

PUDUCHERRY MUNICIPALITY

REVENUE SECTION - I

DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF MARCH - 2017

Sl. No	Nature of the taxes / fees	PAST ARREARS					CURRENT ARREARS							TOTAL DEMAND COLLECTION			Remarks	
		Balance in previous demand as on 31.03.16	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					
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	9667646	1870172	11537818	9667646	1870172	11537818	0	11537818	11537818	0		
2	Compensation from Government	59069697	48940000	0	48940000	10129697	49047669	0	49047669	0	0	0	49047669	1.08E+08	48940000	59177366		
3	Property tax ###	24733061	18296010	5471741	23767751	965310	42990984	364765	43355749	25131877	5909933	31041810	12313939	68088810	54809561	13279249		
4	Entertainment Tax	2501670	636322	135439	771761	1729909	16186543	1900874	18087417	15192440	1829098	17021538	1065879	20589087	17793299	2795788		
5	Duty on transfer of property	0	0	0	0	0	97491320	0	97491320	97491320	0	97491320	0	97491320	97491320	0		
	NON - TAX REVENUE																	
1	Licence & Permission Fee	0	0	0	0	0	4371950	1263250	5635200	4371950	1263250	5635200	0	5635200	5635200	0		
2	Rent for Mpl Buidings and Lands (Except Mpl. Market Stalls)																	
(a)	Lands																	
(i)	Thidals	0	0	0	0	0	2779000	120000	2899000	2779000	120000	2899000	0	2899000	2899000	0		
(ii)	Other Lands at various places	0	0	0	0	0	2059639	250153	2309792	2059639	250153	2309792	0	2309792	2309792	0		
(iii)	Road sides & Street Margins (Pavement)	1057700	479100	575600	1054700	3000	483100	395800	878900	460020	406200	866220	12680	1936600	1920920	15680		
(b)	Buildings																	
(i)	Municipal Travellers Bangalow	189090	0	0	0	189090	2079990	189090	2269080	0	0	0	2269080	2458170	0	2458170		
(ii)	Dhobigana	16826	3000	0	3000	13826	16104	0	16104	390	0	390	15714	32930	3390	29540		
(iii)	Kamban Kalai Arangam	0	0	0	0	0	890000	230000	1120000	890000	230000	1120000	0	1120000	1120000	0		
(iv)	Community Halls/Night shelter	0	0	0	0	0	189500	21750	211250	189500	21750	211250	0	211250	211250	0		
3	Rent from Municipal Market Stalls	1513340	1102979	367669	1470648	42692	7345872	1478608	8824480	5949092	2616462	8565554	258926	10337820	10036202	301618		
4	Income from various Fees																	
(i)	Market Fee (Adikasu)	0	0	0	0	0	804423	219440	1023863	804423	219440	1023863	0	1023863	1023863	0		
(ii)	Bus Stand Fee	0	0	0	0	0	1647192	1312280	2959472	1647192	1312280	2959472	0	2959472	2959472	0		
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	1526052	559552	2085604	1526052	559552	2085604	0	2085604	2085604	0		
(iv)	Cleaning Charges	0	0	0	0	0	2323400	679350	3002750	2323400	679350	3002750	0	3002750	3002750	0		
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	2686210	4182180	6868390	2686210	4182180	6868390	0	6868390	6868390	0		

5	Income from leasing of various Rights vested with the Municipality																
(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	84490	24700	109190	84490	24700	109190	0	109190	109190	0	
7	Fines and Penalties	0	0	0	0	0	809899	247990	1057889	809899	247990	1057889	0	1057889	1057889	0	
8	Miscellaneous	0	0	0	0	0	2972300	1438665	4410965	2972300	1438665	4410965	0	4410965	4410965	0	
9	Charges for stacking of materials	0	0	0	0	0	2513765	396719	2910484	2513765	396719	2910484	0	2910484	2910484	0	
10	Fees for registration of Birth and Death	0	0	0	0	0	1868920	179669	2048589	1868920	179669	2048589	0	2048589	2048589	0	
11	Recovery of the cost of road cuttings	0	0	0	0	0	2874842	146714	3021556	2874842	146714	3021556	0	3021556	3021556	0	
12	Fees realised from slaughter house	0	0	0	0	0	157067	15227	172294	157067	15227	172294	0	172294	172294	0	
13	Receipts of vacant land tax	0	0	0	0	0	9105420	995620	10101040	9105420	995620	10101040	0	10101040	10101040	0	
14	Funds received as development Cost	0	0	0	0	0	6206193	1275846	7482039	6206193	1275846	7482039	0	7482039	7482039	0	
15	Fees for Cattle Pound	0	0	0	0	0	34540	0	34540	34540	0	34540	0	34540	34540	0	
16	Licence fees for Dog	0	0	0	0	0	50065	150	50215	50065	150	50215	0	50215	50215	0	
	Total	89081384	69457411	6550449	76007860	13073524	271264095	19758564	291022659	199847652	26191120	226038772	64983887	380104043	302046632	78057411	

NOTE : - ### (1) The arrears of Rs. 10,98,241 /- derived from the new assessment of houses for the month of March - 2017 is added in column No.3

**Sd/-
COMMISSIONER**