

**PUDUCHERRY MUNICIPALITY**

**REVENUE SECTION - I**

**DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF DECEMBER- 2017**

Sl. No	Name 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)	Total Balance (Col 7+14)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
<b>TAX REVENUE</b>																	
1	Profession tax	0	0	0	0	0	14962299	1082646	16044945	14962299	1082646	16044945	0	16044945	16044945	0	
2	Advertisement Tax	0	0	0	0	0	281088	0	281088	281088	0	281088	0	281088	281088	0	
3	Compensat on from Government	59177366	20000000	10000000	30000000	29177366	53952436	0	53952436	0	0	0	53952436	1.13E+08	30000000	83129802	
4	Property tax	66926723	8448818	482230	8931048	57995675	88922019	53463	88975482	30188057	3394920	33582977	55392505	1.56E+08	42514025	1.13E+08	
5	Entertainment Tax	2795788	138834	33395	172229	2623559	14018508	3266166	17284674	13258788	3169204	16427992	856682	20080462	16600221	3480241	
6	Duty on transfer of property	0	0	0	0	0	75400903	0	75400903	75400903	0	75400903	0	75400903	75400903	0	
<b>NON - TAX REVENUE</b>																	
1	Licence & Permission Fee	0	0	0	0	0	3706760	328500	4035260	3706760	328500	4035260	0	4035260	4035260	0	
2	Rent from the Buildings / Lands (Except Mpl. Market Stalls)																
(a)	Lands																
(i)	Thadis	0	0	0	0	0	1904000	177000	2081000	1904000	177000	2081000	0	2081000	2081000	0	
(ii)	Other Lands at various places	0	0	0	0	0	1735831	41409	1777240	1735831	41409	1777240	0	1777240	1777240	0	
(iii)	Road sides & Street Margins (Pavement )	328700	262700	0	262700	66000	392500	0	392500	133800	28000	161800	230700	721200	424500	296700	
(b)	Buildings																
(i)	Municipal Travellers Bangalow	2685090	1645090	0	1645090	1040000	1664000	208000	1872000	0	0	0	1872000	4557090	1645090	2912000	
(ii)	Dhobigana	29540	5220	2240	7460	22080	16104	0	16104	1614	0	1614	14490	45644	9074	36570	
(iii)	Kariban Kkali Arangam	0	0	0	0	0	900000	60000	960000	900000	60000	960000	0	960000	960000	0	
(iv)	Community Halls/night shelter	0	0	0	0	0	141750	22500	164250	141750	22500	164250	0	164250	164250	0	
3	Municipal Market Stalls Rent	1689239	774361	151618	925979	763260	6784720	848090	7632810	3754182	751711	4505893	3126917	9322049	5431872	3890177	
4	Income from various Fees																
(i)	Market Fee (Address)	0	0	0	0	0	1824404	189168	2013572	1824404	189168	2013572	0	2013572	2013572	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	743290	241010	984300	743290	241010	984300	0	984300	984300	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	316235	82505	398740	316235	82505	398740	0	398740	398740	0	
7	Fines and Penalties	0	0	0	0	0	1017459	141374	1158833	1017459	141374	1158833	0	1158833	1158833	0	
8	Miscellaneous	0	0	0	0	0	1468047	212285	1680332	1468047	212285	1680332	0	1680332	1680332	0	
9	Charges for stacking of materials	0	0	0	0	0	1933387	185470	2118857	1933387	185470	2118857	0	2118857	2118857	0	
10	Certification fees for Birth and Death	0	0	0	0	0	1094040	104785	1198825	1094040	104785	1198825	0	1198825	1198825	0	
11	Road cuttings Charges recovered	0	0	0	0	0	2009210	119970	2129180	2009210	119970	2129180	0	2129180	2129180	0	
12	Fees realised from slaughter house	0	0	0	0	0	127070	15345	142415	127070	15345	142415	0	142415	142415	0	
13	Receipts of vacant land tax	0	0	0	0	0	6039285	351243	6390528	6039285	351243	6390528	0	6390528	6390528	0	
14	Development Cost realised	0	0	0	0	0	4333518	392921	4726439	4333518	392921	4726439	0	4726439	4726439	0	
15	Fees for Cattle Pound	0	0	0	0	0	92780	51040	143820	92780	51040	143820	0	143820	143820	0	
16	Licence fees for Dog	0	0	0	0	0	3800	1950	5750	3800	1950	5750	0	5750	5750	0	
	<b>Total</b>	133632446	31273923	10669483	41944596	91687940	287953195	8178540	296140035	169549349	11144956	188694305	115445730	42977481	22838811	207133670	

**NOTE : - ### (1) The property tax arrears of Rs. 88,615/- derived from the new assessment of houses during the month of is added in column No.3 under item No.4**

**\*\* (2) Motor Cycle/Cycle Stand Fee Rs. ,559,552/- is wrongly entered in the collection of Bus stand fees in the**

Sd/-  
**COMMISSIONER**