

PUDUCHERRY MUNICIPALITY

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

Sl. No	Name of the taxes	PAST ARREARS					CURRENT ARREARS							TOTAL DEMAND COLLECTION			Total Collection During the Month
		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	12868314	4102851	16971165	12868314	4102851	16971165	0	16971165	16971165	0	4102851
2	Advertisement Tax	0	0	0	0	0	222325	0	222325	222325	0	222325	0	222325	222325	0	0
3	Compensation from Government	83129802	0	0	0	83129802	53952436	0	53952436	0	0	0	53952436	137082238	0	137082238	0
4	Property tax ###	91472622	17883093	840461	18723554	72749068	90136739	842804	90979543	27214812	2019833	29234645	61744898	182452165	47958199	134493966	2860294
5	Entertainment Tax	3539714	80470	25230	105700	3434014	28250444	3904049	32154493	27544105	3807292	31351397	803096	35694207	31457097	4237110	3832522
6	Duty on transfer of property	0	0	0	0	0	108463434	0	108463434	108463434	0	108463434	0	108463434	108463434	0	0
NON - TAX REVENUE																	
1	Licence & Permission Fee	0	0	0	0	0	3896100	193000	4089100	3896100	193000	4089100	0	4089100	4089100	0	193000
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
(i)	Thidals	0		0	0	0	449500	30000	479500	449500	30000	479500	0	479500	479500	0	30000
(ii)	Other Lands at various places	0	0	0	0	0	3966587	656937	4623524	3966587	656937	4623524	0	4623524	4623524	0	656937
(iii)	Road sides & Street Margins (Pavement)	808700	793810	0	793810	14890	397500	0	397500	85200	88800	174000	223500	1206200	967810	238390	88800
(b)	Buildings				0	0			0			0	0	0	0	0	0
(i)	Municipal Travellers Bangalow	1456000	1456000	0	1456000	0	1456000	208000	1664000	416000	0	416000	1248000	3120000	1872000	1248000	0
(ii)	Dhobigana	34320	2160	0	2160	32160	16104	0	16104	0	0	0	16104	50424	2160	48264	0
(iii)	Kamban Kalai Arangam	0	0	0	0	0	1000000	60000	1060000	1000000	60000	1060000	0	1060000	1060000	0	60000

(iv)	Community Halls/Night shelter	0	0	0	0	0	134000	9000	143000	134000	9000	143000	0	143000	143000	0	9000
3	Municipal Market Stalls Rent	2300314	1067565	43581	1111146	1189168	5936630	848090	6784720	1094987	302775	1397762	5386958	9085034	2508908	6576126	346356
4	Income from various Fees				0	0			0		0	0	0	0	0	0	0
(i)	Market Fee (Adikasu)	0	0	0	0	0	1697596	252788	1950384	1697596	252788	1950384	0	1950384	1950384	0	252788
(ii)	Bus Stand Fee	0	0	0	0	0	2411400	0	2411400	2411400	0	2411400	0	2411400	2411400	0	0
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	532500	532500	1065000	532500	532500	1065000	0	1065000	1065000	0	532500
(iv)	User Charge (Solid Waste Management) for Non residential buildings	0	0	0	0	0	1725670	189050	1914720	1725670	189050	1914720	0	1914720	1914720	0	189050
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	4087810	0	4087810	4087810	0	4087810	0	4087810	4087810	0	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	0
(ii)	Leasing of the Rights of usufructs	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	514548	4900	519448	514548	4900	519448	0	519448	519448	0	4900
7	Fines and Penalties	0	0	0	0	0	1028042	49041	1077083	1028042	49041	1077083	0	1077083	1077083	0	49041
8	Miscellaneous	0	0	0	0	0	308350	2030	310380	308350	2030	310380	0	310380	310380	0	2030
9	Charges for stacking of materials	0	0	0	0	0	1316680	146110	1462790	1316680	146110	1462790	0	1462790	1462790	0	146110
10	Certificate fees for Birth and Death	0	0	0	0	0	1364064	155994	1520058	1364064	155994	1520058	0	1520058	1520058	0	155994

11	Road cuttings Charges recoverd	0	0	0	0	0	1501853	60076	1561929	1501853	60076	1561929	0	1561929	1561929	0	60076
12	Fees realised from slaughter house	0	0	0	0	0	107837	18405	126242	107837	18405	126242	0	126242	126242	0	18405
13	Receipts of vacant land tax	0	0	0	0	0	7317021	1652165	8969186	7317021	1652165	8969186	0	8969186	8969186	0	1652165
14	Development Cost realised	0	0	0	0	0	5026723	384744	5411467	5026723	384744	5411467	0	5411467	5411467	0	384744
15	Fees for Cattle Pound	0	0	0	0	0	227440	42340	269780	227440	42340	269780	0	269780	269780	0	42340
16	Licence fees for Dog	0	0	0	0	0	53150	1700	54850	53150	1700	54850	0	54850	54850	0	1700
17	User Charge (Solid Waste Management) for residential buildings	0	0	0	0	0	2672100	85720	2757820	2672100	85720	2757820	0	2757820	2757820	0	85720
Total		182741472	21283098	909272	22192370	160549102	343038897	14432294	357471191	219248148	14848051	234096199	123374992	540212663	256288569	283924094	15757323

NOTE : - ### (1) The property tax arrears of Rs. 821571/- derived from the 55 Numbers of new assessment of houses during the month of November -2018 - is added in column No.3 under item No.4 of the Tax Revenue.

**Sd/-
COMMISSIONER**