

**PUDUCHERRY MUNICIPALITY**

**DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF MARCH - 2019**

Sl. No	Nature of the taxes / fees	PAST ARREARS					CURRENT ARREARS							TOTAL DEMAND COLLECTION			Remarks	
		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					
3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			
	<b>TAX REVENUE</b>																	
1	Profession tax	0	0	0	0	0	24244990	2660171	26905161	24244990	2660171	26905161	0	26905161	26905161	0		
2	Advertisement Tax	0	0	0	0	0	234325	392020	626345	234325	392020	626345	0	626345	626345	0		
3	Compensation from Government	83129802	0	0	0	83129802	53952436	0	53952436	0	0	0	53952436	137082238	0	137082238		
4	Property tax ###	89741435	24354353	4666569	29020922	60720513	90221872	51803	90273675	47120893	15137120	62258013	28015662	180015110	91278935	88736175		
5	Entertainment Tax	3539714	150060	9270	159330	3380384	47960387	2718857	50679244	46849059	2616950	49466009	1213235	54218958	49625339	4593619		
6	Duty on transfer of property	0	0	0	0	0	108463434	0	108463434	108463434	0	108463434	0	108463434	108463434	0		
	<b>NON - TAX REVENUE</b>					0			0			0	0	0	0	0		
1	Licence & Permission Fee	0	0	0	0	0	8851150	2684820	11535970	8851150	2684820	11535970	0	11535970	11535970	0		
2	Rent from the Buildings / Lands (Except Mpl. Market Stalls)					0			0			0	0	0	0	0		
(a)	<b>Lands</b>					0			0			0	0	0	0	0		
(i)	Thidals	0		0	0	0	699000	85000	784000	699000	85000	784000	0	784000	784000	0		
(ii)	Other Lands at various places	0	0	0	0	0	4809015	53604	4862619	4809015	53604	4862619	0	4862619	4862619	0		
(iii)	Road sides & Street Margins (Pavement )	808700	793810	0	793810	14890	397500	120000	517500	288580	205100	493680	23820	1326200	1287490	38710		
(b)	<b>Buildings</b>					0			0			0	0	0	0	0		
(i)	Municipal Travellers Bangalow	1456000	1456000	0	1456000	0	2288000	208000	2496000	1040000	0	1040000	1456000	3952000	2496000	1456000		
(ii)	Dhobigana	34320	23160	0	23160	11160	16104	0	16104	1800	2160	3960	12144	50424	27120	23304		
(iii)	Kamban Kalai Arangam	0	0	0	0	0	1380000	120000	1500000	1380000	120000	1500000	0	1500000	1500000	0		
(iv)	Community Halls/Night shelter	0	0	0	0	0	193180	14110	207290	193180	14110	207290	0	207290	207290	0		
3	<b>Municipal Market Stalls Rent</b>	2300314	1194333	75218	1269551	1030763	9328990	848090	10177080	3243431	1543500	4786931	5390149	12477394	6056482	6420912		
4	<b>Income from various Fees</b>					0			0			0	0	0	0	0		

(i)	Market Fee (Adikasu)	0	0	0	0	0	3909537	465928	4375465	3909537	465928	4375465	0	4375465	4375465	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	1633000	0	1633000	1633000	0	1633000	0	1633000	1633000	0
(iv)	User Charge ( Solid Waste Management) for Non residential buildings	0	0	0	0	0	6980260	2880880	9861140	6980260	2880880	9861140	0	9861140	9861140	0
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	4096810	924610	5021420	4096810	924610	5021420	0	5021420	5021420	0
5	<b>Income from leasing of various Rights vested</b>					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	552198	8000	560198	552198	8000	560198	0	560198	560198	0
7	Fines and Penalties	0	0	0	0	0	1445967	81917	1527884	1445967	81917	1527884	0	1527884	1527884	0
8	Miscellaneous	0	0	0	0	0	344065	63975	408040	344065	63975	408040	0	408040	408040	0
9	Charges for stacking of materials	0	0	0	0	0	2039190	244305	2283495	2039190	244305	2283495	0	2283495	2283495	0
10	Certificate fees for Birth and Death	0	0	0	0	0	2045368	181106	2226474	2045368	181106	2226474	0	2226474	2226474	0
11	Road cuttings Charges recoverd	0	0	0	0	0	1979879	91631	2071510	1979879	91631	2071510	0	2071510	2071510	0
12	Fees realised from slaughter house	0	0	0	0	0	179306	16629	195935	179306	16629	195935	0	195935	195935	0
13	Receipts of vacant land tax	0	0	0	0	0	12460832	1325042	13785874	12460832	1325042	13785874	0	13785874	13785874	0
14	Development Cost realised	0	0	0	0	0	7665461	1290025	8955486	7665461	1290025	8955486	0	8955486	8955486	0

15	Fees for Cattle Pound	0	0	0	0	0	356640	0	356640	356640	0	356640	0	356640	356640	0
16	Licence fees for Dog	0	0	0	0	0	68350	2750	71100	68350	2750	71100	0	71100	71100	0
17	User Charge ( Solid Waste Management) for residential buildings	0	0	0	0	0	4248220	1396740	5644960	4248220	1396740	5644960	0	5644960	5644960	0
<b>Total</b>		<b>181010285</b>	<b>27971716</b>	<b>4751057</b>	<b>32722773</b>	<b>148287512</b>	<b>405456866</b>	<b>18930013</b>	<b>424386879</b>	<b>299835340</b>	<b>34488093</b>	<b>334323433</b>	<b>90063446</b>	<b>605397164</b>	<b>367046206</b>	<b>238350958</b>

**NOTE :- ### (1) The property tax arrears of Rs. 1,48,021 /- derived from the 50 Numbers of new assessment of houses during the month of March - 2019 - is added in column No.3 under item No.4 of the Tax Revenue.**

**Sd/-  
COMMISSIONER**