

PUDUCHERRY MUNICIPALITY

REVENUE SECTION - I

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

Sl. No	Nature of the taxes / fees	PAST ARREARS					CURRENT ARREARS							TOTAL DEMAND COLLECTION			Remarks	
		COLLECTION					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	Balance	Upto the end of pre.month	During the month	Total Demand	Upto the end of previous month	During the month	Total collection	Balance					
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	5375805	891408	6267213	5375805	891408	6267213	0	6267213	6267213	0		
2	Advertisement Tax	0	0	0	0	0	255711	40100	295811	255711	40100	295811	0	295811	295811	0		
3	Compensation from Government	137082238	0	0	0	137082238	59347680	0	59347680	0	0	0	59347680	196429918	0	196429918		
4	Property tax ###	89981135	5419102	1618410	7037512	82943623	90377685	46251	90423936	16379468	7414184	23793652	66630284	180405071	30831164	149573907		
5	Entertainment Tax	4593619	3900	10400	14300	4579319	12757876	5417213	18175089	12434845	5315086	17749931	425158	22768708	17764231	5004477		
6	Duty on transfer of property	0	0	0	0	0	11788902	11788902	0	11788902	11788902	0	11788902	11788902	0	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	1925820	550850	2476670	1925820	550850	2476670	0	2476670	2476670	0		
2	Rent from the Buildings / 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	685000	12500	697500	685000	12500	697500	0	697500	697500	0		
(ii)	Other Lands at various places	0	0	0	0	0	561524	73029	634553	561524	73029	634553	0	634553	634553	0		
(iii)	Road sides & Street Margins (Pavement) ***	139510	120800	0	120800	18710	397500	0	397500	54400	21600	76000	321500	537010	196800	340210		
(b)	Buildings	0	0		0	0		0	0	0	0	0	0	0	0	0		
(i)	Municipal Travellers Bangalow	1456000	0	0	0	1456000	624000	208000	832000	0	0	0	832000	2288000	0	2288000		
(ii)	Dhobigana	23304	2640	0	2640	20664	16104	0	16104	0	0	0	16104	39408	2640	36768		
(iii)	Kamban Kalai Arangam	0	0	0	0	0	160000	20000	180000	160000	20000	180000	0	180000	180000	0		
(iv)	Community Halls/Night shelter	0	0	0	0	0	64790	12500	77290	64790	12500	77290	0	77290	77290	0		
3	Municipal Market Stalls Rent	6420912	645515	2161590	2807105	3613807	2544270	848090	3392360	503225	366746	869971	2522389	9813272	3677076	6136196		
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	1307680	554595	1862275	1307680	554595	1862275	0	1862275	1862275	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	2664008	0	2664008	2664008	0	2664008	0	2664008	2664008	0
(iv)	User Charge (S.W.Management) for Non residential buildings	0	0	0	0	0	2292580	608870	2901450	2292580	608870	2901450	0	2901450	2901450	0
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	3796210	838710	4634920	3796210	838710	4634920	0	4634920	4634920	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	17550	3150	20700	17550	3150	20700	0	20700	20700	0
7	Fines and Penalties	0	0	0	0	0	337433	128097	465530	337433	128097	465530	0	465530	465530	0
8	Miscellaneous	0	0	0	0	0	222265	5110	227375	222265	5110	227375	0	227375	227375	0
9	Charges for stacking of materials	0	0	0	0	0	740275	234333	974608	740275	234333	974608	0	974608	974608	0
10	Certificate fees for Birth and Death	0	0	0	0	0	587294	223449	810743	587294	223449	810743	0	810743	810743	0
11	Road cuttings Charges recovered	0	0	0	0	0	533329	369245	902574	533329	369245	902574	0	902574	902574	0
12	Fees realised from slaughter house	0	0	0	0	0	53482	19990	73472	53482	19990	73472	0	73472	73472	0

13	Receipts of vacant land tax	0	0	0	0	0	1889275	485772	2375047	1889275	485772	2375047	0	2375047	2375047	0
14	Development Cost realised	0	0	0	0	0	1227930	344819	1572749	1227930	344819	1572749	0	1572749	1572749	0
15	Fees for Cattle Pound	0	0	0	0	0	102640	25000	127640	102640	25000	127640	0	127640	127640	0
16	Licence fees for Dog	0	0	0	0	0	10700	2850	13550	10700	2850	13550	0	13550	13550	0
17	User Charge (Solid Waste Management) for residential buildings	0	0	0	0	0	4871520	2760960	7632480	4871520	2760960	7632480	0	7632480	7632480	0
Total		239696718	6191957	3790400	9982357	229714361	198144186	26513793	224657979	61451009	33111855	94562864	130095115	464354697	104545221	359809476

NOTE : - ### (1) The property tax arrears of Rs. 62,545/- derived from the 36 Numbers of new assessment of houses during the month of July - 2019 - is added in column No.3 under item No.4 of the Tax Revenue.

Sd/
COMMISSIONER