

PUDUCHERRY MUNICIPALITY

REVENUE SECTION - I

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

Sl. No	Name of the taxes	PAST ARREARS					CURRENT ARREARS							TOTAL DEMAND COLLECTION			Remarks	
		Balance in previous demand as on 31.03.18	COLLECTION				Upto the end of pre.month	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	Balance		Upto the end of the 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	11320788	851784	12172572	11320788	851784	12172572	0	12172572	12172572	0		
2	Advertisement Tax	0	0	0	0	0	116900	76825	193725	116900	76825	193725	0	193725	193725	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 ###	88630717	15795640	730193	16525833	72104884	89664040	61394	89725434	21647865	3238678	24886543	64838891	1.78E+08	41412376	1.37E+08		
5	Entertainment Tax	3539714	71370	7150	78520	3461194	18157034	3888595	22045629	17658079	3787588	21445667	599962	25585343	21524187	4061156		
6	Duty on transfer of property	0	0	0	0	0	58873735	0	58873735	58873735	0	58873735	0	58873735	58873735	0		
	NON - TAX REVENUE				0	0			0			0	0	0	0	0		
1	Licence & Permission Fee	0	0	0	0	0	3047200	416550	3463750	3047200	416550	3463750	0	3463750	3463750	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	0		
(i)	Thidals	0		0	0	0	395000	36500	431500	395000	36500	431500	0	431500	431500	0		
(ii)	Other Lands at various places	0	0	0	0	0	3006759	43662	3050421	3006759	43662	3050421	0	3050421	3050421	0		
(iii)	Road sides & Street Margins ** (Pavement)	808700	781810	4000	785810	22890	397500	0	397500	85200	0	85200	312300	1206200	871010	335190		
(b)	Buildings				0	0			0			0	0	0	0	0		

(i)	Municipal Travellers Bangalow	1456000	0	1456000	1456000	0	1040000	208000	1248000	0	416000	416000	832000	2704000	1872000	832000	
(ii)	Dhobigana	34320	2160	0	2160	32160	16104	0	16104	0	0	0	16104	50424	2160	48264	
(iii)	Kamban Kalai Arangam	0	0	0	0	0	780000	120000	900000	780000	120000	900000	0	900000	900000	0	
(iv)	Community Halls/Night shelter	0	0	0	0	0	94250	20250	114500	94250	20250	114500	0	114500	114500	0	
3	Municipal Market Stalls Rent	2300314	982755	49732	1032487	1267827	4240450	848090	5088540	461886	225490	687376	4401164	7388854	1719863	5668991	
4	Income from various Fees				0	0			0		0	0	0	0	0	0	
(i)	Market Fee (Adikasu)	0	0	0	0	0	1261029	178573	1439602	1261029	178573	1439602	0	1439602	1439602	0	
(ii)	Bus Stand Fee	0	0	0	0	0	1205700	0	1205700	1205700	0	1205700	0	1205700	1205700	0	
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	532500	0	532500	532500	0	532500	0	532500	532500	0	
(iv)	User Charge (Solid Waste Management) for Non residential buildings	0	0	0	0	0	1276706	172184	1448890	1276706	172184	1448890	0	1448890	1448890	0	
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	4075810	12000	4087810	4075810	12000	4087810	0	4087810	4087810	0	
5	Income from leasing of various Rights vested				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	496998	9500	506498	496998	9500	506498	0	506498	506498	0	
7	Fines and Penalties	0	0	0	0	0	806336	114743	921079	806336	114743	921079	0	921079	921079	0	

8	Miscellaneous	0	0	0	0	0	296000	3445	299445	296000	3445	299445	0	299445	299445	0
9	Charges for stacking of materials	0	0	0	0	0	913625	225555	1139180	913625	225555	1139180	0	1139180	1139180	0
10	Certificate fees for Birth and Death	0	0	0	0	0	1017147	167821	1184968	1017147	167821	1184968	0	1184968	1184968	0
11	Road cuttings Charges recoverd	0	0	0	0	0	886498	272728	1159226	886498	272728	1159226	0	1159226	1159226	0
12	Fees realised from slaughter house	0	0	0	0	0	72405	11529	83934	72405	11529	83934	0	83934	83934	0
13	Receipts of vacant land tax	0	0	0	0	0	4803266	301445	5104711	4803266	301445	5104711	0	5104711	5104711	0
14	Development Cost realised	0	0	0	0	0	3817717	453639	4271356	3817717	453639	4271356	0	4271356	4271356	0
15	Fees for Cattle Pound	0	0	0	0	0	131940	33420	165360	131940	33420	165360	0	165360	165360	0
16	Licence fees for Dog	0	0	0	0	0	41650	4050	45700	41650	4050	45700	0	45700	45700	0
17	User Charge (Solid Waste Management) for residential buildings	0	0	0	0	0	2336940	183960	2520900	2336940	183960	2520900	0	2520900	2520900	0
Total		179899567	17633735	2247075	19880810	1.6E+08	269074463	8716242	277790705	141459929	11377919	152837848	124952857	457690272	172718658	284971614

NOTE : - ### (1) The property tax arrears of Rs. 64,989/- derived from the 37 numbers of new assessment of houses during the month of September -2018 - is added in column No.3 under item No.4 of the Tax Revenue.

**Sd/-
COMMISSIONER**