

**PUDUCHERRY MUNICIPALITY
REVENUE SECTION - I**

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

Sl. No	Particulars of the taxes	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	8891176	472331	9363507	8891176	472331	9363507	0	9363507	9363507	0	
2	Advertisement Tax	0	0	0	0	0	160800	107418	268218	160800	107418	268218	0	268218	268218	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 -###	66812261	6636517	712738	7349255	59463006	88809656	76559	88886215	15659092	7519506	23178598	65707617	1.56E+08	30527853	1.25E+08	
5	Entertainment Tax	2795788	81609	6550	88159	2707629	8397660	1839393	10237053	7932711	1732926	9665637	571416	13032841	9753796	3279045	
6	Duty on transfer of property	0	0	0	0	0	49065076	0	49065076	49065076	0	49065076	0	49065076	49065076	0	
NON - TAX REVENUE																	
1	Licence & Permission Fee	0	0	0	0	0	1096610	219050	1315660	1096610	219050	1315660	0	1315660	1315660	0	
2	Rent from the Buildings / Lands (Except Mpl. Market Stalls)																
(a)	Lands																
(i)	Thidals	0	0	0	0	0	1456000	350000	1806000	1456000	350000	1806000	0	1806000	1806000	0	
(ii)	Other Lands at various places	0	0	0	0	0	1376708	85155	1461863	1376708	85155	1461863	0	1461863	1461863	0	
(iii)	Road sides & Street Margins (Pavement)	328700	262700	0	262700	66000	382500	10000	392500	80600	22000	102600	289900	721200	365300	355900	
(b)	Buildings																
(i)	Municipal Travellers Bungalow	2685090	0	1645090	1645090	1040000	1040000	208000	1248000	0	0	0	1248000	3933090	1645090	2288000	
(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	620000	120000	740000	620000	120000	740000	0	740000	740000	0	
(iv)	Community Halls/Night shelter	0	0	0	0	0	102000	10000	112000	102000	10000	112000	0	112000	112000	0	
3	Municipal Market Stalls Rent	1689239	489880	86607	576487	1112752	4240450	848090	5088540	2097097	588087	2685184	2403356	6777779	3261671	3516108	
4	Income from various Fees																
(i)	Market Fee (Adikasu)	0	0	0	0	0	1230369	181470	1411839	1230369	181470	1411839	0	1411839	1411839	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	0	0	0	0	0	0	0	0	0	0	
(iv)	Cleaning Charges	0	0	0	0	0	494810	156240	651050	494810	156240	651050	0	651050	651050	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	205208	75805	281013	205208	75805	281013	0	281013	281013	0	
7	Fines and Penalties	0	0	0	0	0	352732	86046	438778	352732	86046	438778	0	438778	438778	0	
8	Miscellaneous	0	0	0	0	0	719805	163146	882951	719805	163146	882951	0	882951	882951	0	
9	Charges for stacking of materials	0	0	0	0	0	1347842	212970	1560812	1347842	212970	1560812	0	1560812	1560812	0	
10	Certificate fees for Birth and Death	0	0	0	0	0	815492	100657	916149	815492	100657	916149	0	916149	916149	0	
11	Road cuttings Charges recovered	0	0	0	0	0	785002	584667	1369669	785002	584667	1369669	0	1369669	1369669	0	
12	Fees realised from slaughter house	0	0	0	0	0	82141	13711	95852	82141	13711	95852	0	95852	95852	0	
13	Receipts of vacant land tax	0	0	0	0	0	3343938	424411	3768349	3343938	424411	3768349	0	3768349	3768349	0	
14	Development Cost realised	0	0	0	0	0	2843659	490147	3333806	2843659	490147	3333806	0	3333806	3333806	0	
15	Fees for Cattle Pound	0	0	0	0	0	15960	31040	47000	15960	31040	47000	0	47000	47000	0	
16	Licence fees for Dog	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total	133517984	27475926	2450985	29926911	103591073	233462334	6866306	240328640	102394642	13746783	116141425	124187215	373846624	146068336	227778288	

NOTE : - ### (1) The property tax arrears of Rs. 93589/- derived from the new assessment of houses during the month of is added in column No.3 under item No.4

Sd/-
COMMISSIONER