

PUDUCHERRY MUNICIPALITY

DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF JANUARY - 2019

Sl. No	Name of the taxes	PAST ARREARS					CURRENT ARREARS							TOTAL DEMAND COLLECTION			Remarks	
		Balance in previous demand as on 31.03.18	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	Balance		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	17700716	1015916	18716632	17700716	1015916	18716632	0	18716632	18716632	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 ###	89501716	20908136	1049151	21957287	67544429	90016441	106856	90123297	34051696	3605719	37657415	52465882	1.8E+08	59614702	1.2E+08		
5	Entertainment Tax	3539714	123090	4470	127560	3412154	37428942	7226806	44655748	36524248	7125799	43650047	1005701	48195462	43777607	4417855		
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	4936450	948900	5885350	4936450	948900	5885350	0	5885350	5885350	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		
(i)	Thidals	0	0	0	0	0	550500	46000	596500	550500	46000	596500	0	596500	596500	0		
(ii)	Other Lands at various places	0	0	0	0	0	4685731	71636	4757367	4685731	71636	4757367	0	4757367	4757367	0		
(iii)	Road sides & Street Margins (Pavement)	808700	793810	0	793810	14890	397500	0	397500	206400	29400	235800	161700	1206200	1029610	176590		
(b)	Buildings				0	0			0			0	0	0	0	0		
(i)	Municipal Travellers Bungalow	1456000	1456000	0	1456000	0	1872000	208000	2080000	1040000	0	1040000	1040000	3536000	2496000	1040000		
(ii)	Dhobigana	34320	23160	0	23160	11160	16104	0	16104	0	0	0	16104	50424	23160	27264		
(iii)	Kamban Kalai Arangam	0	0	0	0	0	1100000	180000	1280000	1100000	180000	1280000	0	1280000	1280000	0		

(iv)	Community Halls/Night shelter	0	0	0	0	0	161750	17680	179430	161750	17680	179430	0	179430	179430	0
3	Municipal Market Stalls Rent	2300314	1171083	5762	1176845	1123469	7632810	848090	8480900	2040230	430184	2470414	6010486	10781214	3647259	7133955
4	Income from various Fees				0	0			0		0	0	0	0	0	0
(i)	Market Fee (Adikasu)	0	0	0	0	0	3008333	673288	3681621	3008333	673288	3681621	0	3681621	3681621	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	2514940	844460	3359400	2514940	844460	3359400	0	3359400	3359400	0
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	4087810	9000	4096810	4087810	9000	4096810	0	4096810	4096810	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
(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	533148	11650	544798	533148	11650	544798	0	544798	544798	0
7	Fines and Penalties	0	0	0	0	0	1249608	115882	1365490	1249608	115882	1365490	0	1365490	1365490	0
8	Miscellaneous	0	0	0	0	0	315155	4755	319910	315155	4755	319910	0	319910	319910	0
9	Charges for stacking of materials	0	0	0	0	0	1680730	156760	1837490	1680730	156760	1837490	0	1837490	1837490	0
10	Certificate fees for Birth and Death	0	0	0	0	0	1680793	168970	1849763	1680793	168970	1849763	0	1849763	1849763	0
11	Road cuttings Charges recoverd	0	0	0	0	0	1686407	79116	1765523	1686407	79116	1765523	0	1765523	1765523	0

12	Fees realised from slaughter house	0	0	0	0	0	144942	17564	162506	144942	17564	162506	0	162506	162506	0
13	Receipts of vacant land tax	0	0	0	0	0	10931135	1041251	11972386	10931135	1041251	11972386	0	11972386	11972386	0
14	Development Cost realised	0	0	0	0	0	5827032	1101115	6928147	5827032	1101115	6928147	0	6928147	6928147	0
15	Fees for Cattle Pound	0	0	0	0	0	320720	25920	346640	320720	25920	346640	0	346640	346640	0
16	Licence fees for Dog	0	0	0	0	0	57850	4900	62750	57850	4900	62750	0	62750	62750	0
17	User Charge (Solid Waste Management) for residential buildings	0	0	0	0	0	3000820	296640	3297460	3000820	296640	3297460	0	3297460	3297460	0
Total		180770566	24475279	1059383	25534662	1.55E+08	369652962	15221155	384874117	252199303	18022505	270221808	114652309	565644683	295756470	269888213

NOTE : - ### (1) The property tax arrears of Rs. 2,22,236/- derived from the 36 Numbers of new assessment of houses during the month of January -2019 - is added and an amount of Rs. 28,03,798 /- is deducted in view of the 25 % reduction for the owner occupied residential buildings in column No.3 under item No.4 of the Tax Revenue. Likewise, an Rs. 11,38,717/- is deducted in view of the 25 % reduction for the current year 2018-19 for the owner occupied residential buildings vide G.O.Ms. No. 37/LAS/2018, dated. 11.01.2019 in column No.8 under item No.4 of the Tax

**Sd/-
COMMISSIONER**