

PUDUCHERRY MUNICIPALITY																	
REVENUE SECTION - I																	
DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF MAY - 2018																	
Sl No	of the taxes	PAST ARREARS					CURRENT ARREARS							TOTAL DEMAND COLLECTION			Remarks
		Balance in previous demand as on 31.03.18	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
TAX REVENUE																	
1	Profession tax	0	0	0	0	0	806694	4006500	4813194	806694	4006500	4813194	0	4813194	4813194	0	
2	Advertisement Tax	0	0	0	0	0	38760	35050	73810	38760	35050	73810	0	73810	73810	0	
3	Compensation from Government	83129802	0	0	0	83129802	53952436	0	53952436	0	0	0	53952436	1.37E+08	0	1.37E+08	
4	Property tax ##	88187912	2925638	2059282	4984920	83202992	89409653	43172	89452825	876004	5075589	5951593	83501232	1.78E+08	10936513	1.67E+08	
5	Entertainment Tax	3539714	9100	13150	22250	3517464	1442345	4801271	6243616	1343288	4698794	6042082	201534	9783330	8064332	3718998	
6	Duty on transfer of property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
NON - TAX REVENUE																	
1	Licence & Permission Fee	0	0	0	0	0	702050	453700	1155750	702050	453700	1155750	0	1155750	1155750	0	
2	Rent from the Buildings / Lands (Except Mpl Market Stalls)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
(a)	Lands	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
(i)	Thsdas	0	0	0	0	0	30000	55000	85000	30000	55000	85000	0	85000	85000	0	
(ii)	Other Lands at various places	0	0	0	0	0	59600	63650	123250	59600	63650	123250	0	123250	123250	0	
(iii)	Road sides & Street Margins (Pavement)	599900	369300	131800	501100	98800	397500	0	397500	0	0	0	397500	997400	501100	496300	
(b)	Buildings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
(i)	Municipal Travellers Bungalow	1456000	0	0	0	1456000	208000	208000	416000	0	0	0	416000	1872000	0	1872000	
(ii)	Dhobigana	34320	0	2160	2160	32160	16104	0	16104	0	0	0	16104	50424	2160	48264	
(iii)	Kamban Katti Arangan	0	0	0	0	0	220000	120000	340000	220000	120000	340000	0	340000	340000	0	
(iv)	Community Halls/Night shelter	0	0	0	0	0	27500	16500	44000	27500	16500	44000	0	44000	44000	0	
3	Municipal Market Stalls Rent	2300314	585046	66770	651816	1648498	848090	848090	1696180	0	40307	40307	1655873	3996494	692123	3304371	
4	Income from various Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
(i)	Market Fee (Adikasu)	0	0	0	0	0	151900	38915	190815	151900	38915	190815	0	190815	190815	0	
(ii)	Bus Stand Fee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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	217900	161530	379430	217900	161530	379430	0	379430	379430	0	
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	6000	103960	109960	6000	103960	109960	0	109960	109960	0	
5	Income from leasing of various Rights vested	0	0	0	0	0	0	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 usufruct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6	Current Consumption Charges	0	0	0	0	0	138600	57328	195928	138600	57328	195928	0	195928	195928	0	
7	Fines and Penalties	0	0	0	0	0	205383	113834	319217	205383	113834	319217	0	319217	319217	0	
8	Miscellaneous	0	0	0	0	0	62635	11615	74250	62635	11615	74250	0	74250	74250	0	
9	Charges for stacking of materials	0	0	0	0	0	152810	123640	276450	152810	123640	276450	0	276450	276450	0	
10	Certificates fees for Birth and Death	0	0	0	0	0	154606	189066	343672	154606	189066	343672	0	343672	343672	0	
11	Road cuttings Charges recovered	0	0	0	0	0	84318	133601	217919	84318	133601	217919	0	217919	217919	0	
12	Fees realised from slaughter house	0	0	0	0	0	14612	12452	27064	14612	12452	27064	0	27064	27064	0	
13	Receipts of vacant land tax	0	0	0	0	0	683463	430149	1113612	683463	430149	1113612	0	1113612	1113612	0	
14	Development Cost realised	0	0	0	0	0	629941	663263	1293204	629941	663263	1293204	0	1293204	1293204	0	
15	Fees for Cattle Pound	0	0	0	0	0	20440	20440	0	20440	20440	0	20440	20440	0		
16	Licence fees for Dog	0	0	0	0	0	8700	12550	21250	8700	12550	21250	0	21250	21250	0	
17	User Charge for Solid Waste Management	0	0	0	0	0	63460	205560	269020	63460	205560	269020	0	269020	269020	0	
Total		179247962	3889084	2273162	6162246	1.73E+08	150733060	129288361	163661896	6678224	16842993	23521217	140140679	342909858	29683463	313226395	

NOTE :- ### (1) The property tax arrears of Rs. 73050/- derived from the 31 numbers of new assessment of houses during the month of May-2018 - is added in column No.3 under item No.4 of the Tax Revenue.

** (2) Arrears demand of Rs. 120300 is added in column No.3 under item No. 2 (iii) of Non Tax Revenue

Sd/-
COMMISSIONER