

PUDUCHERRY MUNICIPALITY

REVENUE SECTION - I

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

Sl. No	Nature of the taxes / fees	PAST ARREARS						CURRENT ARREARS						TOTAL DEMAND COLLECTION			Remarks
		COLLECTION				Balance	DEMAND		COLLECTION		Balance	Past arrears + current demand (Col 3 +10)	Total Collection (Col 6+13)	Total Balance (Col 7+14)			
		Balance in previous demand as on 31.03.17	Upto the end of previous month	During the month	Total collection		Upto the end of pre.month	During the month	Upto the end of previous month	During the month							
1	TAX REVENUE																
1	Profession tax	0	0	0	0	0	16044945	796761	16841706	16044945	796761	16841706	0	16841706	16841706	0	
2	Advertisement Tax	0	0	0	0	0	281088	2000	283088	281088	2000	283088	0	283088	283088	0	
3	Compensation from Government	59177366	30000000	0	30000000	29177366	53952436	0	53952436	0	0	0	53952436	113129802	30000000	83129802	
4	Property tax ###	67001503	8931048	325765	9256813	57744690	88975482	86689	89062171	33582977	2639859	36222836	52839335	156063674	45479649	110584025	
5	Entertainment Tax	2795788	172229	44610	216839	2578949	17284674	5866721	23151395	16427992	5775694	22203686	947709	25947183	22420525	3526658	
6	Duty on transfer of property	0	0	0	0	0	75400903	44973613	120374516	75400903	44973613	120374516	0	120374516	120374516	0	
	NON - TAX REVENUE																
1	Licence & Permission Fee	0	0	0	0	0	4035260	476900	4512160	4035260	476900	4512160	0	4512160	4512160	0	
2	Rent from the Buildings / Lands (Except Mpl. Market Stalls)					0	0		0			0	0	0	0	0	
(a)	Lands					0	0		0			0	0	0	0	0	
(i)	Thidals	0	0	0	0	0	2081000	25000	2106000	2081000	25000	2106000	0	2106000	2106000	0	
(ii)	Other Lands at various places	0	0	0	0	0	1777240	100353	1877593	1777240	100353	1877593	0	1877593	1877593	0	
(iii)	Road sides & Street Margins (Pavement)	328700	262700	0	262700	66000	392500	5000	397500	161800	21000	182800	214700	726200	445500	280700	
(b)	Buildings				0	0	0		0			0	0	0	0	0	
(i)	Municipal Travellers Bangalow **	2685090	1645090	416000	2061090	624000	1872000	208000	2080000	0	0	0	2080000	4765090	2061090	2704000	
(ii)	Dhobigana	29540	7460	930	8390	21150	16104	0	16104	1614	0	1614	14490	45644	10004	35640	
(iii)	Kamban Kalai Arangam	0	0	0	0	0	960000	200000	1160000	960000	200000	1160000	0	1160000	1160000	0	
(iv)	Community Halls/Night shelter	0	0	0	0	0	164250	9750	174000	164250	9750	174000	0	174000	174000	0	
3	Municipal Market Stalls Rent	1689239	925979	83909	1009888	679351	7632810	848090	8480900	4505893	439573	4945466	3535434	10170139	5955354	4214785	
4	Income from various Fees				0	0	0		0			0	0	0	0	0	
(i)	Market Fee (Adikasu)	0	0	0	0	0	2013572	237458	2251030	2013572	237458	2251030	0	2251030	2251030	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	984300	470230	1454530	984300	470230	1454530	0	1454530	1454530	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	
(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	398740	12200	410940	398740	12200	410940	0	410940	410940	0	
7	Fines and Penalties	0	0	0	0	0	1158833	35765	1194598	1158833	35765	1194598	0	1194598	1194598	0	
8	Miscellaneous	0	0	0	0	0	1680332	94290	1774622	1680332	94290	1774622	0	1774622	1774622	0	
9	Charges for stacking of materials	0	0	0	0	0	2118857	214900	2333757	2118857	214900	2333757	0	2333757	2333757	0	
10	Certificate fees for Birth and Death	0	0	0	0	0	1198825	79804	1278629	1198825	79804	1278629	0	1278629	1278629	0	
11	Road cuttings Charges recovered	0	0	0	0	0	2129180	195558	2324738	2129180	195558	2324738	0	2324738	2324738	0	
12	Fees realised from slaughter house	0	0	0	0	0	142415	14639	157054	142415	14639	157054	0	157054	157054	0	
13	Receipts of vacant land tax	0	0	0	0	0	6390528	579066	6969594	6390528	579066	6969594	0	6969594	6969594	0	
14	Development Cost realised	0	0	0	0	0	4726439	503628	5230067	4726439	503628	5230067	0	5230067	5230067	0	
15	Fees for Cattle Pound	0	0	0	0	0	143820	4280	148100	143820	4280	148100	0	148100	148100	0	
16	Licence fees for Dog	0	0	0	0	0	5750	3800	9550	5750	3800	9550	0	9550	9550	0	
17	User Charge for Solid Waste Management	0	0	0	0	0	258830	258830	517660	258830	258830	517660	0	517660	517660	0	
	Total	133707226	41944506	871214	42815720	90891506	296140035	56303325	352443360	180694305	58164951	238859256	113584104	486150586	281674976	204475610	

NOTE : - ### (1) The property tax arrears of Rs. 74,780 /- derived from the 32 numbers of new assessment of houses during the 2018 month of January - is added in column No.3 under item No.4
 ** (2) Municipal Travellers Bangalow rent has been remitted of Rs.374400 after deduction of 10% income tax of Rs.41,600/-

sd/-
COMMISSIONER