

JAMMU MUNICIPAL CORPORATION, TOWN HALL, JAMMU
Statement showing the receipt of Revenue w.e.f 04/2016 to 03/2017

S. No.	Particular	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Total
A.	Building Section													
1	Septic Tank Sec.	90000												90000
2	Mulba Security	145000												145000
3	Application Fee	4700												4700
4	Building Const. Fee	327909												327909
5	Betterment Charges	52000												52000
6	Sanitation Charges	39000												39000
8	Licences Fees	18000												18000
9	Compounding Fee	0												0
10	Transportation Fee	0												0
11	Development Charges	0												0
12	Copying Fee	0												0
13	Permit Sanction of Building	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total (A)	676609	0	0	0	0	0	0	0	0	0	0	0	676609
B.	Health Section													
1	Sanitation/User Fees	942880												942880
2	Application Fee	0												0
3	License Fee	2150												2150
4	Registration Fee	0												0
5	Compounding Fee	4900												4900
6	Copying Fees	0												0
7	Recovery from Employee	1600												1600
7	MISC Charges	0												0
	Total (B)	951530	0	0	0	0	0	0	0	0	0	0	0	951530
C.	D&B Registration Section													
1	Copying Fee	109560												109560
2	Registration Fee	300												300
	Total (C)	109860	0	0	0	0	0	0	0	0	0	0	0	109860
D.	Veterinary Services Treatment of Cattle Cell													
1	License Fees from Slaughter House	14060												14060
2	Compounding Fee	40500												40500
3	Cattle compounding fees	6520												6520
4	Auction of Animals	0												0
5	Milk Fine	0												0
6	Meat Fine	0												0
7	Penality & Fine Slaughter House	0												0
8	Dog Registration Fee	22500												22500
	Total (D)	83580	0	0	0	0	0	0	0	0	0	0	0	83580
E.	Transport Sect.													
1	Septic Tank Cleaning Charge	53000												53000
2	Supply of Water Tankers Charge	6000												6000

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3	Rec. of Transportation Charges	102000												102000
4	Hire Charges	60000												60000
5	Hire Charges of Vehicle	11000												11000
	Total (E)	232000	0	0	0	0	0	0	0	0	0	0	0	232000
F.	Other Services Miscellaneous													
1	Sale of Tender Form	28200												28200
2	Civil Stores	0												0
3	Sale of Items & Scrabs	0												0
4	Recovery from Employees	0												0
5	Recovery from Contractors	0												0
6	Application Fee	0												0
7	Recy. charges from Damages of Roads	0												0
8	Sale of Old Newspapers	0	0	0	0	0	448	0	0	0	0	0	0	448
	Total (F)	28200	0	0	0	0	448	0	0	0	0	0	0	28648
G.	Revenue Sect.													
1	License Fee- Hawkers	250000												250000
2	Trade Lincense Fee	82827												82827
3	License Fee from Bars/Resturants	0												0
4	Sanitation Charges	64800												64800
5	Rent from Shops	133040												133040
6	Rent from Community Hall	0												0
7	Rent from Building	201473												201473
8	Rent from Ground and Fields	126488												126488
9	Rent from Flat	119706												119706
10	Rent from Godown/Garage	58500												58500
11	Income from Provider of Telephony Service	0												0
12	Rent	90000												90000
13	Trade Tax	0												0
14	NOC Fee	0												0
15	Auction / Bid (Mpl Shop)	0												0
16	Property Transfer Fee	0												0
17	Application Fee	0												0
18	Recovery of Transportation Charges	2500												2500
19	Compounding Fees	0												0
20	Parking Space Charges on Contract	0												0
21	Cracker Fee	0												0
22	Betterment Charges	0												0
23	Other Tax - Current	0												0
24	Tower Licence Fee	0												0
25	Recovery from Employee	0												0
26	Advertisement Fee	10000												10000
27	Licence Fee	0												0
28	Parking Fee (Town Hall)	77000												77000
	Total (G)	1216334	0	0	0	0	0	0	0	0	0	0	0	1216334
H.	Khilafwarzi													
1	Compounding Fees	66700												66700
2	Transport Charges	500												500

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3	Sanitation Charges	0												0
4	Copying Fee	100												100
5	Rent from Ground and Fields	0												0
6	Recovery from Employee	0												0
7	NOC Fee	15000												15000
	Total (H)	82300	0	0	0	0	0	0	0	0	0	0	0	82300
I.	General Administration - RTI													
1	Application Fee	0												0
2	Recovery of Employees	0												0
3	Recovery of Contractors	0												0
4	Census Grant	0												0
5	Recy. from Employees on A/c POL	0												0
	Total (I)	0	0	0	0	0	0	0	0	0	0	0	0	0
J.	Executive Engineer (Electric)													
1	Recovery of Temp. Adv.	0	0	0	0	0	0	0	0	0			0	0
	Total (J)	0	0	0	0	0	0	0	0	0	0	0	0	0
K.	Accounts Section													
1	Instt. On Smart Saving	0	0	0	0	0	0	0	0	0	0			0
	Total (J)	0	0	0	0	0	0	0	0	0	0	0	0	0
	G.Total (A+B+C+D+E+F+G+H+I+J)	3380413	0	0	0	0	448	0	0	0	0	0	0	3380861