

PUDUCHERRY MUNICIPALITY

REVENUE SECTION - I

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

Sl. No	Nature of the taxes / fees	PAST ARREARS					Demand for 2020-21 (as on 01.04.2020)	CURRENT DEMAND							TOTAL DEMAND COLLECTION			Remarks	
		Balance in previous demand as on 31.03.20	COLLECTION					Balance	DEMAND			COLLECTION			BALANCE	Past arrears + current demand (Col 3 +11)	Total Collection (Col 6+14)		Total Balance (Col 7+15)
			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					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
	TAX REVENUE (Past arrear)	49964311																	
	(Current Demand)	83110430																	
1	Property tax *	50011184	130979	587463	718442	49292742	83110430	13525	10885	83134840	280283	1852542	2132825	81002015	133146024	2851267	130294757	43,264 nos.	
2.A.	Entertainment Tax (Cinemas)	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	10 Screens	
B.	Entertainment Tax (Cable TV)	5962879	0	5850	5850	5957029	1319004	0	0	1319004	0	0	0	1319004	7281883	5850	7276033	9478 connections 66 operators	
C.	Entertainment Tax (Others Exb./ Fun.)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
3	Vacant Land Tax	0	0	0	0	0	0	46764	717114	763878	46764	717114	763878	0	763878	763878	0		
4	Transfer Duty ***	26098776		17505822	17505822	8592954	0	0	0	0	0	0	0	0	26098776	17505822	8592954		
5	Profession tax	0	0	0	0	0	0	133000	4762157	4895157	133000	4762157	4895157	0	4895157	4895157	0		
6	Advertisement Tax	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	NON - TAX REVENUE						0											0	
1	Compensation for octroi abolition	196429918	0	0	0	196429918	59347680	0		59347680	0	0	0	59347680	255777598	0	255777598		
2	Licence & Permission Fee	0	0	0	0	0	0	26500	1726400	1752900	26500	1726400	1752900	0	1752900	1752900	0		
3	Rent from the Buidings / 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	0	0	0	0	0	0	0	0	0	0	0		
(ii)	Other Lands at various places	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
(iii)	Road sides & Street Margins (Pavement)	435710	0	0	0	435710	397500	0	0	397500	0	0	0	397500	833210	0	833210		
(b)	Buildings	0	0		0	0	0	0		0	0		0	0	0	0	0		
(i)	Municipal Travellers Bangalow	3952000	0	0	0	3952000	0	208000	208000	416000	0	0	0	416000	4368000	0	4368000		
(ii)	Dhobigana	21958	0	0	0	21958	16104	0	0	16104	0	0	0	16104	38062	0	38062		
(iii)	Kamban Kalai Arangam	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
(iv)	Community Halls/Night shelter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
4	Municipal Market Stalls Rent	1871940	28800	205349	234149	1637791	0	2255690	2255690	4511380	0	0	0	4511380	6383320	234149	6149171		

5	Income from various Fees	0	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	0	102157	132714	234871	102157	132714	234871	0	234871	234871	0	
(ii)	Bus Stand Fee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(iv)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Leasing of Various Rights vested	0	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	0
(ii)	Leasing of the Rights of usufructs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Current Consumption Charges	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Fines and Penalties	0	0	0	0	0	0	18895	385437	404332	18895	385437	404332	0	404332	404332	0	
9	Miscellaneous	0	0	0	0	0	0	180	7725	7905	180	7725	7905	0	7905	7905	0	
10	Charges for stacking of materials	0	0	0	0	0	0	11800	77360	89160	11800	77360	89160	0	89160	89160	0	
11	Certificate fees for Birth and Death	0	0	0	0	0	0	0	44893	44893	0	44893	44893	0	44893	44893	0	
12	Road cuttings Charges recoverd	0	0	0	0	0	0	16015	64170	80185	16015	64170	80185	0	80185	80185	0	
13	Fees realised from slaughter house	0	0	0	0	0	0	7540	19020	26560	7540	19020	26560	0	26560	26560	0	
14	Fees for Cattle Pound	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Licence fees for Dog	0	0	0	0	0	0	100	3900	4000	100	3900	4000	0	4000	4000	0	
16	Solid Waste removal charge for Non residential buildings	0	0	0	0	0	0	39360	1846452	1885812	39360	1846452	1885812	0	1885812	1885812	0	
17	Solid Waste removal charge for residential buildings**	33926620	0	0	0	33926620	0	18910200	0	18910200	0	0	0	18910200	52836820	551701	52285119	20,805 nos.
18	Development Cost realised	0	0	0	0	0	0	22040	626463	648503	22040	626463	648503	0	648503	648503	0	
	Total	318710985	159779	18304484	18464263	300246722	144190718	21811766	12888380	178890864	704634	12266347	12970981	165919883	497601849	31986945	465614904	

Amount locked in the following case not reflected in the demand

	Past arrears	Current Demand
	(Rs.)	(Rs.)
Public Sector Undertaking 11 Nos	3,78,18,631	41,56,229
Exemption for schools 9 nos	20,99,505	2,65,530
Exemption for sri aurobindo ashram trust 11 nos	51,22,142	3,83,285
Hotel Mass sealed by IOB Bank 2 nos	22,75,777	4,18,860
Slum Clearance Board 230 nos	2,96,053	18,400
TOTAL	4,76,12,108	52,42,304

Addl. Assessments

Month	Nos.	Past arrears	Current demand
		(Rs.)	(Rs.)
April	12	27,645	13,525
May	11	19,228	10,885

Nb:

*-Demand under past arrear and current demand is inclusive of new assessments done in May 2020 availability of option in the software. However total amount of collection is given under col. No.17 of sl.no.17 against total amount Rs.2,60,98,776/- as sanctioned for the quarter ending March 2020 vide reference no.8285/DRDM/C3/2012/VolXI

Sd/-
COMMISSIONER