

**PUDUCHERRY MUNICIPALITY**

**REVENUE SECTION - I**

**DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF MARCH - 2015**

Sl. No	Nature of the taxes / fees	PAST ARREARS					CURRENT ARREARS							TOTAL DEMAND COLLECTION			Remarks	
		Balance in previous demand as on 31.03.14	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	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		
<b>TAX REVENUE</b>																		
1	Profession tax	0	0	0	0	0	6691855	1534737	8226592	6691855	1534737	8226592	0	8226592	8226592	0		
2	Advertisement tax	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
3	Compensation from Government	42239643	37302000	0	37302000	4937643	40535264	0	40535264	0	0	0	40535264	82774907	37302000	45472907		
4	Property tax ###	37370087	21049136	5045300	26094436	11275651	40737605	32066	40769671	19487422	5372829	24860251	15909420	78139758	50954687	27185071		
5	Entertainment Tax	4376354	2413515	582526	2996041	1380313	7691464	157285	7848749	6837713	95852	6933565	915184	12225103	9929606	2295497		
6	Duty on transfer of property	0	0	0	0	0	82741249	0	82741249	82741249	0	82741249	0	82741249	82741249	0		
<b>NON - TAX REVENUE</b>																		
1	Licence & Permission Fee	0	0	0	0	0	2564030	549050	3113080	2564030	549050	3113080	0	3113080	3113080	0		
2	<b>Rent for Mpl Buidings and Lands (Except Mpl. Market Stalls)</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
(a)	<b>Lands</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
(i)	Thidals	0	0	0	0	0	246900	232875	479775	246900	232875	479775	0	479775	479775	0		
(ii)	Other Lands at various places	0	0	0	0	0	1509891	17960	1527851	1509891	17960	1527851	0	1527851	1527851	0		
(iii)	Road sides & Street Margins Pavement )	216000	146000	28000	174000	42000	376500	0	376500	260500	36000	296500	80000	592500	470500	122000		
(b)	<b>Buildings</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
(i)	Municipal Travellers Bangalow	189090	189090	0	189090	0	2079990	189090	2269080	1172358	680724	1853082	415998	2458170	2042172	415998		
(ii)	Dhobigana	5011	4973	0	4973	38	16104	0	16104	4289	0	4289	11815	21115	9262	11853		
(iii)	Kamban Kalai Arangam	0	0	0	0	0	1285000	165000	1450000	1285000	165000	1450000	0	1450000	1450000	0		
(iv)	Marriage Halls	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
(v)	Community Halls/Night shelter	0	0	0	0	0	52850	2500	55350	52850	2500	55350	0	55350	55350	0		
3	<b>Rent from Municipal Market Stalls</b>	1520030	1318755	174965	1493720	26310	7737950	703450	8441400	5458120	1835929	7294049	1147351	9961430	8787769	1173661		
4	<b>Income from various Fees</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
(i)	Market Fee (Adikasu)	0	0	0	0	0	1885521	142448	2027969	1885521	142448	2027969	0	2027969	2027969	0		
(ii)	Bus Stand Fee	0	0	0	0	0	2176056	0	2176056	2176056	0	2176056	0	2176056	2176056	0		
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	894931	630600	1525531	894931	630600	1525531	0	1525531	1525531	0		
(iv)	Cleaning Charges	0	0	0	0	0	1665400	278500	1943900	1665400	278500	1943900	0	1943900	1943900	0		
(v)	Cloak Room Fee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
(vi)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	2618833	4370	2623203	2618833	4370	2623203	0	2623203	2623203	0		
5	<b>Income from leasing of various Rights</b>	0	0	0	0	0	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		
(ii)	Leasing of the Right of use fruit trees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6	Current Consumption Charges	0	0	0	0	0	229993	17453	247446	229993	17453	247446	0	247446	247446	0		
7	Fines and Penalties	0	0	0	0	0	390784	143671	534455	390784	143671	534455	0	534455	534455	0		
8	Miscellaneous	0	0	0	0	0	626723	15225	641948	626723	15225	641948	0	641948	641948	0		

9	Charges for stacking of materials	0	0	0	0	0	1912680	573925	2486605	1912680	573925	2486605	0	2486605	2486605	0
10	Fees for registration of Birth and Death	0	0	0	0	0	1870594	206273	2076867	1870594	206273	2076867	0	2076867	2076867	0
11	Recovery of the cost of road cuttings	0	0	0	0	0	2801119	217816	3018935	2801119	217816	3018935	0	3018935	3018935	0
12	Fees realised from slaughter house	0	0	0	0	0	147012	13941	160953	147012	13941	160953	0	160953	160953	0
13	Receipts of vacant land tax	0	0	0	0	0	7788714	428244	8216958	7788714	428244	8216958	0	8216958	8216958	0
14	Funds received as development Cost	0	0	0	0	0	2905673	72594	2978267	2905673	72594	2978267	0	2978267	2978267	0
15	Fees for Cattle Pound	0	0	0	0	0	60180	2160	62340	60180	2160	62340	0	62340	62340	0
16	Licence fees for Dog	0	0	0	0	0	60250	2150	62400	60250	2150	62400	0	62400	62400	0
	<b>Total</b>	<b>85916215</b>	<b>62423469</b>	<b>5830791</b>	<b>68254260</b>	<b>17661955</b>	<b>2.22E+08</b>	<b>6333383</b>	<b>2.29E+08</b>	<b>156346640</b>	<b>13272826</b>	<b>1.7E+08</b>	<b>59015032</b>	<b>3.15E+08</b>	<b>2.38E+08</b>	<b>76676987</b>

**NOTE : - ### (1) The arrears derived from the new assessment of houses for the month of March - 2015**

**i.e Arrears - Rs. 31,566/ -**

**& Current - Rs. 32,066/ - have been added in column No.3 & 9 respectively.**

**Sd/-  
COMMISSIONER**