

PUDUCHERRY MUNICIPALITY
REVENUE SECTION - I

DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF SEPTEMBER - 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 | 15 | 16 | 17 | | |
| 1 | TAX REVENUE | 0 | 0 | 0 | 0 | 0 | 10458788 | 1215500 | 11674288 | 10458788 | 1215500 | 11674288 | 0 | 11674288 | 11674288 | 0 | | |
| 2 | Profession tax | 0 | 0 | 0 | 0 | 0 | 319811 | 35268 | 355079 | 319811 | 35268 | 355079 | 0 | 355079 | 355079 | 0 | | |
| 3 | Advertisement Tax | 0 | 0 | 0 | 0 | 0 | 59347680 | 0 | 59347680 | 0 | 0 | 59347680 | 0 | 59347680 | 196429918 | 0 | | |
| 3 | Compensation from Government | 137082238 | 8319997 | 2066003 | 10386000 | 137082238 | 59347680 | 90507370 | 38725 | 90546095 | 28684381 | 5459857 | 34144238 | 56401857 | 180948727 | 44530238 | 136418489 | |
| 4 | Property tax ### | 90402632 | 0 | 0 | 19300 | 90402632 | 80016632 | 90507370 | 38725 | 90546095 | 22602232 | 3031412 | 25533644 | 639337 | 30766600 | 25552944 | 5213656 | |
| 5 | Entertainment Tax | 4593619 | 19300 | 0 | 19300 | 4574319 | 23033242 | 3139739 | 26172981 | 0 | 11788902 | 11788902 | 0 | 11788902 | 11788902 | 0 | | |
| 6 | Duty on transfer of property | 0 | 0 | 0 | 0 | 0 | 11788902 | 0 | 11788902 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 1 | NON - TAX REVENUE | 0 | 0 | 0 | 0 | 0 | 2845370 | 357150 | 3202520 | 2845370 | 357150 | 3202520 | 0 | 3202520 | 3202520 | 0 | | |
| 2 | Licence & Permission Fee | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 772500 | 122500 | 895000 | 772500 | 122500 | 895000 | 0 | 895000 | 895000 | 0 | | |
| (i) | Thidals | 0 | 0 | 0 | 0 | 0 | 723704 | 84361 | 808065 | 723704 | 84361 | 808065 | 0 | 808065 | 808065 | 0 | | |
| (b) | Other Lands at various places | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| (ii) | Road sides & Street Margins (Pavement) *** | 139510 | 120800 | 0 | 120800 | 18710 | 397500 | 0 | 397500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| (b) | Buildings | 0 | 0 | 0 | 0 | 1456000 | 1040000 | 208000 | 1248000 | 0 | 0 | 0 | 1248000 | 2704000 | 0 | 2704000 | 0 | |
| (i) | Municipal Travellers Bangalow | 1456000 | 23304 | 0 | 2640 | 20664 | 16104 | 0 | 16104 | 0 | 0 | 0 | 16104 | 39408 | 2640 | 36768 | 0 | |
| (ii) | Dhobigana | 0 | 0 | 0 | 0 | 0 | 320000 | 120000 | 440000 | 320000 | 120000 | 440000 | 0 | 440000 | 440000 | 0 | | |
| (iii) | Kamban Katal Arangam | 0 | 0 | 0 | 0 | 0 | 91720 | 14610 | 106330 | 91720 | 14610 | 106330 | 0 | 106330 | 106330 | 0 | | |
| (iv) | Community Halls/Night shelter | 0 | 0 | 0 | 0 | 0 | 4240450 | 848090 | 5088540 | 1315475 | 709600 | 2025075 | 3063465 | 11509452 | 6869935 | 4639517 | 0 | |
| 3 | Municipal Market Stalls Rent | 6420912 | 3756852 | 1088008 | 4844860 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4 | Income from various Fees | 0 | 0 | 0 | 0 | 0 | 2107758 | 499292 | 2607050 | 2107758 | 499292 | 2607050 | 0 | 2607050 | 2607050 | 0 | | |
| (i) | Market Fee (Adikasu) | 0 | 0 | 0 | 0 | 0 | 2396250 | 0 | 2396250 | 2396250 | 0 | 2396250 | 0 | 2396250 | 2396250 | 0 | | |
| (ii) | Bus Stand Fee | 0 | 0 | 0 | 0 | 0 | 2664008 | 1059000 | 3723008 | 2664008 | 1059000 | 3723008 | 0 | 3723008 | 3723008 | 0 | | |
| (iii) | Motor Cycle/Cycle Stand Fees | 0 | 0 | 0 | 0 | 0 | 3291460 | 437230 | 3728690 | 3291460 | 437230 | 3728690 | 0 | 3728690 | 3728690 | 0 | | |
| (iv) | User Charge (S.W.Management) for Non residential buildings | 0 | 0 | 0 | 0 | 0 | 4691650 | 18000 | 4709650 | 4691650 | 18000 | 4709650 | 0 | 4709650 | 4709650 | 0 | | |
| (v) | Fee for Pay & Use Mpl Public Toilets | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 30150 | 18500 | 48650 | 30150 | 18500 | 48650 | 0 | 48650 | 48650 | 0 | | |
| 6 | Current Consumption Charges | 0 | 0 | 0 | 0 | 0 | 555942 | 85193 | 641135 | 555942 | 85193 | 641135 | 0 | 641135 | 641135 | 0 | | |
| 7 | Fines and Penalties | 0 | 0 | 0 | 0 | 0 | 230240 | 3150 | 233390 | 230240 | 3150 | 233390 | 0 | 233390 | 233390 | 0 | | |
| 8 | Miscellaneous | 0 | 0 | 0 | 0 | 0 | 1219953 | 182895 | 1402848 | 1219953 | 182895 | 1402848 | 0 | 1402848 | 1402848 | 0 | | |
| 9 | Charges for stacking of materials | 0 | 0 | 0 | 0 | 0 | 1017746 | 184252 | 1201998 | 1017746 | 184252 | 1201998 | 0 | 1201998 | 1201998 | 0 | | |
| 10 | Certificate fees for Birth and Death | 0 | 0 | 0 | 0 | 0 | 1408045 | 131817 | 1539862 | 1408045 | 131817 | 1539862 | 0 | 1539862 | 1539862 | 0 | | |
| 11 | Road cuttings Charges recoverd | 0 | 0 | 0 | 0 | 0 | 104182 | 31490 | 135672 | 104182 | 31490 | 135672 | 0 | 135672 | 135672 | 0 | | |
| 12 | Fees realised from slaughter house | 0 | 0 | 0 | 0 | 0 | 4076395 | 818343 | 4894738 | 4076395 | 818343 | 4894738 | 0 | 4894738 | 4894738 | 0 | | |
| 13 | Receipts of vacant land tax | 0 | 0 | 0 | 0 | 0 | 2403736 | 840426 | 3244162 | 2403736 | 840426 | 3244162 | 0 | 3244162 | 3244162 | 0 | | |
| 14 | Development Cost realised | 0 | 0 | 0 | 0 | 0 | 136640 | 23000 | 159640 | 136640 | 23000 | 159640 | 0 | 159640 | 159640 | 0 | | |
| 15 | Fees for Cattle Pound | 0 | 0 | 0 | 0 | 0 | 15950 | 2450 | 18400 | 15950 | 2450 | 18400 | 0 | 18400 | 18400 | 0 | | |
| 16 | Licence fees for Dog | 0 | 0 | 0 | 0 | 0 | 9370559 | 1673220 | 11043779 | 9370559 | 1673220 | 11043779 | 0 | 11043779 | 11043779 | 0 | | |
| 17 | User Charge (Solid Waste Management) for residential buildings | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Total | 240116215 | 12219589 | 3154011 | 15373600 | 224744815 | 241623805 | 12192201 | 253816006 | 115619547 | 17158516 | 132778063 | 121037943 | 493934221 | 148151663 | 345782558 | | |

NOTE : - ## (1) The property tax arrears of Rs. 57,088/- derived from the 28 Numbers of new assessment of houses during the month of September - 2019 - is added in column No.3 under item No.4 of the Tax Revenue.

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COMMISSIONER