fees Development Charges	A.D. (A.D.)	5	Direction Staff Establishment	0
8 C 9 M 10 C 11 V 12 F	Development Charges	488823	6	Tractor Driver Establishment	213231
9 N 10 C 11 V 12 F			7	Removal Branch Establishment	6386362
10 0 11 V 12 F	Motor Tay / Pogistration Charges	2465310	8	Works Branch Establishment	1137505
11 \ 12 F	violor rax/ negistration charges	0	9	Legal Advisor	0
12 F	Driving Licence Fees	0	10	Retiral benefit	0
	Vehicle Licence Fees	0	11	Medical Bill of Retired Employee	137500
13 [	Road Token Tax	0	12	Medical Re-imbarsment	116220
	Dangerous Trade Licence Fees	0	13	GPF Of Employees	0
14 (	Other licence Fees	2000	14	Pension Share	378617
15 P	PFA Licence Fees	0	15	TA/LTC	179973
16 F	Fire Call Charges	37950	16	Advance to Employee	0
	Tahebazari	6400	17	Newly Proposed Post	0
	Tower Installation Fees	0	18	Office Contingency	178203.44
	Auction of Dead Animal	0	19	House Tax Contingency	50086
	Sale of Land	0	20	Gardner Contingency	17778
-	Stamp Duty	1849428	21	Fire Contingency	78394
-	Electricity Duty	1174928	22	Parks Contingency	0
	Advertisement Fees	0	23	Works Contingency	37869
	ee & Fine / Composition Fees	0	24	Printing & Stationary Contin.	STUDIES THE A
20000	Excise Duty	0	25	Street Light Contingency	14024
26 A	Advance & Deposit (Suspense	5439544	26	Sanitation Contingency	0 85467
	Account)	0	27	Charles Hander	
	Slaughter House	6822252	27	Slaughter House Contingency	0
29 E	Grant of Salary  Garnest Money/	0	28	Repair of Vehicals Telephone Bill	6483 19475
	Security	0	20	0.01.0	
30 0	Grant	0	30	P.O.L. Charges	277722
-			31	Law Charges	149400
			32	Audit Fees	0
			33	1% Directorate Share	- 0
			34	Advertisement	2794
_			35	Election Expenses	7450
-			36	Electricity Bill	313792
			37	Advance & Deposit (Suspense Account) Mantinance of Badri	6379944
			38	Parshad comminity Centre	0
			39	Office Original Works / Repair	0
			40	Parks Original Works / Repair	0 -
			41	Construction of Drainage etc.	0
			42	CC Pavements/ Construction of street etc	0
			43	Construction of Shop	0
			44	Slaughter House Manti.	0
			45	Development of Sulm Basti	0
			46	Grant For Salary	6822252
			47	Repayment of Loan	0
т	otal	24231818		Total	27518025

Accountant,
Municipal Committee
MEHAM

Scoretary,
Municipal Committee,
Meham (Rohtak)