


Municipal Committee Meham
Income of For the Year 2017-18

Sr. No.	Name of Head	Actual 2017-18
1	Interest on savings	8520559
2	Miscellaneous Income	813346
3	Property Tax	848528
4	Fire Tax	58955
5	Shop Rent	1112000
6	Coping Fees	149349
7	Building Application fees	51510
8	Development Charges	927366
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
16	Fire Call Charges	6250
17	Tahebazari	0
18	Tower Installation Fees	0
19	Auction of Dead Animal	0
20	Sale of Land	0
21	Stamp Duty	1269254
22	Electricity Duty	0
23	Advertisement Fees	0
24	Fee & Fine / Composition Fees	31393
25	Excise Duty	13045846
26	Advance & Deposit (Suspense Account)	3197425
27	Slaughter House	0
28	Grant of Salary	0
29	Earnest Money/ Security	429000
30	Grant	0
	Total	30466681



Resident Audit Officer
Municipal Council
HANSI (Hr.)



Secretary,
Municipal Committee,
MeHAM (Rohuk).

Municipal Committee Meham

Exp- of For the Year 2017-18

Sr. No.	Name of Head	Actual 2017-18
1	General Branch Establishment	2655563
2	House Tax Establishment	348795
3	Garden Branch Establishment	412900
4	Fire Branch Establishment	4476295
5	Direction Staff Establishment	374850
6	Tractor Driver Establishment	413208
7	Removal Branch Establishment	9455042
8	Works Branch Establishment	1990336
9	Legal Advisor	1700
10	Retiral benefit	441916
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	0
17	Newly Proposed Post	0
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	0
26	Sanitation Contingency	109,234
27	Slaughter House Contingency	0
28	Repair of Vehicals	10,950
29	Telephone Bill	46,777
30	P.O.L. Charges	216,804
31	Law Charges	304,900
32	Audit Fees	0
33	1% Directorate Share	0
34	Advertisement	30,621
35	Election Expenses	5,291
36	Electricity Bill	111,462
37	Advance & Deposit (Suspense Account)	3,341,450
38	Mantinance of Badri 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	0
47	Repayment of Loan	0
	Total	28,493,070


 Officer
 Municipal Council
 HANSI (Ht.)


 Secretary
 Municipal Committee,
 HANSI (Ht.)