

**PUDUCHERRY MUNICIPALITY
REVENUE SECTION - I
DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF OCTOBER-2017**

Sl. No	Name of the taxes	PAST ARREARS				CURRENT ARREARS								TOTAL DEMAND COLLECTION			Remarks	
		COLLECTION				DEMAND				COLLECTION				BALANCE	Past arrears + current demand (Col 3 +10)	Total Collection (Col 6+13)		Total Balance (Col 7+14)
		Balance in previous month 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					
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	9363507	2142332	11505839	9363507	2142332	11505839	0	11505839	11505839	0		
2	Advertisement Tax	0	0	0	0	0	268218	4500	272718	268218	4500	272718	0	272718	272718	0		
3	Compensation from Government	59177366	20000000	0	20000000	39177366	53952436	0	53952436	0	0	0	53952436	113129802	20000000	93129802		
4	Property tax ##	66812261	7349255	758298	8107553	58704708	88886215	0	88886215	23178598	3366102	26544700	62341515	155698476	34652253	121046223		
5	Entertainment Tax	2795788	88159	22600	110759	2685029	10237063	1753705	11990758	9668637	1658483	11324120	666638	14786546	11434879	3351667		
6	Duty on transfer of property	0	0	0	0	0	49065076	26335827	75409003	49065076	26335827	75409003	0	75409003	75409003	0		
NON - TAX REVENUE																		
1	License & Permission Fee	0	0	0	0	0	1315660	2096400	3412060	1315660	2096400	3412060	0	3412060	3412060	0		
2	Rent from the Buildings /Lands (Except Mpl. Market Stalls)																	
(a)	Lands																	
(i)	Thidals	0	0	0	0	0	1806000	13000	1819000	1806000	13000	1819000	0	1819000	1819000	0		
(ii)	Other Lands at various places	0	0	0	0	0	1461863	266098	1727961	1461863	266098	1727961	0	1727961	1727961	0		
(iii)	Road sides & Street Margins (Pavement)	328700	262700		262700	66000	392500	0	392500	102600	0	102600	289900	721200	365300	355900		
(b)	Buildings																	
(i)	Municipal Travellers Bungalow	2685090	1645090	0	1645090	1040000	1248000	208000	1456000	0	0	0	1456000	4141090	1645090	2496000		
(ii)	Dhobigam	29540	5220	0	5220	24320	16104	0	16104	1614	0	1614	14490	45644	6834	38810		
(iii)	Kamban Katti Aranganam	0	0	0	0	0	740000	80000	820000	740000	80000	820000	0	820000	820000	0		
(iv)	Community Halls/Night shelter	0	0	0	0	0	112000	15750	127750	112000	15750	127750	0	127750	127750	0		
3	Municipal Market Stalls Rent	1689239	576487	125627	702114	987125	5088540	848090	5936630	2685184	439152	3124336	2812294	7625569	3826450	3799419		
4	Income from various Fees																	
(i)	Market Fee (Adikasa)	0	0	0	0	0	1411839	225240	1637079	1411839	225240	1637079	0	1637079	1637079	0		
(ii)	Bus Stand Fee	0	0	0	0	0	1307440	559552	1866992	1307440	559552	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	651050	30350	681400	651050	30350	681400	0	681400	681400	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	281013	7100	288113	281013	7100	288113	0	288113	288113	0		
7	Fines and Penalties	0	0	0	0	0	438778	506964	945742	438778	506964	945742	0	945742	945742	0		
8	Miscellaneous	0	0	0	0	0	882951	429311	1312262	882951	429311	1312262	0	1312262	1312262	0		
9	Charges for stacking of materials	0	0	0	0	0	1560812	148810	1709622	1560812	148810	1709622	0	1709622	1709622	0		
10	Certificate fees for Birth and Death	0	0	0	0	0	916149	97483	1013632	916149	97483	1013632	0	1013632	1013632	0		
11	Road cuttings Charges recovered	0	0	0	0	0	1369669	356000	1725669	1369669	356000	1725669	0	1725669	1725669	0		
12	Fees realised from slaughter house	0	0	0	0	0	95852	18207	114059	95852	18207	114059	0	114059	114059	0		
13	Receipts of vacant land tax	0	0	0	0	0	3768349	1699371	5467720	3768349	1699371	5467720	0	5467720	5467720	0		
14	Development Cost realised	0	0	0	0	0	3333806	344676	3678482	3333806	344676	3678482	0	3678482	3678482	0		
15	Fees for Cattle Pound	0	0	0	0	0	47000	12840	59840	47000	12840	59840	0	59840	59840	0		
16	License fees for Dog	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Total	133517984	29926911	906525	30833436	102684546	240328640	38199606	278528246	116141425	40853548	156994973	121533273	412046230	387828409	224217821		

NOTE : - ## (1) The property tax arrears of Rs. Nil derived from the new assessment of houses during the month of October- 2017 is added in column No.3 under item No.4

Sd/-
COMMISSIONER