

PUDUCHERRY MUNICIPALITY

DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF DECEMBER - 2018

Sl. No	Name of the taxes	PAST ARREARS					CURRENT ARREARS							TOTAL DEMAND COLLECTION			Remarks
		Balance in previous demand as on 31.03.18	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	16971165	729551	17700716	16971165	729551	17700716	0	17700716	17700716	0	
2	Advertisement Tax	0	0	0	0	0	222325	0	222325	222325	0	222325	0	222325	222325	0	
3	Compensation from Government	83129802	0	0	0	83129802	53952436	0	53952436	0	0	0	53952436	1.37E+08	0	1.37E+08	
4	Property tax ###	92083278	18723554	2184582	20908136	71175142	90979543	175615	91155158	29234645	4817051	34051696	57103462	1.83E+08	54959832	1.28E+08	
5	Entertainment Tax	3539714	105700	17390	123090	3416624	32154493	5274449	37428942	31351397	5172851	36524248	904694	40968656	36647338	4321318	
6	Duty on transfer of property	0	0	0	0	0	1.08E+08	0	1.08E+08	1.08E+08	0	1.08E+08	0	1.08E+08	1.08E+08	0	
	NON - TAX REVENUE				0	0			0			0	0	0	0	0	
1	Licence & Permission Fee	0	0	0	0	0	4089100	847350	4936450	4089100	847350	4936450	0	4936450	4936450	0	
2	Rent from the Buildings / Lands (Except Mpl. Market Stalls)					0	0		0			0	0	0	0	0	
(a)	Lands				0	0			0		0	0	0	0	0	0	
(i)	Thidals	0		0	0	0	479500	71000	550500	479500	71000	550500	0	550500	550500	0	

(ii)	Other Lands at various places	0	0	0	0	0	4623524	62207	4685731	4623524	62207	4685731	0	4685731	4685731	0
(iii)	Road sides & Street Margins (Pavement)	808700	793810	0	793810	14890	397500	0	397500	174000	32400	206400	191100	1206200	1000210	205990
(b)	Buildings				0	0			0			0	0	0	0	0
(i)	Municipal Travellers Bungalow	1456000	1456000	0	1456000	0	1664000	208000	1872000	416000	624000	1040000	832000	3328000	2496000	832000
(ii)	Dhobigana	34320	2160	21000	23160	11160	16104	0	16104	0	0	0	16104	50424	23160	27264
(iii)	Kamban Kalai Arangam	0	0	0	0	0	1060000	40000	1100000	1060000	40000	1100000	0	1100000	1100000	0
(iv)	Community Halls/Night shelter	0	0	0	0	0	143000	18750	161750	143000	18750	161750	0	161750	161750	0
3	Municipal Market Stalls Rent	2300314	1111146	59937	1171083	1129231	6784720	848090	7632810	1397762	642468	2040230	5592580	9933124	3211313	6721811
4	Income from various Fees				0	0			0		0	0	0	0	0	0
(i)	Market Fee (Adikasu)	0	0	0	0	0	1950384	1057949	3008333	1950384	1057949	3008333	0	3008333	3008333	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	1065000	0	1065000	1065000	0	1065000	0	1065000	1065000	0
(iv)	User Charge (Solid Waste Management) for Non residential buildings	0	0	0	0	0	1914720	600220	2514940	1914720	600220	2514940	0	2514940	2514940	0
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	4087810	0	4087810	4087810	0	4087810	0	4087810	4087810	0

5	Income from leasing of various Rights vested					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	0
(ii)	Leasing of the Rights of usufructs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Current Consumption Charges	0	0	0	0	0	519448	13700	533148	519448	13700	533148	0	533148	533148	0	
7	Fines and Penalties	0	0	0	0	0	1077083	172525	1249608	1077083	172525	1249608	0	1249608	1249608	0	
8	Miscellaneous	0	0	0	0	0	310380	4775	315155	310380	4775	315155	0	315155	315155	0	
9	Charges for stacking of materials	0	0	0	0	0	1462790	217940	1680730	1462790	217940	1680730	0	1680730	1680730	0	
10	Certificate fees for Birth and Death	0	0	0	0	0	1520058	160735	1680793	1520058	160735	1680793	0	1680793	1680793	0	
11	Road cuttings Charges recoverd	0	0	0	0	0	1561929	124478	1686407	1561929	124478	1686407	0	1686407	1686407	0	
12	Fees realised from slaughter house	0	0	0	0	0	126242	18700	144942	126242	18700	144942	0	144942	144942	0	
13	Receipts of vacant land tax	0	0	0	0	0	8969186	1961949	10931135	8969186	1961949	10931135	0	10931135	10931135	0	
14	Development Cost realised	0	0	0	0	0	5411467	415565	5827032	5411467	415565	5827032	0	5827032	5827032	0	
15	Fees for Cattle Pound	0	0	0	0	0	269780	50940	320720	269780	50940	320720	0	320720	320720	0	

16	Licence fees for Dog	0	0	0	0	0	54850	3000	57850	54850	3000	57850	0	57850	57850	0
17	User Charge (Solid Waste Management) for residential buildings	0	0	0	0	0	2757820	243000	3000820	2757820	243000	3000820	0	3000820	3000820	0
Total		183352128	22192370	2282909	24475279	1.59E+08	357471191	13320488	370791679	234096199	18103104	252199303	118592376	554143807	276674582	277469225

NOTE : - ### (1) The property tax arrears of Rs. 6,10,656 /- derived from the 61 Numbers of new assessment of houses during month of December -2018 - is added in column No.3 under item No.4 of the Tax Revenue.

**Sd/-
COMMISSIONER**