

**PUDUCHERRY MUNICIPALITY**

**REVENUE SECTION - I**

**DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF APRIL- 2019**

Sl. No	Nature of the taxes / fees	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		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
	<b>TAX REVENUE</b>																
1	Profession tax	0	0	0	0	0	0	731890	731890	0	731890	731890	0	731890	731890	0	
2	Advertisement Tax	0	0	0	0	0	0	64710	64710	0	64710	64710	0	64710	64710	0	
3	Compensation from Government	137082238	0	0	0	137082238	0	59347680	59347680	0	0	0	59347680	196429918	0	196429918	
4	Property tax ###	89844705	0	1482960	1482960	88361745	0	90325272	90325272	0	1525225	1525225	88800047	180169977	3008185	177161792	
5	Entertainment Tax	4593619	0	0	0	4593619	0	3397246	3397246	0	3288919	3288919	108327	7990865	3288919	4701946	
6	Duty on transfer of property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	<b>NON - TAX REVENUE</b>																
1	Licence & Permission Fee	0	0	0	0	0	0	1155200	1155200	0	1155200	1155200	0	1155200	1155200	0	
2	<b>Rent from the Buidings / Lands (Except Mpl. Market Stalls)</b>																
(a)	<b>Lands</b>	0	0			0		0	0	0	0	0	0	0	0	0	
(i)	Thidals	0	0	0	0	0	0	460000	460000	0	460000	460000	0	460000	460000	0	
(ii)	Other Lands at various places	0	0	0	0	0	0	124248	124248	0	124248	124248	0	124248	124248	0	
(iii)	Road sides & Street Margins (Pavement) ***	139510	0	120800	120800	18710	0	397500	397500	0	0	0	397500	537010	120800	416210	
(b)	<b>Buildings</b>	0	0			0		0	0	0	0	0	0	0	0	0	
(i)	Municipal Travellers Bangalow	1456000	0	0	0	1456000	0	208000	208000	0	0	0	208000	1664000	0	1664000	
(ii)	Dhobigana	23304	0	2640	2640	20664	0	16104	16104	0	0	0	16104	39408	2640	36768	
(iii)	Kamban Kalai Arangam	0	0	0	0	0	0	60000	60000	0	60000	60000	0	60000	60000	0	
(iv)	Community Halls/Night shelter	0	0	0	0	0	0	29360	29360	0	29360	29360	0	29360	29360	0	
3	<b>Municipal Market Stalls Rent</b>	6420912	0	325469	325469	6095443	0	848090	848090	0	112037	112037	736053	7269002	437506	6831496	
4	<b>Income from various Fees</b>																
(i)	Market Fee (Adikasu)	0	0	0	0	0	0	312953	312953	0	312953	312953	0	312953	312953	0	
(ii)	Bus Stand Fee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
(iv)	User Charge ( S.W.Management) for Non residential buildings	0	0	0	0	0	0	1448530	1448530	0	1448530	1448530	0	1448530	1448530	0	
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	0	57000	57000	0	57000	57000	0	57000	57000	0	
5	<b>Income from leasing of various Rights vested</b>																
(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	0	6650	6650	0	6650	6650	0	6650	6650	0	
7	Fines and Penalties	0	0	0	0	0	0	122928	122928	0	122928	122928	0	122928	122928	0	
8	Miscellaneous	0	0	0	0	0	0	9020	9020	0	9020	9020	0	9020	9020	0	
9	Charges for stacking of materials	0	0	0	0	0	0	268400	268400	0	268400	268400	0	268400	268400	0	
10	Certificate fees for Birth and Death	0	0	0	0	0	0	191071	191071	0	191071	191071	0	191071	191071	0	
11	Road cuttings Charges recoverd	0	0	0	0	0	0	78945	78945	0	78945	78945	0	78945	78945	0	
12	Fees realised from slaughter house	0	0	0	0	0	0	19965	19965	0	19965	19965	0	19965	19965	0	
13	Receipts of vacant land tax	0	0	0	0	0	0	507665	507665	0	507665	507665	0	507665	507665	0	
14	Development Cost realised	0	0	0	0	0	0	442512	442512	0	442512	442512	0	442512	442512	0	
15	Fees for Cattle Pound	0	0	0	0	0	0	36500	36500	0	36500	36500	0	36500	36500	0	
16	Licence fees for Dog	0	0	0	0	0	0	3900	3900	0	3900	3900	0	3900	3900	0	

17	User Charge ( Solid Waste Management) for residential buildings	0	0	0	0	0	0	314640	314640	0	314640	314640	0	314640	314640	0
	<b>Total</b>	<b>239560288</b>	<b>0</b>	<b>1931869</b>	<b>1931869</b>	<b>237628419</b>	<b>0</b>	<b>160985979</b>	<b>160985979</b>	<b>0</b>	<b>11372268</b>	<b>11372268</b>	<b>149613711</b>	<b>400546267</b>	<b>13304137</b>	<b>387242130</b>

- NOTE : - ### (1) The uncollectable arrears amount of Rs.3,85,55,335/- due from 4 major mills under taken by the Government of Puducherry, exempted arrears from Shri Aurobindo Ashram Trust and 16 private Educational Institutions is to be deducted from the arrears Demand of property tax in col No.3 under item No.4 of Tax Revenue. Hence the actual arrears of property tax collectable is Rs. 5,12,89,370/-**
- (2) The property tax arrears of Rs. 11,08,530 /- derived from the 46 Numbers of new assessment of houses during the month of April - 2019 - is added in column No.3 under item No.4 of the Tax Revenue.**
- \*\*\* (3) The arrear demand of Rs. 1,00,800/- is added in column No.3 under item No. 2 (a) (iii)**

**Sd/-  
COMMISSIONER**