

PUDUCHERRY MUNICIPALITY

REVENUE SECTION - I

DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF AUGUST- 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
TAX REVENUE																	
1	Profession tax	0	0	0	0	0	6267213	4191575	10458788	6267213	4191575	10458788	0	10458788	10458788	0	
2	Advertisement Tax	0	0	0	0	0	295811	24000	319811	295811	24000	319811	0	319811	319811	0	
3	Compensation from Government	137082238	0	0	0	137082238	59347680	0	59347680	0	0	0	59347680	196429918	0	196429918	
4	Property tax ###	90345544	7037512	1282485	8319997	82025547	90423936	83434	90507370	23793652	4890729	28684381	61822989	180852914	37004378	143848536	
5	Entertainment Tax	4593619	14300	5000	19300	4574319	18175089	4858153	23033242	17749931	4752301	22502232	531010	27626861	22521532	5105329	
6	Duty on transfer of property	0	0	0	0	0	11788902	0	11788902	11788902	0	11788902	0	11788902	11788902	0	
	NON - TAX REVENUE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1	Licence & Permission Fee	0	0	0	0	0	2476670	368700	2845370	2476670	368700	2845370	0	2845370	2845370	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	
(a)	Lands	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
(i)	Thidals	0	0	0	0	0	697500	75000	772500	697500	75000	772500	0	772500	772500	0	
(ii)	Other Lands at various places	0	0	0	0	0	634553	89151	723704	634553	89151	723704	0	723704	723704	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	20700	9450	30150	20700	9450	30150	0	30150	30150	0	
7	Fines and Penalties	0	0	0	0	465530	90412	555942	465530	90412	555942	0	555942	555942	0	
8	Miscellaneous	0	0	0	0	227375	2865	230240	227375	2865	230240	0	230240	230240	0	
9	Charges for stacking of materials	0	0	0	0	974608	245345	1219953	974608	245345	1219953	0	1219953	1219953	0	
10	Certificate fees for Birth and Death	0	0	0	0	810743	207003	1017746	810743	207003	1017746	0	1017746	1017746	0	
11	Road cuttings Charges recoverd	0	0	0	0	902574	505471	1408045	902574	505471	1408045	0	1408045	1408045	0	
12	Fees realised from slaughter house	0	0	0	0	73472	30710	104182	73472	30710	104182	0	104182	104182	0	
13	Receipts of vacant land tax	0	0	0	0	2375047	1701348	4076395	2375047	1701348	4076395	0	4076395	4076395	0	
14	Development Cost realised	0	0	0	0	1572749	830987	2403736	1572749	830987	2403736	0	2403736	2403736	0	
15	Fees for Cattle Pound	0	0	0	0	127640	9000	136640	127640	9000	136640	0	136640	136640	0	
16	Licence fees for Dog	0	0	0	0	13550	2400	15950	13550	2400	15950	0	15950	15950	0	

17	User Charge (Solid Waste Management) for residential buildings	0	0	0	0	0	7632480	1738079	9370559	7632480	1738079	9370559	0	9370559	9370559	0
	Total	240061127	9982357	2237232	12219589	227841538	224657979	16965826	241623805	94562864	21056683	115619547	126004258	481684932	127839136	353845796

NOTE : - ### (1) The property tax arrears of Rs. 3,64,409/- derived from the 30 Numbers of new assessment of houses during the month of August- 2019 - is added in column No.3 under item No.4 of the Tax Revenue.

Sd/-
COMMISSIONER