

**PUDUCHERRY MUNICIPALITY
REVENUE SECTION - I**

DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF NOVEMBER- 2017

Sl. No	of the taxes	PAST ARREARS					CURRENT ARREARS							TOTAL DEMAND COLLECTION	Remarks		
		COLLECTION					DEMAND			COLLECTION			BALANCE				
		Balance in previous demand as on 31.03.17	Upto the end of previous month	During the month	Total collection	Balance	Upto the end of pre. month	During the month	Total Demand	Upto the end of previous month	During the month	Total collection	Balance			Past arrears + current demand (Col 3 +10)	Total Collection (Col 6+13)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
TAX REVENUE																	
1	Profession tax	0	0	0	0	0	11505839	3456460	14962299	11505839	3456460	14962299	0	14962299	14962299	0	
2	Advertisement Tax	0	0	0	0	0	272718	8370	281088	272718	8370	281088	0	281088	281088	0	
3	Compensation from Government	59177366	20000000	0	20000000	39177366	53952436	0	53952436	0	0	0	53952436	1.13E+08	20000000	93129802	
4	Property tax #	66838108	8107553	341265	8448818	58389290	88886215	35804	88922019	26544700	3643357	30188057	58733962	1.56E+08	38636875	1.17E+08	
5	Entertainment Tax	2795788	110759	28075	138834	2656954	11990758	2027750	14018508	11324120	1934668	13258788	759720	16814296	13397622	3416674	
6	Duty on transfer of property	0	0	0	0	0	75400903	0	75400903	75400903	0	75400903	0	75400903	75400903	0	
NON - TAX REVENUE																	
1	License & Permission Fee	0	0	0	0	0	3412060	294700	3706760	3412060	294700	3706760	0	3706760	3706760	0	
2	Rent from the Buildings / Lands (Except Mpl. Market Stalls)																
(a)	Lands																
(i)	Thidats	0	0	0	0	0	1819000	85000	1904000	1819000	85000	1904000	0	1904000	1904000	0	
(ii)	Other Lands at various places	0	0	0	0	0	1727961	7870	1735831	1727961	7870	1735831	0	1735831	1735831	0	
(iii)	Road sides & Street Margins (Pavement)	328700	262700	0	262700	66000	392500	0	392500	102600	31200	133800	258700	721200	396500	324700	
(b)	Buildings																
(i)	Municipal Travellers Bangalows	2685090	1645090	0	1645090	1040000	1456000	208000	1664000	0	0	0	1664000	4349090	1645090	2704000	
(ii)	Dhobigana	29540	5220	0	5220	24320	16104	0	16104	1614	0	1614	14490	45644	6834	38810	
(iii)	Kamban Kalai Arangam	0	0	0	0	0	820000	80000	900000	820000	80000	900000	0	900000	900000	0	
(iv)	Community Halls/Night shelter	0	0	0	0	0	127750	14000	141750	127750	14000	141750	0	141750	141750	0	
3	Municipal Market Stalls Rent	1689239	702114	72247	774361	914878	5936630	848090	6784720	3124336	629846	3754182	3030538	8473959	4528543	3945416	
4	Income from various Fees																
(i)	Market Fee (Adikasu)	0	0	0	0	0	1637079	187325	1824404	1637079	187325	1824404	0	1824404	1824404	0	
(ii)	Bus Stand Fee	0	0	0	0	0	1866992	0	1866992	1866992	0	1866992	0	1866992	1866992	0	
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
(iv)	Cleaning Charges	0	0	0	0	0	681400	61890	743290	681400	61890	743290	0	743290	743290	0	
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	310760	0	310760	310760	0	310760	0	310760	310760	0	
5	Income from leasing of various Rights vested																
(i)	Fishing Rights in water course	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
(ii)	Leasing of the Rights of usufructs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6	Current Consumption Charges	0	0	0	0	0	288113	28122	316235	288113	28122	316235	0	316235	316235	0	
7	Fines and Penalties	0	0	0	0	0	945742	71717	1017459	945742	71717	1017459	0	1017459	1017459	0	
8	Miscellaneous Charges for stacking of materials	0	0	0	0	0	1312262	155785	1468047	1312262	155785	1468047	0	1468047	1468047	0	
9	Certificate fees for Birth and Death	0	0	0	0	0	1013632	80408	1094040	1013632	80408	1094040	0	1094040	1094040	0	
10	Road cuttings Charges recovered	0	0	0	0	0	1725669	283541	2009210	1725669	283541	2009210	0	2009210	2009210	0	
11	Fees realised from slaughter house	0	0	0	0	0	114059	13011	127070	114059	13011	127070	0	127070	127070	0	
12	Receipts of vacant land tax	0	0	0	0	0	5467720	571565	6039285	5467720	571565	6039285	0	6039285	6039285	0	
13	Development Cost realised	0	0	0	0	0	3678482	655036	4333518	3678482	655036	4333518	0	4333518	4333518	0	
14	Fees for Cattle Pound	0	0	0	0	0	59840	32940	92780	59840	32940	92780	0	92780	92780	0	
15	License fees for Dog	0	0	0	0	0	3900	3800	7700	3900	3800	7700	0	7700	7700	0	
16	Total	133543831	30833436	441587	31275023	102268808	278528246	8434949	287963195	156949973	12554376	169549349	118413846	421507026	220824372	220826254	

NOTE : - ## (1) The property tax arrears of Rs. 25,847/- derived from the new assessment of houses during the month of is added in column No.3 under item No.4

Sd/-
COMMISSIONER