

REVENUE SECTION

DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF OCTOBER - 2019

Sl. No.	Nature of the taxes / fees	PAST ARREARS						CURRENT ARREARS						TOTAL DEMAND COLLECTION			Remarks
		COLLECTION				DEMAND		COLLECTION			BALANCE	Past arrears + current demand (Col 3 + 10)	Total Collection (Col 5+13)	Total Balance (Col 1+14)			
		Balance in previous demand as on 31.03.19	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	
3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
<b>TAX REVENUE</b>																	
1	Provision tax	0	0	0	0	0	11674288	441830	12116118	11674288	441830	12116118	0	12116118	12116118	0	
2	Advertisement Tax	0	0	0	0	0	355079	199001	554080	355079	199001	554080	0	554080	554080	0	
3	Compensation from Government	137082238	0	0	0	137082238	59347680	0	59347680	0	0	0	59347680	196429918	0	196429918	0
4	Property tax ***	90480469	10386000	1855426	12241426	78239043	90546095	31715	90577810	34144238	3192942	37337180	53240630	181058279	49578606	131479673	0
5	Entertainment Tax	4593619	19300	0	19300	4574319	26172981	5695346	31868327	25633644	5587019	31120663	747664	36461946	31139963	5321983	0
6	Duty on transfer of property	0	0	0	0	0	11788902	65795420	67584322	11788902	65795420	67584322	0	67584322	67584322	0	
<b>NON - TAX REVENUE</b>																	
1	Licence & Permission Fee	0	0	0	0	0	3202520	198600	3401120	3202520	198600	3401120	0	3401120	3401120	0	
2	Rent from the Buildings / Lands (Except Mpl. Market Stalls)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(a)	Lands	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(i)	Thidals	0	0	0	0	0	895000	127000	1022000	895000	127000	1022000	0	1022000	1022000	0	
(ii)	Other Lands at various places	0	0	0	0	0	808065	30376	838441	808065	30376	838441	0	838441	838441	0	
(b)	Road sides & Street Margins (Pavement) ***	347510	120800	186500	307300	40210	397500	0	397500	76000	0	76000	321500	745010	383300	261710	0
(i)	Municipal Travellers Bangalaw	1456000	0	0	0	1456000	1248000	208000	1456000	0	0	0	1456000	2912000	0	2912000	0
(ii)	Dhobigana	23304	2640	0	2640	20664	16104	0	16104	0	0	0	16104	39408	2840	36768	0
(iii)	Kamban Kalai Arangam	0	0	0	0	440000	100000	540000	440000	100000	540000	0	540000	540000	0	540000	0
(iv)	Community Halls/Night shelter	0	0	0	0	106330	10750	117080	106330	10750	117080	0	117080	117080	0	117080	0
3	Municipal Market Stalls Rent	6420912	4844800	918155	5763015	657897	5088540	848090	5936630	2025075	1042740	3067815	2868815	12357542	8830830	3526712	0
4	Income from various Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(i)	Market Fee (Adkasu)	0	0	0	0	0	2607050	267368	2874418	2607050	267368	2874418	0	2874418	2874418	0	
(ii)	Bus Stand Fee	0	0	0	0	0	2396250	0	2396250	0	0	0	2396250	2396250	0	2396250	0
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	3723008	630	3723638	3723008	630	3723638	0	3723638	3723638	0	
(iv)	User Charge ( S.W. Management) for Non-residential buildings	0	0	0	0	0	3728690	304040	4032730	3728690	304040	4032730	0	4032730	4032730	0	
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	4709650	0	4709650	4709650	0	4709650	0	4709650	4709650	0	
5	Leasing of Various Rights vested	0	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	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	48650	63800	112450	48650	63800	112450	0	112450	112450	0	
7	Fines and Penalties	0	0	0	0	0	641135	43326	684461	641135	43326	684461	0	684461	684461	0	
8	Miscellaneous	0	0	0	0	0	233390	2635	236025	233390	2635	236025	0	236025	236025	0	
9	Charges for stacking of materials	0	0	0	0	0	1402848	249030	1651878	1402848	249030	1651878	0	1651878	1651878	0	
10	Certificate fees for Birth and Death	0	0	0	0	0	1201998	132531	1334529	1201998	132531	1334529	0	1334529	1334529	0	
11	Road cuttings Charges recoverd	0	0	0	0	0	1539862	171605	1711467	1539862	171605	1711467	0	1711467	1711467	0	
12	Fees realised from slaughter house	0	0	0	0	0	135672	28010	163682	135672	28010	163682	0	163682	163682	0	
13	Receipts of vacant land tax	0	0	0	0	0	4894738	745807	5640545	4894738	745807	5640545	0	5640545	5640545	0	
14	Development Cost realised	0	0	0	0	0	3244162	565881	3810043	3244162	565881	3810043	0	3810043	3810043	0	
15	Fees for Cattle Pound	0	0	0	0	0	159640	18000	177640	159640	18000	177640	0	177640	177640	0	
16	Licence fees for Dog	0	0	0	0	0	18400	3600	22000	18400	3600	22000	0	22000	22000	0	
17	User Charge ( Solid Waste Management) for residential buildings	0	0	0	0	0	11043779	1230240	12274019	11043779	1230240	12274019	0	12274019	12274019	0	
<b>Total</b>		<b>240404052</b>	<b>15373600</b>	<b>2960081</b>	<b>18333681</b>	<b>222070371</b>	<b>253816006</b>	<b>67512631</b>	<b>321328637</b>	<b>132778063</b>	<b>70552181</b>	<b>203330244</b>	<b>1.18E+08</b>	<b>561732689</b>	<b>221863925</b>	<b>340068764</b>	<b>0</b>

NOTE :- ## (1) The property tax arrears of Rs. 77,837/- derived from the 37 Numbers of new assessment of houses during the month of October - 2019 - is added in column No.3 under item No.4 of the Tax Revenue.  
 (2) Road Sides and street margins Arrear demand of Rs. 208000/- is added in column No.3 of item No.2 (iii)

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 S/S  
 15/11/2019  
 REVENUE OFFICER - I  
 MUNICIPALITY