

PUDUCHERRY MUNICIPALITY

REVENUE SECTION - I

DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF FEBRUARY- 2018

Sl. No	Nature of the taxes / fees	PAST ARREARS				CURRENT ARREARS							TOTAL DEMAND COLLECTION			Remarks	
		Balance in previous demand as on 31.03.17	COLLECTION			Balance	DEMAND			COLLECTION			Balance	Past arrears + current demand (Col 3 +10)	Total Collection (Col 6+13)		Total Balance (Col 7+14)
			Upto the end of previous month	During the month	Total collection		Upto the end of pre. month	During the month	Total Demand	Upto the end of previous month	During the month	Total collection					
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	16841706	5352328	22194034	16841706	5352328	22194034	0	22194034	22194034	0	
2	Advertisement Tax	0	0	0	0	0	283088	113800	396888	283088	113800	396888	0	396888	396888	0	
3	Compensation from Government	59177366	30000000	0	30000000	29177366	53952436	0	53952436	0	0	0	53952436	113129802	30000000	83129802	
4	Property tax ###	67120196	9256813	1887982	11144795	55975401	89062171	117703	89179874	36222836	2831974	39054810	50125064	156300070	50199605	106100465	
5	Entertainment Tax	2795788	216839	66540	283379	2512409	23151395	2553572	25704967	22203686	2458485	24662171	1042796	28500755	24945550	3555205	
6	Duty on transfer of property	0	0	0	0	0	120374516	0	120374516	120374516	0	120374516	0	120374516	120374516	0	
NON - TAX REVENUE																	
1	Licence & Permission Fee	0	0	0	0	0	4512160	3601820	8113980	4512160	3601820	8113980	0	8113980	8113980	0	
2	Rent from the Buildings / Lands (Except Mpl. Market Stalls)					0	0	0	0	0	0	0	0	0	0	0	
(a)	Lands					0	0	0	0	0	0	0	0	0	0	0	
(i)	Thaldas	0	0	0	0	0	2106000	110000	2216000	2106000	110000	2216000	0	2216000	2216000	0	
(ii)	Other Lands at various places	0	0	0	0	0	1877593	78304	1955897	1877593	78304	1955897	0	1955897	1955897	0	
(iii)	Road sides & Street Margins (Pavement)	328700	262700	0	262700	66000	397500	0	397500	182800	47200	230000	167500	726200	492700	233500	
(b)	Buildings					0	0	0	0	0	0	0	0	0	0	0	
(i)	Municipal Travellers Bungalow	2685090	2061090	0	2061090	624000	2080000	208000	2288000	0	0	0	2288000	4973090	2061090	2912000	
(ii)	Dhobigana	29540	8390	0	8390	21150	16104	0	16104	1614	1320	2934	13170	45644	11324	34320	
(iii)	Kamban Kalai Arangam	0	0	0	0	0	1160000	80000	1240000	1160000	80000	1240000	0	1240000	1240000	0	
(iv)	Community Halls/Night shelter	0	0	0	0	0	174000	12250	186250	174000	12250	186250	0	186250	186250	0	
3	Municipal Market Stalls Rent	1689239	1009888	14784	1024672	664567	8480900	848090	9328990	4945466	732087	5677553	3651437	11018229	6702225	4316004	
4	Income from various Fees					0	0	0	0	0	0	0	0	0	0	0	
(i)	Market Fee (Adikasu)	0	0	0	0	0	2251030	174081	2425111	2251030	174081	2425111	0	2425111	2425111	0	
(ii)	Bus Stand Fee	0	0	0	0	0	1307440	0	1307440	1307440	0	1307440	0	1307440	1307440	0	
(iii)	Motor Cycle/Cycle Stand Fees **	0	0	0	0	0	559552	0	559552	559552	0	559552	0	559552	559552	0	
(iv)	Cleaning Charges	0	0	0	0	0	1454530	1875490	3330020	1454530	1875490	3330020	0	3330020	3330020	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					0	0	0	0	0	0	0	0	0	0	0	
(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	410940	76500	487440	410940	76500	487440	0	487440	487440	0	
7	Fines and Penalties	0	0	0	0	0	1194598	37955	1232553	1194598	37955	1232553	0	1232553	1232553	0	
8	Miscellaneous	0	0	0	0	0	1774622	153965	1928587	1774622	153965	1928587	0	1928587	1928587	0	
9	Charges for stacking of materials	0	0	0	0	0	2333757	240730	2574487	2333757	240730	2574487	0	2574487	2574487	0	
10	Certificate fees for Birth and Death	0	0	0	0	0	1278629	186378	1465007	1278629	186378	1465007	0	1465007	1465007	0	
11	Road cuttings Charges recovered	0	0	0	0	0	2324738	351240	2675978	2324738	351240	2675978	0	2675978	2675978	0	
12	Fees realised from slaughter house	0	0	0	0	0	157054	12249	169303	157054	12249	169303	0	169303	169303	0	
13	Receipts of vacant land tax	0	0	0	0	0	6969594	465528	7435122	6969594	465528	7435122	0	7435122	7435122	0	
14	Development Cost realised	0	0	0	0	0	5230067	494547	5724614	5230067	494547	5724614	0	5724614	5724614	0	
15	Fees for Cattle Pound	0	0	0	0	0	148100	17120	165220	148100	17120	165220	0	165220	165220	0	
16	Licence fees for Dog	0	0	0	0	0	9550	24050	33600	9550	24050	33600	0	33600	33600	0	
17	User Charge for Solid Waste Management	0	0	0	0	0	258830	329120	587950	258830	329120	587950	0	587950	587950	0	
	Total	133825919	42815720	1969306	44785026	89040893	352443360	17514820	369958180	238859256	19858521	258717777	111240403	503784099	303502803	200281296	

NOTE : - ### (1) The property tax arrears of Rs. 1,18,693 /- derived from the 49 numbers of new assessment of houses during the 2018 month of February - is added in column No.3 under item No.4

Sd/
COMMISSIONER