

**PUDUCHERRY MUNICIPALITY**

**REVENUE SECTION - I**

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

Sl. No	Name of the taxes	PAST ARREARS					CURRENT ARREARS							TOTAL DEMAND COLLECTION			Remarks	
		Balance in previous demand as on 31.03.19	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					
1	2	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	731890	4061165	4793055	731890	4061165	4793055	0	4793055	4793055	0		
2	Advertisement Tax	0	0	0	0	0	64710	137565	202275	64710	137565	202275	0	202275	202275	0		
3	Compensation from Government	1.37E+08	0	0	0	1.37E+08	59347680	0	59347680	0	0	0	59347680	1.96E+08	0	1.96E+08		
4	Property tax ###	89872672	1482960	1508977	2991937	86880735	90325272	17300	90342572	1525225	4267453	5792678	84549894	1.8E+08	8784615	1.71E+08		
5	Entertainment Tax	4593619	0	3900	3900	4589719	3397246	5515548	8912794	3288919	5409171	8698090	214704	13506413	8701990	4804423		
6	Duty on transfer of property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	<b>NON - TAX REVENUE</b>	0	0		0	0		0	0	0	0	0	0	0	0	0	0	
1	Licence & Permission Fee	0	0	0	0	0	1155200	501150	1656350	1155200	501150	1656350	0	1656350	1656350	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	
(a)	<b>Lands</b>	0	0		0	0		0	0	0	0	0	0	0	0	0	0	
(i)	Thidals	0	0	0	0	0	460000	182000	642000	460000	182000	642000	0	642000	642000	0		
(ii)	Other Lands at various places	0	0	0	0	0	124248	360684	484932	124248	360684	484932	0	484932	484932	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	6650	5800	12450	6650	5800	12450	0	12450	12450	0
7	Fines and Penalties	0	0	0	0	0	122928	134431	257359	122928	134431	257359	0	257359	257359	0
8	Miscellaneous	0	0	0	0	0	9020	28410	37430	9020	28410	37430	0	37430	37430	0
9	Charges for stacking of materials	0	0	0	0	0	268400	294400	562800	268400	294400	562800	0	562800	562800	0
10	Certificate fees for Birth and Death	0	0	0	0	0	191071	206652	397723	191071	206652	397723	0	397723	397723	0
11	Road cuttings Charges recoverd	0	0	0	0	0	78945	163053	241998	78945	163053	241998	0	241998	241998	0
12	Fees realised from slaughter house	0	0	0	0	0	19965	17216	37181	19965	17216	37181	0	37181	37181	0
13	Receipts of vacant land tax	0	0	0	0	0	507665	285305	792970	507665	285305	792970	0	792970	792970	0
14	Development Cost realised	0	0	0	0	0	442512	281714	724226	442512	281714	724226	0	724226	724226	0
15	Fees for Cattle Pound	0	0	0	0	0	36500	19300	55800	36500	19300	55800	0	55800	55800	0
16	Licence fees for Dog	0	0	0	0	0	3900	3800	7700	3900	3800	7700	0	7700	7700	0
17	User Charge ( Solid Waste Management ) for residential buildings	0	0	0	0	0	314640	910500	1225140	314640	910500	1225140	0	1225140	1225140	0
<b>Total</b>		<b>2.4E+08</b>	<b>1931869</b>	<b>1714744</b>	<b>3646613</b>	<b>2.36E+08</b>	<b>1.61E+08</b>	<b>15324949</b>	<b>1.76E+08</b>	<b>11372268</b>	<b>18624104</b>	<b>29996372</b>	<b>1.46E+08</b>	<b>4.16E+08</b>	<b>33642985</b>	<b>3.82E+08</b>

**NOTE : - ### (1) The property tax arrears of Rs. 27,967/- derived from the 13 Numbers of new assessment of houses during the month of May - 2019 - is added in column No.3 under item No.4 of the Tax Revenue.**

**sd/-  
COMMISSIONER**