

PUDUCHERRY MUNICIPALITY

REVENUE SECTION - I

DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF MARCH - 2016

Sl. No	Nature of the taxes / fees	PAST ARREARS					CURRENT ARREARS							TOTAL DEMAND COLLECTION			Remarks	
		Balance in previous demand as on 31.03.15	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	Balance		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		
	TAX REVENUE																	
1	Profession tax	0	0	0	0	0	9108872	1943029	11051901	9108872	1943029	11051901	0	11051901	11051901	0		
2	Compensation from Government	45472907	30992000	0	30992000	14480907	44588790	0	44588790	0	0	0	44588790	90061697	30992000	59069697		
3	Property tax ###	30071574	18952324	5702558	24654882	5416692	41692602	164806	41857408	21924932	5660105	27585037	14272371	71928982	52239919	19689063		
4	Entertainment Tax	2295497	801507	20090	821597	1473900	10362873	902049	11264922	9434375	802777	10237152	1027770	13560419	11058749	2501670		
5	Duty on transfer of property	0	0	0	0	0	1.02E+08	0	1.02E+08	1.02E+08	0	1.02E+08	0	1.02E+08	1.02E+08	0		
	NON - TAX REVENUE								0									
1	Licence & Permission Fee	0	0	0	0	0	3882575	1264675	5147250	3882575	1264675	5147250	0	5147250	5147250	0		
2	Rent for Mpl Buidings and Lands (Except Mpl. Market Stalls)																	
(a)	Lands																	
(i)	Thidals	0	0	0	0	0	874000	16000	890000	874000	16000	890000	0	890000	890000	0		
(ii)	Other Lands at various places	0	0	0	0	0	2083797	431166	2514963	2083797	431166	2514963	0	2514963	2514963	0		
(iii)	Road sides & Street Margins (Pavement)	1222000	82000	1100000	1182000	40000	378500	136000	514500	195500	54900	250400	264100	1736500	1432400	304100		
(b)	Buildings								0									
(i)	Municipal Travellers Bangalow	189090	189090	0	189090	0	2079990	189090	2269080	1323630	680724	2004354	264726	2458170	2193444	264726		
(ii)	Dhobigana	11853	9136	555	9691	2162	16104	0	16104	0	1440	1440	14664	27957	11131	16826		
(iii)	Kamban Kalai Arangam	0	0	0	0	0	1248000	140000	1388000	1248000	140000	1388000	0	1388000	1388000	0		
(iv)	Community Halls/Night shelter	0	0	0	0	0	125750	18950	144700	125750	18950	144700	0	144700	144700	0		
3	Rent from Municipal Market Stalls	1748110	1591519	154739	1746258	1852	7737950	703450	8441400	5563902	2533790	8097692	343708	10189510	9843950	345560		
4	Income from various Fees																	
(i)	Market Fee (Adikasu)	0	0	0	0	0	2244648	139993	2384641	2244648	139993	2384641	0	2384641	2384641	0		
(ii)	Bus Stand Fee	0	0	0	0	0	2663340	0	2663340	2663340	0	2663340	0	2663340	2663340	0		
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	1387320	0	1387320	1387320	0	1387320	0	1387320	1387320	0		
(iv)	Cleaning Charges	0	0	0	0	0	1798650	294780	2093430	1798650	294780	2093430	0	2093430	2093430	0		
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	4623014	248000	4871014	4623014	248000	4871014	0	4871014	4871014	0		
5	Income from leasing of various Rights vested with the Municipality																	
(i)	Fishing Rights in water course	0	0	0	0	0	1804841	0	1804841	1804841	0	1804841	0	1804841	1804841	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	194996	10100	205096	194996	10100	205096	0	205096	205096	0		

7	Fines and Penalties	0	0	0	0	0	874616	322490	1197106	874616	322490	1197106	0	1197106	1197106	0
8	Miscellaneous	0	0	0	0	0	3191708	801870	3993578	3191708	801870	3993578	0	3993578	3993578	0
9	Charges for stacking of materials	0	0	0	0	0	1879040	316595	2195635	1879040	316595	2195635	0	2195635	2195635	0
10	Fees for registration of Birth and Death	0	0	0	0	0	1988770	179517	2168287	1988770	179517	2168287	0	2168287	2168287	0
11	Recovery of the cost of road cuttings	0	0	0	0	0	2250748	281249	2531997	2250748	281249	2531997	0	2531997	2531997	0
12	Fees realised from slaughter house	0	0	0	0	0	153698	13571	167269	153698	13571	167269	0	167269	167269	0
13	Receipts of vacant land tax	0	0	0	0	0	7091567	260041	7351608	7091567	260041	7351608	0	7351608	7351608	0
14	Funds received as development Cost	0	0	0	0	0	6419567	501772	6921339	6419567	501772	6921339	0	6921339	6921339	0
15	Fees for Cattle Pound	0	0	0	0	0	48560	0	48560	48560	0	48560	0	48560	48560	0
16	Licence fees for Dog	0	0	0	0	0	32200	4100	36300	32200	4100	36300	0	36300	36300	0
	Total	81011031	52617576	6977942	59595518	21415513	2.65E+08	9283293	2.74E+08	196673959	16921634	2.14E+08	60776129	3.55E+08	2.73E+08	82191642

NOTE : - ### (1) The arrears of Rs. 238053/- derived from the new assessment of houses for the month of March - 2016 is added in column No.3

(2) Arrear demand of pavement Rs. 11,00,000 is added under item 2 (iii) in column No.3 and

(3) Arrear demand of Stall Rent Rs. 90018 in added under item 3 in column No.3

**Sd/-
COMMISSIONER**