

PUDUCHERRY MUNICIPALITY

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

Sl. No	Name of the taxes	PAST ARREARS					CURRENT ARREARS							TOTAL DEMAND COLLECTION			Remarks
		COLLECTION					DEMAND			COLLECTION			BALANCE	Past arrears + current demand (Col 3 +10)	Total Collection (Col 6+13)	Total Balance (Col 7+14)	
		Balance in previous demand as on 31.03.18	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	18
TAX REVENUE																	
1	Profession tax	0	0	0	0	0	18716632	5528358	24244990	18716632	5528358	24244990	0	24244990	24244990	0	
2	Advertisement Tax	0	0	0	0	0	222325	12000	234325	222325	12000	234325	0	234325	234325	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 ###	89593414	21957287	2397066	24354353	65239061	90123297	98575	90221872	37657415	9463478	47120893	43100979	1.8E+08	71475246	1.08E+08	
5	Entertainment Tax	3539714	127560	22500	150060	3389654	44655748	3304639	47960387	43650047	3199012	46849059	1111328	51500101	46999119	4500982	
6	Duty on transfer of property	0	0	0	0	0	1.08E+08	0	1.08E+08	1.08E+08	0	1.08E+08	0	1.08E+08	1.08E+08	0	
NON - TAX REVENUE																	
1	Licence & Permission Fee	0	0	0	0	0	5885350	2965800	8851150	5885350	2965800	8851150	0	8851150	8851150	0	
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	0	596500	102500	699000	596500	102500	699000	0	699000	699000	0	
(ii)	Other Lands at various places	0	0	0	0	0	4757367	51648	4809015	4757367	51648	4809015	0	4809015	4809015	0	
(iii)	Road sides & Street Margins (Pavement)	808700	793810	0	793810	14890	397500	0	397500	235800	52780	288580	108920	1206200	1082390	123810	
(b)	Buildings				0	0			0			0	0	0	0	0	
(i)	Municipal Travellers Bangalow	1456000	1456000	0	1456000	0	2080000	208000	2288000	1040000	0	1040000	1248000	3744000	2496000	1248000	
(ii)	Dhobigana	34320	23160	0	23160	11160	16104	0	16104	0	1800	1800	14304	50424	24960	25464	
(iii)	Kamban Kalai Arangam	0	0	0	0	0	1280000	100000	1380000	1280000	100000	1380000	0	1380000	1380000	0	
(iv)	Community Halls/Night shelter	0	0	0	0	0	179430	13750	193180	179430	13750	193180	0	193180	193180	0	

3	Municipal Market Stalls Rent	2300314	1176845	17488	1194333	1105981	8480900	848090	9328990	2470414	773017	3243431	6085559	11629304	4437764	7191540	
4	Income from various Fees				0	0			0	0	0	0	0	0	0	0	
(i)	Market Fee (Adikasu)	0	0	0	0	0	3681621	227916	3909537	3681621	227916	3909537	0	3909537	3909537	0	
(ii)	Bus Stand Fee	0	0	0	0	0	2411400	0	2411400	2411400	0	2411400	0	2411400	2411400	0	
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	1065000	568000	1633000	1065000	568000	1633000	0	1633000	1633000	0	
(iv)	User Charge (Solid Waste Management) for Non residential buildings	0	0	0	0	0	3359400	3620860	6980260	3359400	3620860	6980260	0	6980260	6980260	0	
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	4096810	0	4096810	4096810	0	4096810	0	4096810	4096810	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	544798	7400	552198	544798	7400	552198	0	552198	552198	0	
7	Fines and Penalties	0	0	0	0	0	1365490	80477	1445967	1365490	80477	1445967	0	1445967	1445967	0	
8	Miscellaneous	0	0	0	0	0	319910	24155	344065	319910	24155	344065	0	344065	344065	0	
9	Charges for stacking of materials	0	0	0	0	0	1837490	201700	2039190	1837490	201700	2039190	0	2039190	2039190	0	
10	Certificate fees for Birth and Death	0	0	0	0	0	1849763	195605	2045368	1849763	195605	2045368	0	2045368	2045368	0	
11	Road cuttings Charges recoverd	0	0	0	0	0	1765523	214356	1979879	1765523	214356	1979879	0	1979879	1979879	0	
12	Fees realised from slaughter house	0	0	0	0	0	162506	16800	179306	162506	16800	179306	0	179306	179306	0	

13	Receipts of vacant land tax	0	0	0	0	0	11972386	488446	12460832	11972386	488446	12460832	0	12460832	12460832	0
14	Development Cost realised	0	0	0	0	0	6928147	737314	7665461	6928147	737314	7665461	0	7665461	7665461	0
15	Fees for Cattle Pound	0	0	0	0	0	346640	10000	356640	346640	10000	356640	0	356640	356640	0
16	Licence fees for Dog	0	0	0	0	0	62750	5600	68350	62750	5600	68350	0	68350	68350	0
17	User Charge (Solid Waste Management) for residential buildings	0	0	0	0	0	3297460	950760	4248220	3297460	950760	4248220	0	4248220	4248220	0
Total		180862264	25534662	2437054	27971716	1.53E+08	384874117	20582749	405456866	270221808	29613532	299835340	105621526	586319130	327807056	258512074

NOTE : - ### (1) The property tax arrears of Rs. 91698/- derived from the 30 Numbers of new assessment of houses during the month of February - 2019 - is added in column No.3 under item No.4 of the Tax Revenue.

**Sd/-
COMMISSIONER**