

Kozhikode Corporation

Demand Collection Balance Statement For the Year 2016-17

SI No	Item	Demand			Collection			Balance		
		Arrear Demand	Current Demand	Total demad	Arrear Collection	Current Collection	Total Collection	Arrear Balance	Current Balance	Total Balance
1	Property Tax	55656952	214181388	269838340	42998553	183373425	226371978	12658399	30807963	43466362
2	Professional Tax	1204676	132975660	134180336	1104906	131608170	132713076	99770	1367490	1467260
3	Timber Tax	0	686334	686334	0	686334	686334	0	0	0
4	Entertainment Tax	0	78135208	78135208	0	78135208	78135208	0	0	0
5	Licence Fees KCR	0	19000	19000	0	19000	19000	0	0	0
6	Licence Fees PPR	0	87467	87467	0	87467	87467	0	0	0
7	Show Tax	0	17250	17250	0	17250	17250	0	0	0
8	Surcharge on Show Tax	0	5010	5010	0	5010	5010	0	0	0
9	Pathar	0	145600	145600	0	145600	145600	0	0	0
10	Parking Fees	0	3385402	3385402	0	3385402	3385402	0	0	0
11	Comfort Station	0	2687000	2687000	0	2687000	2687000	0	0	0
12	Clock Room	0	1445000	1445000	0	1445000	1445000	0	0	0
13	Advertising Tax	22104	6545002	6567106	0	6545002	6545002	22104	0	22104
14	Rent on Building	18153163	100463455	118616618	10193343	90825952	101019295	7959820	9637503	17597323
15	Bus Stand Fees	0	2506625	2506625	0	2506625	2506625	0	0	0
16	Market Fees	0	1167737	1167737	0	1167737	1167737	0	0	0
17	Land and Bunks	1315832	5478231	6794063	1152933	5373580	6526513	162899	104651	267550
18	Rent from Halls	0	7985798	7985798	0	7985798	7985798	0	0	0
19	Licence Fees for Lodge	0	88690	88690	0	88690	88690	0	0	0
20	D & O	390363	11137361	11527724	300910	10914000	11214910	89453	223361	312814
21	Road Cutting Charge	0	17846840	17846840	0	17846840	17846840	0	0	0
22	Contractor Registration Fee	0	92100	92100	0	92100	92100	0	0	0
23	Tender Form Sales	0	286817	286817	0	286817	286817	0	0	0
24	Sale of forms	0	451221	451221	0	451221	451221	0	0	0
25	sale of Stores & Scrap	0	917337	917337	0	917337	917337	0	0	0
26	Fee for birth and death Registration	0	261767	261767	0	261767	261767	0	0	0
27	Delayed Registration Fee	0	4477	4477	0	4477	4477	0	0	0
28	Fee for marriage Registration	0	247860	247860	0	247860	311418	0	0	0
29	Fines	0	7373322	7373322	0	7373322	7373322	0	0	0
30	Search Fee	0	13633	13633	0	13633	13633	0	0	0
31	Rent on other equipments	0	242000	242000	0	242000	242000	0	0	0
32	Penal Interest	0	7055853	7055853	0	7055853	7055853	0	0	0
33	fee for Construction of building	0	81174631	81174631	0	81174631	81174631	0	0	0
34	old age home	0	1199986	1199986	0	1199986	1199986	0	0	0
35	Home for Physically Handicapped	0	175000	175000	0	175000	175000	0	0	0

36	Mahilamandiram	0	596000	596000	0	596000	596000	0	0	0
37	Poor home & Shanthi Bhavan	0	2327000	2327000	0	2327000	2327000	0	0	0
38	Orphanage Grant	0	1564952	1564952	0	1564952	1564952	0	0	0
39	Unemployment wages	0	2877720	2877720	0	2877720	2877720	0	0	0
40	Daughters Marriage	0	9000000	9000000	0	9000000	9000000	0	0	0
41	Development Fund - General	0	296763360	296763360	0	296763360	296763360	0	0	0
42	Development Fund SCP	0	36600367	36600367	0	36600367	36600367	0	0	0
43	14th Finance Commission	0	177669396	177669396	0	177669396	177669396	0	0	0
44	General purpose Grant	0	342679500	342679500	0	342679500	342679500	0	0	0
45	Maintanance Fund Road	0	141723446	141723446	0	141723446	141723446	0	0	0
46	Maintanance Fund Non Road	0	51693000	51693000	0	51693000	51693000	0	0	0
47	MP/MLA Fund	0	9855042	9855042	0	9855042	9855042	0	0	0
48	Provident Fund	0	35231349	35231349	0	35231349	35231349	0	0	0
49	Service Tax	0	19673217	19673217	0	19673217	19673217	0	0	0
50	Luxuary Tax	0	1367987	1367987	0	1367987	1367987	0	0	0
51	Animal Husbandry	0	5775325	5775325	0	5775325	5775325	0	0	0
52	Deposit Received	0	12430129	12430129	0	12430129	12430129	0	0	0
53	Auction Deposit	0	2467303	2467303	0	2467303	2467303	0	0	0
54	VAT Payable	0	46132	46132	0	46132	46132	0	0	0
55	Miscellenious Advance	0	573691	573691	0	573691	573691	0	0	0
56	Ownership Change Fee	0	297420	297420	0	297420	297420	0	0	0
57	Other Fee	0	3095887	3095887	0	3095887	3095887	0	0	0
58	School Fitness	0	61750	61750	0	61750	61750	0	0	0
59	Abstract Fee	0	8847	8847	0	8847	8847	0	0	0
60	Installation of Machinery	0	38153	38153	0	38153	38153	0	0	0
61	Private Hospital & Paramedical Registrati	0	56833	56833	0	56833	56833	0	0	0
62	Tutorial College Registration Fee	0	13600	13600	0	13600	13600	0	0	0
63	Hospitals & Dispensaries	0	1008275	1008275	0	1008275	1008275	0	0	0
64	Lorry Stand Fee	0	660174	660174	0	660174	660174	0	0	0
65	Agriculture Labour Pension	0	7463180	7463180	0	7463180	7463180	0	0	0
66	Disability Pension	0	33190945	33190945	0	33190945	33190945	0	0	0
67	Old Age Pension	0	221450735	221450735	0	221450735	221450735	0	0	0
68	Unmarried Women Above 50	0	41995410	41995410	0	41995410	41995410	0	0	0
69	Widow Pension	0	206528980	206528980	0	206528980	206528980	0	0	0
	Total	76743090	2353271167	2430014257	55750645	2311130199	2366944402	20992445	42140968	63133413

Secretary
Kozhikode Corporation