



THIRUVANANTHAPURAM CORPORATION

Demand Collection Balance Statement for the period 1 April 2011 to September 2011

	Arrear Demand	Current Demand	Collection	Balance
Property Tax (Current)		35,39,11,974.00	10,47,78,872.50	24,91,33,101.50
Property Tax (Arrear)	14,65,04,554.00		4,90,31,880.38	9,74,72,673.62
Profession Tax Traders (Current)		2,42,00,119.00	1,62,95,974.00	79,04,145.00
Profession Tax Traders (Arrear)	3,13,89,524.40		62,44,612.66	2,51,44,911.74
Profession Tax Employees		8,68,23,342.00	8,68,23,342.00	
Advertisement Tax		80,50,630.00	6,04,090.00	74,46,540.00
Advertisement Tax (Arrears)	3,30,894.00		1,43,497.00	1,87,397.00
Entertainment Tax		1,73,10,473.00	1,73,10,473.00	
Rent receivable from civic amenities(current)		2,23,52,302.00	64,31,402.00	1,59,20,900.00
Rent receivable from civic amenities(arrear)	2,04,09,526.40		27,69,343.00	1,76,40,183.40
Rent receivable from Office Buildings(current)		2,13,10,758.00	25,927.00	2,12,84,831.00
Rent receivable from guest houses(current)		18,36,000.00	-	18,36,000.00
Rent receivable from Lease on Lands (Current)		31,89,711.00	1,97,199.00	29,92,512.00
License Fes for Dangerous & Offensive Trades (Current)		57,42,575.00	64,37,578.00	(6,95,003.00)
License Fes for Dangerous & Offensive Trades (Arrear)	4,51,064.90		2,36,917.00	2,14,147.90
Total -	19,90,85,563.70	54,47,27,884.00	29,73,31,107.54	44,64,82,340.16

21.01.2012

Accounts Officer

Secretary