

PUDUCHERRY MUNICIPALITY

REVENUE SECTION - I

DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF OCTOBER - 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			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	12172572	695742	12868314	12172572	695742	12868314	0	12868314	12868314	0	
2	Advertisement Tax	0	0	0	0	0	193725	28600	222325	193725	28600	222325	0	222325	222325	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 ###	90651051	16525833	1357260	17883093	72767958	89725434	411305	90136739	24886543	2328269	27214812	62921927	1.81E+08	45097905	1.36E+08	
5	Entertainment Tax	3539714	78520	1950	80470	3459244	22045629	6204815	28250444	21445667	6098438	27544105	706339	31790158	27624575	4165583	
6	Duty on transfer of property	0	0	0	0	0	58873735	49589699	1.08E+08	58873735	49589699	1.08E+08	0	1.08E+08	1.08E+08	0	
	NON - TAX REVENUE				0	0			0			0	0	0	0	0	
1	Licence & Permission Fee	0	0	0	0	0	3463750	432350	3896100	3463750	432350	3896100	0	3896100	3896100	0	
2	Rent from the Buildings / Lands (Except Mpl. Market Stalls)								0				0	0	0	0	
(a)	Lands				0	0			0			0	0	0	0	0	
(i)	Thidals	0	0	0	0	0	431500	18000	449500	431500	18000	449500	0	449500	449500	0	
(ii)	Other Lands at various places	0	0	0	0	0	3050421	916166	3966587	3050421	916166	3966587	0	3966587	3966587	0	
(iii)	Road sides & Street Margins ** (Pavement)	808700	785810	8000	793810	14890	397500	0	397500	85200	0	85200	312300	1206200	879010	327190	

(b)	Buildings				0	0			0			0	0	0	0	0
(i)	Municipal Travellers Bangalow	1456000	1456000	0	1456000	0	1248000	208000	1456000	416000	0	416000	1040000	2912000	1872000	1040000
(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	900000	100000	1000000	900000	100000	1000000	0	1000000	1000000	0
(iv)	Community Halls/Night shelter	0	0	0	0	0	114500	19500	134000	114500	19500	134000	0	134000	134000	0
3	Municipal Market Stalls Rent	2300314	1032487	35078	1067565	1232749	5088540	848090	5936630	687376	407611	1094987	4841643	8236944	2162552	6074392
4	Income from various Fees				0	0			0		0	0	0	0	0	0
(i)	Market Fee (Adikasu)	0	0	0	0	0	1439602	257994	1697596	1439602	257994	1697596	0	1697596	1697596	0
(ii)	Bus Stand Fee	0	0	0	0	0	1205700	1205700	2411400	1205700	1205700	2411400	0	2411400	2411400	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	1448890	276780	1725670	1448890	276780	1725670	0	1725670	1725670	0
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	4087810	0	4087810	4087810	0	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	506498	8050	514548	506498	8050	514548	0	514548	514548	0

7	Fines and Penalties	0	0	0	0	0	921079	106963	1028042	921079	106963	1028042	0	1028042	1028042	0
8	Miscellaneous	0	0	0	0	0	299445	8905	308350	299445	8905	308350	0	308350	308350	0
9	Charges for stacking of materials	0	0	0	0	0	1139180	177500	1316680	1139180	177500	1316680	0	1316680	1316680	0
10	Certificate fees for Birth and Death	0	0	0	0	0	1184968	179096	1364064	1184968	179096	1364064	0	1364064	1364064	0
11	Road cuttings Charges recoverd	0	0	0	0	0	1159226	342627	1501853	1159226	342627	1501853	0	1501853	1501853	0
12	Fees realised from slaughter house	0	0	0	0	0	83934	23903	107837	83934	23903	107837	0	107837	107837	0
13	Receipts of vacant land tax	0	0	0	0	0	5104711	2212310	7317021	5104711	2212310	7317021	0	7317021	7317021	0
14	Development Cost realised	0	0	0	0	0	4271356	755367	5026723	4271356	755367	5026723	0	5026723	5026723	0
15	Fees for Cattle Pound	0	0	0	0	0	165360	62080	227440	165360	62080	227440	0	227440	227440	0
16	Licence fees for Dog	0	0	0	0	0	45700	7450	53150	45700	7450	53150	0	53150	53150	0
17	User Charge (Solid Waste Management) for residential buildings	0	0	0	0	0	2520900	151200	2672100	2520900	151200	2672100	0	2672100	2672100	0
Total		181919901	19880810	1402288	21283098	1.61E+08	277790705	65248192	343038897	152837848	66410300	219248148	123790749	524958798	240531246	284427552

NOTE : - ### (1) The property tax arrears of Rs. 20,20,334/- derived from the 59 Numbers of new assessment of houses during month of October -2018 - is added in column No.3 under item No.4 of the Tax Revenue.

**Sd/-
COMMISSIONER**