

PUDUCHERRY MUNICIPALITY

REVENUE SECTION - I

DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF FEBRUARY - 2020

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			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	17853948	6684329	24538277	17853948	6684329	24538277	0	24538277	24538277	0	
2	Advertisement Tax	0	0	0	0	0	709780	43100	752880	709780	43100	752880	0	752880	752880	0	
3	Compensation from Government	137082238	0	0	0	137082238	59347680	0	59347680	0	0	0	59347680	196429918	0	196429918	
4	Property tax ###	50379744	16743252	2481461	19224713	31155031	85998252	60596	86058848	50198470	8993879	59192349	26866499	136438592	78417062	58021530	
5	Entertainment Tax	4593619	24790	3900	28690	4564929	45688033	2759669	48447702	44615748	2651702	47267450	1180252	53041321	47296140	5745181	
6	Duty on transfer of property	0	0	0	0	0	67584322	29523244	97107566	67584322	29523244	97107566	0	97107566	97107566	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	4973220	4068750	9041970	4973220	4068750	9041970	0	9041970	9041970	0	
2	Rent from the Buidings / 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	1619000	148000	1767000	1619000	148000	1767000	0	1767000	1767000	0	
(ii)	Other Lands at various places	0	0	0	0	0	2471721	195053	2666774	2471721	195053	2666774	0	2666774	2666774	0	
(iii)	Road sides & Street Margins (Pavement) **	607510	493300	0	493300	114210	397500	0	397500	76000	0	76000	321500	1005010	569300	435710	
(b)	Buildings	0	0		0	0		0	0	0	0	0	0	0	0	0	
(i)	Municipal Travellers Bangalow	1456000	0	0	0	1456000	2080000	208000	2288000	0	0	0	2288000	3744000	0	3744000	
(ii)	Dhobigana	23304	3000	0	3000	20304	16104	0	16104	0	0	0	16104	39408	3000	36408	
(iii)	Kamban Kalai Arangam	0	0	0	0	0	1091000	120000	1211000	1091000	120000	1211000	0	1211000	1211000	0	
(iv)	Community Halls/Night shelter	0	0	0	0	0	164340	32360	196700	164340	32360	196700	0	196700	196700	0	
3	Municipal Market Stalls Rent ***	8169412	7422702	265843	7688545	480867	8480900	848090	9328990	5919915	1397775	7317690	2011300	17498402	15006235	2492167	
4	Income from various Fees	0	0		0	0		0	0	0	0	0	0	0	0	0	
(i)	Market Fee (Adikasu)	0	0	0	0	0	3896875	291202	4188077	3896875	291202	4188077	0	4188077	4188077	0	
(ii)	Bus Stand Fee	0	0	0	0	0	2396250	0	2396250	2396250	0	2396250	0	2396250	2396250	0	
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	4289588	187250	4476838	4289588	187250	4476838	0	4476838	4476838	0	
(iv)	User Charge (S.W.Management) for Non residential buildings	0	0	0	0	0	6101530	5249170	11350700	6101530	5249170	11350700	0	11350700	11350700	0	

(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	4790380	0	4790380	4790380	0	4790380	0	4790380	4790380	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	0	152400	9800	162200	152400	9800	162200	0	162200	162200	0
7	Fines and Penalties	0	0	0	0	0	1032505	161120	1193625	1032505	161120	1193625	0	1193625	1193625	0
8	Miscellaneous	0	0	0	0	0	253920	19035	272955	253920	19035	272955	0	272955	272955	0
9	Charges for stacking of materials	0	0	0	0	0	2324101	263035	2587136	2324101	263035	2587136	0	2587136	2587136	0
10	Certificate fees for Birth and Death	0	0	0	0	0	1874604	191161	2065765	1874604	191161	2065765	0	2065765	2065765	0
11	Road cuttings Charges recoverd	0	0	0	0	0	2677782	303011	2980793	2677782	303011	2980793	0	2980793	2980793	0
12	Fees realised from slaughter house	0	0	0	0	0	253672	29880	283552	253672	29880	283552	0	283552	283552	0
13	Receipts of vacant land tax	0	0	0	0	0	8118840	1592784	9711624	8118840	1592784	9711624	0	9711624	9711624	0
14	Development Cost realised	0	0	0	0	0	5003386	1041452	6044838	5003386	1041452	6044838	0	6044838	6044838	0
15	Fees for Cattle Pound	0	0	0	0	0	215640	0	215640	215640	0	215640	0	215640	215640	0
16	Licence fees for Dog	0	0	0	0	0	22800	100	22900	22800	100	22900	0	22900	22900	0
17	User Charge (Solid Waste Management) for residential buildings	0	0	0	0	0	16163099	2721420	18884519	16163099	2721420	18884519	0	18884519	18884519	0
	Total	202311827	24687044	2751204	27438248	174873579	358043172	56751611	414794783	256844836	65918612	322763448	92031335	617106610	350201696	266904914

NOTE : - ### (1) The property tax arrears of Rs. 40,044/- derived from the 44 Numbers of new assessment of houses during the month of February-2020 - is added in column No.3 under item No.4 of the Tax Revenue.

Sd/-
COMMISSIONER