

PUDUCHERRY MUNICIPALITY

REVENUE SECTION - I

DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF MARCH - 2020

Sl. No	Nature of the taxes / fees	PAST ARREARS					CURRENT ARREARS							TOTAL DEMAND COLLECTION			Remarks
		Balance in previous demand as on 31.03.19	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
	TAX REVENUE																
1	Profession tax	0	0	0	0	0	24538277	1836305	26374582	24538277	1836305	26374582	0	26374582	26374582	0	
2	Advertisement Tax	0	0	0	0	0	752880	500	753380	752880	500	753380	0	753380	753380	0	
3	Compensation from Government	137082238	0	0	0	137082238	59347680		59347680	0	0	0	59347680	196429918	0	196429918	
4	Property tax ###	50448892	19224713	2157215	21381928	29066964	86058848	95001	86153849	59192349	5538212	64730561	21423288	136602741	86112489	50490252	
5	Entertainment Tax	4593619	28690	0	28690	4564929	48447702	2113060	50560762	47267450	2006323	49273773	1286989	55154381	49302463	5851918	
6	Duty on transfer of property	0	0	0	0	0	97107566		97107566	97107566		97107566	0	97107566	97107566	0	
	NON - TAX REVENUE	0	0		0	0	0		0	0		0	0	0	0	0	
1	Licence & Permission Fee	0	0	0	0	0	9041970	2161000	11202970	9041970	2161000	11202970	0	11202970	11202970	0	
2	Rent from the Buidings / Lands (Except Mpl. Market Stalls)	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	
(i)	Thidals	0	0	0	0	0	1767000	116000	1883000	1767000	116000	1883000	0	1883000	1883000	0	
(ii)	Other Lands at various places	0	0	0	0	0	2666774	41415	2708189	2666774	41415	2708189	0	2708189	2708189	0	
(iii)	Road sides & Street Margins (Pavement) **	607510	493300	0	493300	114210	397500	0	397500	76000	0	76000	321500	1005010	569300	435710	
(b)	Buildings	0	0		0	0	0		0	0		0	0	0	0	0	
(i)	Municipal Travellers Bangalow	1456000	0	0	0	1456000	2288000	208000	2496000	0	0	0	2496000	3952000	0	3952000	
(ii)	Dhobigana	23304	3000	8740	11740	11564	16104	0	16104	0	5710	5710	10394	39408	17450	21958	
(iii)	Kamban Kalai Arangam	0	0	0	0	0	1211000	40000	1251000	1211000	40000	1251000	0	1251000	1251000	0	
(iv)	Community Halls/Night shelter	0	0	0	0	0	196700	7930	204630	196700	7930	204630	0	204630	204630	0	
3	Municipal Market Stalls Rent ***	8169412	7688545	124131	7812676	356736	9328990	2255690	11584680	7317690	2751786	10069476	1515204	19754092	17882152	1871940	
4	Income from various Fees	0	0		0	0	0		0	0		0	0	0	0	0	
(i)	Market Fee (Adikasu)	0	0	0	0	0	4188077	246837	4434914	4188077	246837	4434914	0	4434914	4434914	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	4476838	5410	4482248	4476838	5410	4482248	0	4482248	4482248	0	
(iv)	User Charge (S.W.Management) for Non residential buildings	0	0	0	0	0	11350700	2963510	14314210	11350700	2963510	14314210	0	14314210	14314210	0	
(v)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	4790380	20910	4811290	4790380	20910	4811290	0	4811290	4811290	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	162200	3250	165450	162200	3250	165450	0	165450	165450	0	0
7	Fines and Penalties	0	0	0	0	1193625	290789	1484414	1193625	290789	1484414	0	1484414	1484414	0	0
8	Miscellaneous	0	0	0	0	272955	12570	285525	272955	12570	285525	0	285525	285525	0	0
9	Charges for stacking of materials	0	0	0	0	2587136	301015	2888151	2587136	301015	2888151	0	2888151	2888151	0	0
10	Certificate fees for Birth and Death	0	0	0	0	2065765	121923	2187688	2065765	121923	2187688	0	2187688	2187688	0	0
11	Road cuttings Charges recoverd	0	0	0	0	2980793	356626	3337419	2980793	356626	3337419	0	3337419	3337419	0	0
12	Fees realised from slaughter house	0	0	0	0	283552	20210	303762	283552	20210	303762	0	303762	303762	0	0
13	Receipts of vacant land tax	0	0	0	0	9711624	558567	10270191	9711624	558567	10270191	0	10270191	10270191	0	0
14	Development Cost realised	0	0	0	0	6044838	577674	6622512	6044838	577674	6622512	0	6622512	6622512	0	0
15	Fees for Cattle Pound	0	0	0	0	215640	0	215640	215640	0	215640	0	215640	215640	0	0
16	Licence fees for Dog	0	0	0	0	22900	600	23500	22900	600	23500	0	23500	23500	0	0
17	User Charge (Solid Waste Management) for residential buildings	0	0	0	0	18884519	1858380	20742899	18884519	1858380	20742899	0	20742899	20742899	0	0
	Total	202380975	27438248	2290086	29728334	172652641	414794783	16213172	431007955	322763448	21843452	344606900	86401055	633388930	374335234	259053696

NOTE : - ### (1) The property tax arrears of Rs. 69,148/- derived from the 64 Numbers of new assessment of houses during the month of March-2020 - is added in column No.3 under item No.4 of the Tax Revenue.

Sd/-
COMMISSIONER