

PUDUCHERRY MUNICIPALITY																	
REVENUE SECTION - I																	
DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF JUNE - 2018																	
Sl. No	Name of the taxes	PAST ARREARS						CURRENT ARREARS						TOTAL DEMAND COLLECTION			Remarks
		COLLECTION			DEMAND			COLLECTION			BALANCE	Past arrears + current demand (Col 3 +16)	Total Collection (Col 6+13)	Total Balance (Col 7+14)			
		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	
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	4813194	543560	5366754	4813194	543560	5366754	0	5366754	5366754	0	
2	Advertisement Tax	0	0	0	0	0	73810	18590	92400	73810	18590	92400	0	92400	92400	0	
3	Compensation on from Government	83129802	0	0	0	83129802	53952436	0	53952436	0	0	0	53952436	1.37E+08	0	1.37E+08	
4	Property tax	88295772	4984920	2515348	7500268	80795504	89452825	48386	89501211	5951593	9674505	15626098	73875113	1.78E+08	23126366	1.55E+08	
5	Entertainment Tax	3539714	22250	29870	52120	3487594	6243616	3934200	10177816	6042082	3833843	9875925	301891	13717530	9928045	3789485	
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	1155750	701050	1856800	1155750	701050	1856800	0	1856800	1856800	0	
2	Rent from the Buildings / Lands (Except Mpt. Market Stalls)					0	0	0	0	0	0	0	0	0	0	0	
(a)	Lands					0	0	0	0	0	0	0	0	0	0	0	
(i)	Trichals	0	0	0	0	0	85000	93000	178000	85000	93000	178000	0	178000	178000	0	
(ii)	Other Lands at various places	0	0	0	0	0	123250	2581175	2704425	123250	2581175	2704425	0	2704425	2704425	0	
(iii)	Road sides & Street Margins (Pavement)	808700	501100	228310	729410	79290	397500	0	397500	0	76000	76000	321500	1206200	805410	400790	
(b)	Buildings					0	0	0	0	0	0	0	0	0	0	0	
(i)	Municipal Travellers Bungalow	1456000	0	0	0	1456000	416000	208000	624000	0	0	0	624000	2080000	0	2080000	
(ii)	Dharmapala	34320	2160	0	2160	32160	16104	0	16104	0	0	0	16104	50424	2160	48264	
(iii)	Kalan Kala Arangam	0	0	0	0	0	340000	160000	500000	340000	160000	500000	0	500000	500000	0	
(iv)	Community Hall/Night shelter	0	0	0	0	0	44000	14250	58250	44000	14250	58250	0	58250	58250	0	
3	Municipal Market Stalls Rent	2300314	651816	123992	775808	1524506	1696180	848090	2544270	40307	96094	136401	2407869	4844584	912209	3932375	
4	Income from various Fees					0	0	0	0	0	0	0	0	0	0	0	
(i)	Market Fee (Mchikasa)	0	0	0	0	0	190815	692560	883375	190815	692560	883375	0	883375	883375	0	
(ii)	Site 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	379430	273070	652500	379430	273070	652500	0	652500	652500	0	
(v)	Fee for Pay & Use Mpt. Public Toilets	0	0	0	0	0	109960	3595500	3705460	109960	3595500	3705460	0	3705460	3705460	0	
5	Income from leasing of various Rights vested					0	0	0	0	0	0	0	0	0	0	0	
(i)	Fighting 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	195928	237620	433548	195928	237620	433548	0	433548	433548	0	
7	Fines and Penalties	0	0	0	0	0	319217	180738	499955	319217	180738	499955	0	499955	499955	0	
8	Miscellaneous	0	0	0	0	0	74250	197905	272155	74250	197905	272155	0	272155	272155	0	
9	Charges for stacking of materials	0	0	0	0	0	276450	292165	568615	276450	292165	568615	0	568615	568615	0	
10	Certificate fees for Birth and Death	0	0	0	0	0	343672	249145	592817	343672	249145	592817	0	592817	592817	0	
11	Road Cuttings Charges recovered	0	0	0	0	0	217919	299516	517435	217919	299516	517435	0	517435	517435	0	
12	Fees realised from slaughter house	0	0	0	0	0	27064	14420	41484	27064	14420	41484	0	41484	41484	0	
13	Receipts of vacant land tax	0	0	0	0	0	1113612	759222	1872834	1113612	759222	1872834	0	1872834	1872834	0	
14	Development Cost realised	0	0	0	0	0	1293204	366724	1659928	1293204	366724	1659928	0	1659928	1659928	0	
15	Fees for Cattle Pound	0	0	0	0	0	20440	34660	55100	20440	34660	55100	0	55100	55100	0	
16	Licence fees for Dog	0	0	0	0	0	21250	9850	31100	21250	9850	31100	0	31100	31100	0	
17	User Charge for Solid Waste Management	0	0	0	0	0	269020	1037880	1306900	269020	1037880	1306900	0	1306900	1306900	0	
Total		179564622	6162246	2897520	9059766	1.71E+08	163661896	17391276	181053172	23521217	26033042	49554259	131498913	369617794	58614025	302003769	

NOTE : - ### (1) The property tax arrears of Rs. 107860/- derived from the 42 numbers of new assessment of houses during the month of June -2018 - is added in column No.3 under item No.4 of the Tax Revenue.

** (2) Arrears demand of Rs. 2,08,800/- is added in column No.3 under item No. 2 (iii) of Non Tax Revenue

Sd/-
COMMISSIONER