

PUDUCHERRY MUNICIPALITY																		
REVENUE SECTION - I																		
DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF DECEMBER - 2019																		
Sl. No	Nature of the taxes / fees	PAST ARREARS					CURRENT ARREARS								TOTAL DEMAND COLLECTION			Remarks
		Balance in previous demand as on 31.03.19	COLLECTION				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	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	16467681	486558	16954239	16467681	486558	16954239	0	16954239	16954239	0		
2	Advertisement Tax	0	0	0	0	0	558580	4500	563080	558580	4500	563080	0	563080	563080	0		
3	Compensation from Government	137082238	0	0	0	137082238	59347680	0	59347680	0	0	0	59347680	196429918	0	196429918		
4	Property tax ###	50212775	14654801	1197054	15851855	34360920	85871464	65009	85936473	42070819	4332153	46402972	39533501	136149248	62254827	73894421		
5	Entertainment Tax	4593619	23200	0	23200	4570419	36134051	3528615	39662666	35280010	3418698	38698708	963958	44256285	38721908	5534377		
6	Duty on transfer of property	0	0	0	0	0	67584322	0	67584322	67584322	0	67584322	0	67584322	67584322	0		
	NON - TAX REVENUE	0	0		0	0		0	0	0	0	0	0	0	0	0		
1	Licence & Permission Fee	0	0	0	0	0	3662220	458050	4120270	3662220	458050	4120270	0	4120270	4120270	0		
2	Rent from the Buildings / Lands (Except Mpl. Market Stalls)	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		
(i)	Thidals	0	0	0	0	0	1092000	492000	1584000	1092000	492000	1584000	0	1584000	1584000	0		
(ii)	Other Lands at various places	0	0	0	0	0	869190	1435748	2304938	869190	1435748	2304938	0	2304938	2304938	0		
(iii)	Road sides & Street Margins (Pavement) **	607510	449300	42000	491300	116210	397500	0	397500	76000	0	76000	321500	1005010	567300	437710		
(b)	Buildings	0	0		0	0		0	0	0	0	0	0	0	0	0		
(i)	Municipal Travellers Bangalow	1456000	0	0	0	1456000	1664000	208000	1872000	0	0	0	1872000	3328000	0	3328000		
(ii)	Dhobigana	23304	2640	0	2640	20664	16104	0	16104	0	0	0	16104	39408	2640	36768		
(iii)	Kamban Kalai Arangam	0	0	0	0	0	611000	240000	851000	611000	240000	851000	0	851000	851000	0		
(iv)	Community Halls/Night shelter	0	0	0	0	0	129690	11790	141480	129690	11790	141480	0	141480	141480	0		
3	Municipal Market Stalls Rent ***	8169412	6467802	809439	7277241	892171	6784720	848090	7632810	4102830	1071970	5174800	2458010	15802222	12452041	3350181		

4	Income from various Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(i)	Market Fee (Adikasu)	0	0	0	0	3140754	484900	3625654	3140754	484900	3625654	0	3625654	3625654	0	0
(ii)	Bus Stand Fee	0	0	0	0	2396250	0	2396250	2396250	0	2396250	0	2396250	2396250	0	0
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	3728148	545910	4274058	3728148	545910	4274058	0	4274058	4274058	0	0
(iv)	User Charge (S.W.Management) for Non residential buildings	0	0	0	0	4363940	606490	4970430	4363940	606490	4970430	0	4970430	4970430	0	0
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	4790380	0	4790380	4790380	0	4790380	0	4790380	4790380	0	0
5	Leasing of Various Rights vested	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
(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	117350	16650	134000	117350	16650	134000	0	134000	134000	0	0
7	Fines and Penalties	0	0	0	0	765705	152991	918696	765705	152991	918696	0	918696	918696	0	0
8	Miscellaneous	0	0	0	0	238305	2455	240760	238305	2455	240760	0	240760	240760	0	0
9	Charges for stacking of materials	0	0	0	0	1909693	259928	2169621	1909693	259928	2169621	0	2169621	2169621	0	0
10	Certificate fees for Birth and Death	0	0	0	0	1531228	158352	1689580	1531228	158352	1689580	0	1689580	1689580	0	0
11	Road cuttings Charges recoverd	0	0	0	0	1978208	466304	2444512	1978208	466304	2444512	0	2444512	2444512	0	0
12	Fees realised from slaughter house	0	0	0	0	191512	31640	223152	191512	31640	223152	0	223152	223152	0	0
13	Receipts of vacant land tax	0	0	0	0	6274893	1441528	7716421	6274893	1441528	7716421	0	7716421	7716421	0	0
14	Development Cost realised	0	0	0	0	4332767	311093	4643860	4332767	311093	4643860	0	4643860	4643860	0	0
15	Fees for Cattle Pound	0	0	0	0	187640	17000	204640	187640	17000	204640	0	204640	204640	0	0

16	Licence fees for Dog	0	0	0	0	0	22700	100	22800	22700	100	22800	0	22800	22800	0
17	User Charge (Solid Waste Management) for residential buildings	0	0	0	0	0	13706099	1236780	14942879	13706099	1236780	14942879	0	14942879	14942879	0
Total		202144858	21597743	2048493	23646236	178498622	330865774	13510481	344376255	222179914	17683588	239863502	104512753	546521113	263509738	283011375

NOTE : - ### (1) The property tax arrears of Rs. 1,79,714/- derived from the 57 Numbers of new assessment of houses during the month of December - 2019 - is added in column No.3 under item No.4 of the Tax Revenue.

Sd/
COMMISSIONER

