

Jammu Municipal Corporation, Town Hall, Jammu

Statement Showing the Receipt of Single Window w.e.f 01/ 04/2016 to 31/03/2017

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 Security	90000	80000	102000	106000	34000	168000	90000	138000	110000	122000	130000	116000	1286000
2	Mulba Security	145000	128000	225000	218000	68000	240000	176000	223000	198840	187000	1142730	460417	3411987
3	Application Fee	4700	4600	6300	6200	2000	8700	5300	7500	6100	6800	8600	7200	74000
4	Building Const. Fee	327909	341553	776070	1334449	176604	1077152	2248461	620382	1043865	491975	13825088	5512438	27775946
5	Betterment Charges	52000	58000	50000	65000	28000	114000	27000	85000	64000	120000	71000	105000	839000
6	Sanitation Chagres	39000	34800	48600	45600	14400	58200	38400	52800	49200	49800	63000	51000	544800
8	License Fee	18000	18000	9000	18000	9000	0	0	9000	0	18000	0	9000	108000
9	Development Charges	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Copying Fee	0	100	0	0	0	400	0	0	0	0	0	0	500
	Total	676609	665053	1216970	1793249	332004	1666452	2585161	1135682	1472005	995575	15240418	6261055	34040233
B.	Health Section													
1	Sanitation Charges/User Fee	942880	761650	726950	548450	765500	683150	548200	702100	523950	702500	845010	1794250	9544590
2	Application Fee	0	0	0	0	0	0	0	0	0	0	0	0	0
3	License Fee	2150	0	0	0	0	0	0	0	0	0	0	300	2450
4	Registration Fee	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Compounding Fee	4900	0	0	0	0	0	6400	3300	0	0	0	0	14600
6	Copying Fee	0	0	0	0	0	0	0	0	0	0	0	0	0
7	MISC Charges	0	0	0	0	0	10413	0	0	0	0	10697	0	21110
8	Recovery from Employee	1600	1600	0	0	0	0	2000	0	0	0	0	2800	8000
	Total	951530	763250	726950	548450	765500	693563	556600	705400	523950	702500	855707	1797350	9590750
C.	D & B Registration Section													
1	Copying Fee	109560	127280	98240	115485	107360	113400	114520	99240	113720	108000	106880	125840	1339525
2	Registration Fee	300	325	280	320	240	280	220	215	240	220	175	185	3000
	Total	109860	127605	98520	115805	107600	113680	114740	99455	113960	108220	107055	126025	1342525
D.	Veterinary Services Treatment Of Cattle Cell Section													
1	License Fee from Slaughter House	14060	25130	11970	7920	13230	0	17620	8680	14240	30600	12040	29980	185470
2	Compounding Fee	40500	40400	19800	47500	30500	44920	31700	78710	31200	37050	6400	32780	441460
3	Misc Charges	0	0	0	0	4110	0	0	0	0	2900	0	0	7010
4	Cattle Impounding Fee	6520	8560	4560	5340	6570	8600	8450	9350	8290	5500	1520	6080	79340
5	Auction of Animals	0	0	0	0	0	0	0	0	0	21000	0	7500	28500
6	Milk fine	0	0	0	0	0	0	0	0	0	70950	0	0	70950
7	Meat Fine	0	0	0	0	0	0	8600	0	0	25300	12800	25100	71800

8	Dog Registration Fee	22500	0	41000	7300	31900	0	0	9100	0	0	0	1900	113700
	Total	83580	74090	77330	68060	86310	53520	66370	105840	53730	193300	32760	103340	998230
E.	Transport Section													
1	Septic Tank Cleaning Charge	53000	28800	33400	28400	26600	29800	28200	41000	44800	81400	135200	54700	585300
2	Supply of water Tankers Charge	6000	5500	12500	1000	3500	3500	2000	3000	2500	1000	4500	4000	49000
3	Recovery of Transportation Charges	102000	145500	6000	12500	60038	2000	5000	21000	102000	25000	23000	155000	659038
4	Hire Charges	60000	0	0	0	0	2000	0	0	0	0	0	0	62000
5	Hire Charges for Vehicle	11000	0	0	0	0	7500	0	1500	1500	0	16000	0	37500
	Total	232000	179800	51900	41900	90138	44800	35200	66500	150800	107400	178700	213700	1392838
F.	Other Services Miscellaneous													
1	Sale of Tender Form	28200	71600	400	100200	16600	94800	6400	97200	49500	35500	47700	74400	622500
2	Civil Stores	0	63555	41100	0	0	0	0	0	0	0	0	0	104655
3	Sale of Items & Scraps	0	0	510	0	1020	510	510	0	0	0	1020	1020	4590
4	Recovery from Employee	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Application Fee	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Recovery Charges frm Damages to Road	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Sales of Old Newspaper	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	28200	135155	42010	100200	17620	95310	6910	97200	49500	35500	48720	75420	731745
G.	Revenue Section													
1	Registration fee	0	975500	0	0	0	10000	0	0	500	0	0	0	0
2	License Fee - Hawkers	250000	114750	0	450000	133000	172500	0	59000	127000	468500	1475500	662000	3912250
3	Trade License Fee	82827	67972	16540	8500	12796	40900	19904	18750	26500	29000	4500	66800	394989
4	License Fee	0	0	0	862340	0	0	0	0	0	1965002	584456		3411798
5	Sanitation Charges	64800	82000	44400	42200	0	66800	93900	62250	59400	47100	28600	191400	782850
6	Rent from Shops	133040	108961	620620	314155	169767	892376	340986	617131	816417	64644	438724	1456604	5973425
7	Rent from Community Hall	0	22000	1880807	25000	0	0	69000	10000	0	0	0	75000	2081807
8	Rent from Building	201473	180584	139483	275982	160304	131203	231183	169193	176092	231183	57467	107457	2061604
9	Rent from Ground and Fields	126488	67920	230745	144490	73440	362680	245132	836538	233166	81100	88974	853308	3343981
10	Rent from Flats	119706	88590	159812	133268	123526	215046	121666	214241	285186	67226	86546	259111	1873924
11	Rent from Godown/Garage	58500	16800	6300	53663	0	18900	2700	0	2700	0	0	0	159563
12	Income from Provider of Telephony Serice	0	0	0	0	0	0	0	0	0	0	0	0	0
13	NOC Fee	90000	10000	63200	36000	0	61000	137000	65500	106000	70000	77000	354000	1069700
14	Auction / Bid (MPL Shop)	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Property Transfer Fee	0	0	0	1903200	0	0	0	0	0	0	0	0	1903200
16	Application Fee	0	2300	200	400	100	100	42400	300	400	200	0	400	46800
17	Recovery of Transportation Charges	2500	500	2200	3500	8300	14072	3500	600	1000	200	2000	0	38372
18	Auction of Scraps	0	0	932150	0	0	0	0	0	0	0	59000	0	991150

19	MISC Charges	0	0	0	0	0	0	30000	0	0	0	0	0	30000
20	Int on Smart Saving	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Compounding Fee	0	0	0	0	0	0	4300	0	0	0	0	6600	10900
22	Parking Space Charges on Contract	0	0	0	0	0	0	0	0	1098540	0	0	0	1098540
23	Cracker Fee	0	0	0	0	0	0	657600	300000	0	0	0	0	957600
24	Betterment Charges	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Tower License Fee	0	420000	1880000	200000	540000	200000	165000	0	0	0	995000	200000	4600000
26	Recovery From Employee	0	0	0	0	0	0	0	40000	0	0	0	0	40000
27	Advertisement Fee	10000	5970002	0	0	0	535000	5965002	0	6000	4263000	110786	303600	17163390
28	Parking Fee	77000	194810	167500	191700	160990	135010	176170	76740	45920	26350	18000	19000	1289190
29	Other Tax	0	0	0	0	0	0	0	0	0	0	0	0	0
30	Rickshaw License Fee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	1216334	8322689	6143957	4644398	1382223	2855587	8305443	2470243	2984821	7313505	4026553	4555280	54221033
H.														
	Khilafwarzi Section													0
1	Compounding Fee	66700	50100	7944	17700	0	643624	908400	1037532	61060	755030	435200	1380665	5363955
2	Demolition Charges	0	0	13000	0	0	0	0	0	0	0	0	0	13000
3	Transportation Charges	500	0	0	200	0	1000	0	0	0	50	0	0	1750
4	Sanitation Chagres	0	0	1200	0	0	2400	0	1800	2400	1800	1800	3000	0
5	Copying Fee	100	200	0	0	0	400	0	0	0	0	0	0	0
6	Rent from Ground and Fields	0	0	0	0	0	0	0	0	0	0	0	0	0
7	NOC Fee	15000	0	0	0	0	0	0	0	0	0	0	0	0
8	Recovery from Employee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	82300	50300	22144	17900	0	647424	908400	1039332	63460	756880	437000	1383665	5408805
														0
	General Administration - RTI													0
1	Application Fee	0	0	0	1170	0	0	0	1064	0	176	0	2690	5100
2	Recovery from Employee	0	10000	10000	0	0	45753	22648	10000	0	10000	0	8534	116935
3	Recovery from Contractor	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Census Grant	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Recovery of POL from Employee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	10000	10000	1170	0	45753	22648	11064	0	10176	0	11224	122035
	G. Total (A+B+C+D+E+F+G+H+I)	3380413	10327942	8389781	7331132	2781395	6216089	12601472	5730716	5412226	10223056	20926913	14527059	107848194