

PUDUCHERRY MUNICIPALITY																	
REVENUE SECTION - I																	
DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF NOVEMBER - 2019																	
Sl. No	Nature of the taxes / fees	PAST ARREARS					CURRENT ARREARS							TOTAL DEMAND COLLECTION			
		Balance in previous demand as on 31.03.19	COLLECTION				Upto the end of pre.month	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		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	
	TAX REVENUE																
1	Profession tax	0	0	0	0	0	12116118	4351563	16467681	12116118	4351563	16467681	0	16467681	16467681	0	
2	Advertisement Tax	0	0	0	0	0	554080	4500	558580	554080	4500	558580	0	558580	558580	0	
3	Compensation from Government	137082238	0	0	0	137082238	59347680	0	59347680	0	0	0	59347680	196429918	0	196429918	
4	Property tax ###	90606578	12241426	2413375	14654801	75951777	90577810	257679	90835489	37337180	4733639	42070819	48764670	181442067	56725620	124716447	
5	Entertainment Tax	4593619	19300	3900	23200	4570419	31868327	4265724	36134051	31120663	4159347	35280010	854041	40727670	35303210	5424460	
6	Duty on transfer of property	0	0	0	0	0	67584322	0	67584322	67584322	0	67584322	0	67584322	67584322	0	
	NON - TAX REVENUE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1	Licence & Permission Fee	0	0	0	0	0	3401120	261100	3662220	3401120	261100	3662220	0	3662220	3662220	0	
2	Rent from the Buidings / Lands (Except Mpl. Market Stalls)	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	
(i)	Thidals	0	0	0	0	0	1022000	70000	1092000	1022000	70000	1092000	0	1092000	1092000	0	
(ii)	Other Lands at various places	0	0	0	0	0	838441	30749	869190	838441	30749	869190	0	869190	869190	0	
(iii)	Road sides & Street Margins (Pavement) #####	477510	307300	142000	449300	28210	397500	0	397500	76000	0	76000	321500	875010	525300	349710	
(b)	Buildings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
(i)	Municipal Travellers Bangalow	1456000	0	0	0	1456000	1456000	208000	1664000	0	0	0	1664000	3120000	0	3120000	
(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	540000	71000	611000	540000	71000	611000	0	611000	611000	0	
(iv)	Community Halls/Night shelter	0	0	0	0	0	117080	12610	129690	117080	12610	129690	0	129690	129690	0	
3	Municipal Market Stalls Rent ###	6590412	5763015	704787	6467802	122610	5936630	848090	6784720	3067815	1035015	4102830	2681890	13375132	10570632	2804500	
4	Income from various Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
(i)	Market Fee (Adikasu)	0	0	0	0	0	2874418	266336	3140754	2874418	266336	3140754	0	3140754	3140754	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	3723638	4510	3728148	3723638	4510	3728148	0	3728148	3728148	0	
(iv)	User Charge (S.W.Management) for Non residential buildings	0	0	0	0	0	4032730	331210	4363940	4032730	331210	4363940	0	4363940	4363940	0	
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	4709650	80730	4790380	4709650	80730	4790380	0	4790380	4790380	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	112450	4900	117350	112450	4900	117350	0	117350	117350	0
7	Fines and Penalties	0	0	0	0	0	684461	81244	765705	684461	81244	765705	0	765705	765705	0
8	Miscellaneous	0	0	0	0	0	236025	2280	238305	236025	2280	238305	0	238305	238305	0
9	Charges for stacking of materials	0	0	0	0	0	1651878	257815	1909693	1651878	257815	1909693	0	1909693	1909693	0
10	Certificate fees for Birth and Death	0	0	0	0	0	1334529	196699	1531228	1334529	196699	1531228	0	1531228	1531228	0
11	Road cuttings Charges recoverd	0	0	0	0	0	1711467	266741	1978208	1711467	266741	1978208	0	1978208	1978208	0
12	Fees realised from slaughter house	0	0	0	0	0	163682	27830	191512	163682	27830	191512	0	191512	191512	0
13	Receipts of vacant land tax	0	0	0	0	0	5640545	634348	6274893	5640545	634348	6274893	0	6274893	6274893	0
14	Development Cost realised	0	0	0	0	0	3810043	522724	4332767	3810043	522724	4332767	0	4332767	4332767	0
15	Fees for Cattle Pound	0	0	0	0	0	177640	10000	187640	177640	10000	187640	0	187640	187640	0
16	Licence fees for Dog	0	0	0	0	0	22000	700	22700	22000	700	22700	0	22700	22700	0
17	User Charge (Solid Waste Management) for residential buildings	0	0	0	0	0	12274019	1432080	13706099	12274019	1432080	13706099	0	13706099	13706099	0
	Total	240829661	18333681	3264062	21597743	219231918	321328637	14501162	335829799	203330244	18849670	222179914	113649885	576659460	243777657	332881803

NOTE : - ### (1) The property tax arrears of Rs.1,26,109/- derived from the 28 Numbers of new assessment of houses during the

month of November - 2019 - is added in column No.3 under item No.4 of the Tax Revenue.

(2) Muthialpet Market arrear demand included

Rs. 169500/-

(3) Road side & Street Margins Arrear Demand

is added of Rs. 130000/- (Rs. 2000x65)

Sd/-

COMMISSIONER