

PUDUCHERRY MUNICIPALITY

REVENUE SECTION - I

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

Sl. No	Nature of the taxes / fees	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	22194034	3184496	25378530	22194034	3184496	25378530	0	25378530	25378530	0		
2	Advertisement Tax	0	0	0	0	0	396888	683878	1080766	396888	683878	1080766	0	1080766	1080766	0		
3	Compensation from Government	59177366	30000000	0	30000000	29177366	53952436	0	53952436	0	0	53952436	113129802	30000000	83129802	0		
4	Property tax - ###	67294526	11144795	2816630	13961425	53333101	89179874	142831	89322705	39054810	16030838	55085648	34237057	156617231	69047073	87570158		
5	Entertainment Tax	2795788	283379	103528	386907	2408881	25704967	826300	26531267	24662171	736263	25400434	1130833	29327055	25787341	3539714		
6	Duty on transfer of property	0	0	0	0	0	120374516	23387301	143761817	120374516	23387301	143761817	0	143761817	143761817	0		
NON - TAX REVENUE																		
1	Licence & Permission Fee	0	0	0	0	0	8113980	1772680	9886660	8113980	1772680	9886660	0	9886660	9886660	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	2216000	1035000	3251000	2216000	1035000	3251000	0	3251000	3251000	0		
(ii)	Other Lands at various places	0	0	0	0	0	1955897	1991463	3947360	1955897	1991463	3947360	0	3947360	3947360	0		
(iii)	Road sides & Street Margins (Pavement)	328700	262700	0	262700	66000	397500	310000	707500	230000	433200	663200	44300	1036200	925900	110300		
(b)	Buildings					0			0			0	0	0	0	0	0	
(i)	Municipal Travellers Bungalow	2685090	2061090	624000	2685090	0	2288000	208000	2496000	0	1040000	1040000	1456000	5181090	3725090	1456000		
(ii)	Dhobigana	29540	8390	0	8390	21150	16104	0	16104	2934	0	2934	13170	45644	11324	34320		
(iii)	Kamban Kalai Arangam	0	0	0	0	0	1240000	200000	1440000	1240000	200000	1440000	0	1440000	1440000	0		
(iv)	Community Halls/Night shelter	0	0	0	0	0	186250	19250	205500	186250	19250	205500	0	205500	205500	0		
3	Municipal Market Stalls Rent	1689239	1024672	88489	1113161	576078	9328990	848090	10177080	5677553	2775291	8452844	1724236	11866319	9566005	2300314		
Income from various Fees																		
(i)	Market Fee (Adkasu)	0	0	0	0	0	2425111	183769	2608880	2425111	183769	2608880	0	2608880	2608880	0		
(ii)	Bus Stand Fee	0	0	0	0	0	1307440	436620	1744060	1307440	436620	1744060	0	1744060	1744060	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	3330020	954370	4284390	3330020	954370	4284390	0	4284390	4284390	0		
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	310760	0	310760	310760	0	310760	0	310760	310760	0		
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	0	
(ii)	Leasing of the Rights of usufructs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6	Current Consumption Charges	0	0	0	0	0	487440	33000	520440	487440	33000	520440	0	520440	520440	0		
7	Fines and Penalties	0	0	0	0	0	1232553	379062	1611615	1232553	379062	1611615	0	1611615	1611615	0		
8	Miscellaneous	0	0	0	0	0	1928587	71325	1999912	1928587	71325	1999912	0	1999912	1999912	0		
9	Charges for stacking of materials	0	0	0	0	0	2574487	235900	2810387	2574487	235900	2810387	0	2810387	2810387	0		
10	Certificate fees for Birth and Death	0	0	0	0	0	1465007	180206	1645213	1465007	180206	1645213	0	1645213	1645213	0		
11	Road cuttings Charges recoverd	0	0	0	0	0	2675978	272076	2948054	2675978	272076	2948054	0	2948054	2948054	0		
12	Fees realised from slaughter house	0	0	0	0	0	169303	13417	182720	169303	13417	182720	0	182720	182720	0		
13	Receipts of vacant land tax	0	0	0	0	0	7435122	622052	8057174	7435122	622052	8057174	0	8057174	8057174	0		
14	Development Cost realised	0	0	0	0	0	5724614	871601	6596215	5724614	871601	6596215	0	6596215	6596215	0		
15	Fees for Cattle Pound	0	0	0	0	0	165220	0	165220	165220	0	165220	0	165220	165220	0		
16	Licence fees for Dog	0	0	0	0	0	33600	10450	44050	33600	10450	44050	0	44050	44050	0		
17	User Charge for Solid Waste Management	0	0	0	0	0	587950	239040	826990	587950	239040	826990	0	826990	826990	0		
	Total	134000249	44785026	3632647	48417673	85582576	369958180	39112177	409070357	258717777	57794548	316512325	92558032	543070606	364929998	178140608		

NOTE : - ### (1) The property tax arrears of Rs. 1,74,330/- derived from the 64 numbers of new assessment of houses during the month of March-2018 - is added in column No.3 under item No.4

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COMMISSIONER