

PUDUCHERRY MUNICIPALITY																	
REVENUE SECTION - I																	
DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF JULY - 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 +10)	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	5356754	936804	6293558	5356754	936804	6293558	0	6293558	6293558	0	
2	Advertisement Tax	0	0	0	0	0	92400	0	92400	92400	0	92400	0	92400	92400	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 ###	88478549	7500268	7134560	14634828	73843721	89501211	114903	89616114	15626098	2941384	18567482	71048632	1.78E+08	33202310	1.45E+08	
5	Entertainment Tax	3539714	52120	10150	62270	3477444	10177816	3841618	14019434	9875925	3743611	13619536	399898	17559148	13681806	3877342	
6	Duty on transfer of property	0	0	0	0	0	0	58873735	58873735	0	58873735	58873735	0	58873735	58873735	0	
NON - TAX REVENUE																	
1	Licence & Permission Fee	0	0	0	0	0	1856800	717200	2574000	1856800	717200	2574000	0	2574000	2574000	0	
2	Rent from the Buildings / Lands (Except Mpl. Market Stalls)					0	0		0				0	0	0	0	
(a)	Lands					0	0		0				0	0	0	0	
(i)	Thidals	0	0	0	0	0	178000	38000	216000	178000	38000	216000	0	216000	216000	0	
(ii)	Other Lands at various places	0	0	0	0	0	2704425	288906	2993331	2704425	288906	2993331	0	2993331	2993331	0	
(iii)	Road sides & Street Margins ** (Pavement)	808700	729410	52400	781810	26890	397500	0	397500	76000	0	76000	321500	1206200	857810	348390	
(b)	Buildings					0	0		0				0	0	0	0	
(i)	Municipal Travellers Bangalow	1456000	0	0	0	1456000	624000	208000	832000	0	0	0	832000	2288000	0	2288000	
(ii)	Dhobigana	34320	2160	0	2160	32160	16104	0	16104	0	0	0	16104	50424	2160	48264	
(iii)	Kamban Kalai Arangan	0	0	0	0	0	500000	140000	640000	500000	140000	640000	0	640000	640000	0	
(iv)	Community Halls/Night shelter	0	0	0	0	0	58250	24250	82500	58250	24250	82500	0	82500	82500	0	
3	Municipal Market Stalls Rent	2300314	775808	170641	946449	1353865	2544270	848090	3392360	136401	169014	305415	3086945	5692674	1251864	4440810	
4	Income from various Fees					0	0		0				0	0	0	0	
(i)	Market Fee (Adikasu)	0	0	0	0	0	883375	191376	1074751	883375	191376	1074751	0	1074751	1074751	0	
(ii)	Bus Stand Fee	0	0	0	0	0	1205700	1205700	0	1205700	1205700	0	1205700	1205700	0		
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	532500	532500	0	532500	532500	0	532500	532500	0		
(iv)	Cleaning Charges	0	0	0	0	0	652500	290414	942914	652500	290414	942914	0	942914	942914	0	
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	3705460	0	3705460	3705460	0	3705460	0	3705460	3705460	0	

5	Income from leasing of various Rights vested					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	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	0	0	0
6	Current Consumption Charges	0	0	0	0	0	433548	55050	488598	433548	55050	488598	0	488598	488598	0				
7	Fines and Penalties	0	0	0	0	0	499955	182768	682723	499955	182768	682723	0	682723	682723	0				
8	Miscellaneous	0	0	0	0	0	272155	19595	291750	272155	19595	291750	0	291750	291750	0				
9	Charges for stacking of materials	0	0	0	0	0	568615	177865	746480	568615	177865	746480	0	746480	746480	0				
10	Certificate fees for Birth and Death	0	0	0	0	0	592817	223658	816475	592817	223658	816475	0	816475	816475	0				
11	Road cuttings Charges recoverd	0	0	0	0	0	517435	290214	807649	517435	290214	807649	0	807649	807649	0				
12	Fees realised from slaughter house	0	0	0	0	0	41484	17048	58532	41484	17048	58532	0	58532	58532	0				
13	Receipts of vacant land tax	0	0	0	0	0	1872834	548889	2421723	1872834	548889	2421723	0	2421723	2421723	0				
14	Development Cost realised	0	0	0	0	0	1659928	1228586	2888514	1659928	1228586	2888514	0	2888514	2888514	0				
15	Fees for Cattle Pound	0	0	0	0	0	55100	20440	75540	55100	20440	75540	0	75540	75540	0				
16	Licence fees for Dog	0	0	0	0	0	31100	8600	39700	31100	8600	39700	0	39700	39700	0				
17	User Charge for Solid Waste Management	0	0	0	0	0	1306900	806840	2113740	1306900	806840	2113740	0	2113740	2113740	0				
	Total	179747399	9059766	7367751	16427517	1.63E+08	181053172	71831049	252884221	49554259	73672447	123226706	129657515	432631620	139654223	292977397				

NOTE : - ### (1) The property tax arrears of Rs. 1,82,777/- derived from the 46 numbers of new assessment of houses during the month of July -2018 - is added in column No.3 under item No.4 of the Tax Revenue.

Sd/-
COMMISSIONER