

**PUDUCHERRY MUNICIPALITY**

**REVENUE SECTION - I**

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

Sl. No	Nature of the taxes / fees	PAST ARREARS					CURRENT ARREARS						TOTAL DEMAND COLLECTION			Remarks	
		COLLECTION				Balance	DEMAND			COLLECTION			Balance	Past arrears + current demand (Col 3 +10)	Total Collection (Col 6+13)		Total Balance (Col 7+14)
		Balance in previous demand as on 31.03.19	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					
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	4793055	582750	5375805	4793055	582750	5375805	0	5375805	5375805	0	
2	Advertisement Tax	0	0	0	0	0	202275	53436	255711	202275	53436	255711	0	255711	255711	0	
3	Compensation from Government	137082238	0	0	0	137082238	59347680	0	59347680	0	0	0	59347680	196429918	0	196429918	
4	Property tax ###	89918590	2991937	2427165	5419102	84499488	90342572	35113	90377685	5792678	10586790	16379468	73998217	180296275	21798570	158497705	
5	Entertainment Tax	4593619	3900	0	3900	4589719	8912794	3845082	12757876	8698090	3736755	12434845	323031	17351495	12438745	4912750	
6	Duty on transfer of property	0	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	1656350	269470	1925820	1656350	269470	1925820	0	1925820	1925820	0	
2	Rent from the Buildings / Lands (Except Mpl. Market Stalls)	0	0	0	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	0	0	0
(i)	Tridals	0	0	0	0	0	642000	43000	685000	642000	43000	685000	0	685000	685000	0	
(ii)	Other Lands at various places	0	0	0	0	0	484932	76592	561524	484932	76592	561524	0	561524	561524	0	
(iii)	Road sides & Street Margins (Pavement) ***	139510	120800	0	120800	18710	397500	0	397500	25600	28800	54400	343100	537010	175200	361810	
(b)	Buildings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(i)	Municipal Travellers Bungalow	1456000	0	0	0	1456000	416000	208000	624000	0	0	0	624000	2080000	0	2080000	
(ii)	Dhobigana	23304	2640	0	2640	20664	16104	0	16104	0	0	0	16104	39408	2640	36768	
(iii)	Kamban Kalai Azangam	0	0	0	0	0	100000	60000	160000	100000	60000	160000	0	160000	160000	0	
(iv)	Community Halls/Night shelter	0	0	0	0	0	52540	12250	64790	52540	12250	64790	0	64790	64790	0	
3	Municipal Market Stalls Rent	6420912	527336	118179	645515	5775397	1696180	848090	2544270	297906	205319	503225	2041045	8965182	1148740	7816442	
4	Income from various Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(i)	Market Fee (Adikasu)	0	0	0	0	0	605109	702571	1307680	605109	702571	1307680	0	1307680	1307680	0	
(ii)	Bus Stand Fee	0	0	0	0	0	2396250	2396250	0	2396250	2396250	0	2396250	2396250	0	0	
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	2664008	2664008	0	2664008	2664008	0	2664008	2664008	0	0	
(iv)	User Charge ( S.W.Management) for Non residential buildings	0	0	0	0	0	1974220	318360	2292580	1974220	318360	2292580	0	2292580	2292580	0	
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	318840	3477370	3796210	318840	3477370	3796210	0	3796210	3796210	0	
5	Leasing of Various Rights vested	0	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	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	12450	5100	17550	12450	5100	17550	0	17550	17550	0	
7	Fines and Penalties	0	0	0	0	0	257359	80074	337433	257359	80074	337433	0	337433	337433	0	
8	Miscellaneous	0	0	0	0	0	37430	184835	222265	37430	184835	222265	0	222265	222265	0	
9	Charges for stacking of materials	0	0	0	0	0	562800	177475	740275	562800	177475	740275	0	740275	740275	0	
10	Certificate fees for Birth and Death	0	0	0	0	0	397723	189571	587294	397723	189571	587294	0	587294	587294	0	
11	Road cuttings Charges recoverd	0	0	0	0	0	241998	291331	533329	241998	291331	533329	0	533329	533329	0	
12	Fees realised from slaughter house	0	0	0	0	0	37181	16301	53482	37181	16301	53482	0	53482	53482	0	
13	Receipts of vacant land tax	0	0	0	0	0	792970	1096305	1889275	792970	1096305	1889275	0	1889275	1889275	0	
14	Development Cost realised	0	0	0	0	0	724226	503704	1227930	724226	503704	1227930	0	1227930	1227930	0	
15	Fees for Cattle Pound	0	0	0	0	0	55800	46840	102640	55800	46840	102640	0	102640	102640	0	
16	Licence fees for Dog	0	0	0	0	0	7700	3000	10700	7700	3000	10700	0	10700	10700	0	

17	User Charge ( Solid Waste Management) for residential buildings																			
		0	0	0	0	0	1225140	3646380	4871520	1225140	3646380	4871520	0	4871520	4871520	0				
	Total	239634173	3646613	2545344	6191957	233442216	176310928	21833258	198144186	29996372	31454637	61451009	136693177	437778359	67642966	370135393				

NOTE : - ## (1) The property tax arrears of Rs. 45,918/- derived from the 26 Numbers of new assessment of houses during the month of June - 2019 - is added in column No.3 under item No.4 of the Tax Revenue.

Sd/-  
COMMISSIONER