

PUDUCHERRY MUNICIPALITY
REVENUE SECTION - I
DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF OCTOBER - 2020

Sl. No	Nature of the taxes / fees	PAST ARREARS					CURRENT DEMAND							TOTAL DEMAND COLLECTION			Remarks	
		Balance in previous demand as on 31.03.20 (Rs.)	COLLECTION				Demand for 2020-21 (as on 01.04.2020) (Rs.)	DEMAND			COLLECTION			BALANCE	Past arrears + current demand (Col 3 +11) (Rs.)	Total Collection (Col 6+14) (Rs.)		Total Balance (Col 7+15) (Rs.)
			Upto the end of previous month (Rs.)	During the month (Rs.)	Total collection (Rs.)	Balance (3-6) (Rs.)		Upto the end of pre.month (Rs.)	During the month (Rs.)	Total Demand (Rs.)	Upto the end of previous month (Rs.)	During the month (Rs.)	Total collection (Rs.)	Balance (Rs.)				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	TAX REVENUE PROPERTY TAX (Past arrear)	(assessment -43247 nos.) Rs.49964311																
	(Current Dema	83110430																
1	Property tax *	51297185	7627326	1108421	8735747	42561438	83110430	83475322	0	83475322	24435255	6064314	30499569	52975753	134772507	39235316	95537191	43505 nos.
2.A.	Entertainme	0	0	0	0	0	0	0	70406	70406	0	70406	70406	0	70406	70406	0	10 Screens
B.	Entertainme nt Tax (Cable TV)	5962879	18730	0	18730	5944149	1319004	1319004	0	1319004	3900	0	3900	1315104	7281883	22630	7259253	9478 connections 66 operators
C.	Entertainme nt Tax (Others Exb./ Fun.)	0	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	4591167	466461	5057628	4591167	466461	5057628	0	5057628	5057628	0	
4	Transfer Duty **	26098776	26098776	0	26098776	0	0	9760819	0	9760819	9760819	0	9760819	0	35859595	35859595	0	
5	Profession tax	0	0	0	0	0	0	12758944	933780	13692724	12758944	933780	13692724	0	13692724	13692724	0	
6	Advertisem ent Tax	0	0	0	0	0	0	149508	0	149508	149508	0	149508	0	149508	149508	0	
	NON - TAX REVENUE				0	0				0			0	0	0	0	0	
1	Compensati on for octroi abolition	196429918	0	0	0	196429918	59347680	59347680		59347680	0	0	0	59347680	255777598	0	255777598	
2	Licence & Permission Fee	0	0	0	0	0	0	5158730	481800	5640530	5158730	481800	5640530	0	5640530	5640530	0	
3	Rent from the Buidings / Lands (Except Mpl. Market Stalls)				0	0				0			0	0	0	0	0	

(a)	Lands				0	0				0			0	0	0	0	0
(i)	Thidals	0	0	0	0	0	0	0	345000	345000	0	345000	345000	0	345000	345000	0
(ii)	Other Lands at various places	0	0	0	0	0	0	2864164	0	2864164	2864164	0	2864164	0	2864164	2864164	0
(iii)	Road sides & Street Margins (Pavement)	435710	0	0	0	435710	397500	397500	0	397500	0	0	397500	833210	0	833210	0
(b)	Buildings				0	0				0			0	0	0	0	0
(i)	Municipal Travellers Bangalow	2496000	0	0	0	2496000		1248000	0	1248000	0	0	0	1248000	3744000	0	3744000
(ii)	Dhobigana	21958	1260	0	1260	20698	16104	16104	0	16104	0	0	0	16104	38062	1260	36802
(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	13285	14385	27670	13285	14385	27670	0	27670	27670	0
4	Municipal Market Stalls Rent ***	3351287	2661629	0	2661629	689658	0	6767070	0	6767070	1542989	0	1542989	5224081	10118357	4204618	5913739

															(Col 3 +11)	(Col 6+14)	(Col 7+15)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
5	Income from various Fees				0	0				0			0	0	0	0	0	
(i)	Market Fee (Adikasu)	0	0	0	0	0	0	865069	0	865069	865069	0	865069	0	865069	865069	0	
(ii)	Bus Stand Fee	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	251856	0	251856	251856	0	251856	0	251856	251856	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	
6	Leasing of Various Rights vested				0	0				0			0	0	0	0	0	

(i)	Fishing Rights in water course	0	0	0	0	0	0	2906718	0	2906718	2906718	0	2906718	0	2906718	2906718	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	3450	0	3450	3450	0	3450	0	3450	3450	0		
8	Fines and Penalties	0	0	0	0	0	0	1502827	0	1502827	1502827	0	1502827	0	1502827	1502827	0		
9	Miscellaneous	0	0	0	0	0	0	28855	325	29180	28855	325	29180	0	29180	29180	0		
10	Charges for stacking of materials	0	0	0	0	0	0	912160	183145	1095305	912160	183145	1095305	0	1095305	1095305	0		
11	Certificate fees for Birth and Death	0	0	0	0	0	0	440666	0	440666	440666	0	440666	0	440666	440666	0		
12	Road cuttings Charges recoverd	0	0	0	0	0	0	1052833	148864	1201697	1052833	148864	1201697	0	1201697	1201697	0		
13	Fees realised from slaughter house	0	0	0	0	0	0	109820	16380	126200	109820	16380	126200	0	126200	126200	0		
14	Fees for Cattle Pound	0	0	0	0	0	0	600	0	600	600	0	600	0	600	600	0		
15	Licence fees for Dog	0	0	0	0	0	0	29200	150	29350	29200	150	29350	0	29350	29350	0		
16	Solid Waste removal charge for Non residential buildings	0	0	0	0	0	0	5795657	0	5795657	5795657	0	5795657	0	5795657	5795657	0		
17	Solid Waste removal charge for residential buildings	33926620	3627680	543340	4171020	29755600	0	18910200	0	18910200	3813940	1086680	4900620	14009580	52836820	9071640	43765180	20,805 nos.	
18	Development Cost realised	0	0	0	0	0	0	5270780	724636	5995416	5270780	724636	5995416	0	5995416	5995416	0		
	Total	320020333	40035401	1651761	41687162	278333171	144190718	225947988	3385332	229333320	84263192	10536326	94799518	134533802	549353653	136486680	412866973		

Amount of property tax locked in the following case not reflected in the demand

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

Nb:

Property tax under past arrear and current demand as at sl.no. 1 above is inclusive of the new assessments done in Nov. 2020.
no.8285/DRDM/C3/2012/VoIXI dt.27.10.2020 of DRDM Puducherry was released on 18.09.2020.

Addl. Assessments

Month	Nos.	Past arrears	Current demand
		(Rs.)	(Rs.)
April	12	27645	13525
May	11	19228	10885
June	55	145840	60422
July	71	132238	67421
August	71	312265	141900
September	38	695658	70739
October			
Total	258	13,32,874	3,64,892

**Sd/-
Commissioner**