

(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																	
(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	2906718	2906718	0	2906718	2906718	0	2906718	2906718	0	2906718	2906718
7	Current Consumption Charges	0	0	0	0	0	0	1550	1550	0	1550	1550	0	1550	1550	0	1550	1550
8	Fines and Penalties	0	0	0	0	0	0	825356	241065	1066421	825356	241065	1066421	0	1066421	1066421	0	1066421
9	Miscellaneous	0	0	0	0	0	0	13485	4945	18430	13485	4945	18430	0	18430	18430	0	18430
10	Charges for stacking of materials	0	0	0	0	0	0	331840	223800	555640	331840	223800	555640	0	555640	555640	0	555640
11	Certificate fees for Birth and Death	0	0	0	0	0	0	141960	133747	275707	141960	133747	275707	0	275707	275707	0	275707
12	Road cuttings Charges recoverd	0	0	0	0	0	0	355229	508077	863306	355229	508077	863306	0	863306	863306	0	863306
13	Fees realised from slaughter house	0	0	0	0	0	0	50250	20000	70250	50250	20000	70250	0	70250	70250	0	70250
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	29050	150	29200	29050	150	29200	0	29200	29200	0	29200
16	Solid Waste removal charge for Non residential buildings	0	0	0	0	0	0	3177852	1092220	4270072	3177852	1092220	4270072	0	4270072	4270072	0	4270072
17	Solid Waste removal charge for residential buildings**	33926620	0	0	0	33926620	0	18910200	0	18910200	0	0	0	18910200	52836820	3420541	50804499	20,805 nos.
18	Development Cost realised	0	0	0	0	0	0	1589795	846270	2436065	1589795	846270	2436065	0	2436065	2436065	0	2436065
	Total	319479970	21338335	2248711	23587046	295892924	144190718	191466706	8163140	199629846	25728675	17510580	43239255	156390591	519109816	66826301	452283515	

Amount locked in the following case not reflected in the demand

Description	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
June	55	1,45,840	60,422
July	71	1,32,238	67,421

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Nb:

*-Demand under past arrear and current demand is inclusive of new assessments done in July 2020

** - Collection of user charges for residential buildings could not be segregated as past arrear and current demand due to non availability of option in the software. However total amount of collection is given under col. No.17 of sl.no.17

***-In respect of Transfer Duty as at col.no.17 of sl.no.4 a sum of Rs.1,75,05,822/- has been released as part amount as against total amount Rs.2,60,98,776/- as sanctioned for the quarter ending March 2020 vide reference no.8285/DRDM/C3/2012/VolXI dt.01.04.2020 of DRDM Puducherry, It remains Rs.85,92,954/- as balance due

PUDUCHERRY MUNICIPALITY

REVENUE SECTION - I

DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF AUGUST - 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	COLLECTION			Balance (3-6)	Demand for 2020-21 (as on 01.04.2020)	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			Upto the end of pre.month	During the month	Total Demand	Upto the end of previous month	During the month	Total collection	Balance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
	TAX REVENUE (Past arrear)	(43247 nos.) 49964311																	
	(Current Demand)	83110430																	
1	Property tax *	50601527	4002012	1503877	5505889	45095638	83110430	83262683	141900	83404583	13727515	4511632	18239147	65165436	134006110	23745036	110261074	43467 nos.	
2.A.	Entertainment Tax (Cinemas)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10 Screens
B.	Entertainment Tax (Cable TV)	5962879	18730	0	18730	5944149	1319004	1319004	0	1319004	0	1950	1950	1317054	7281883	20680	7261203	3470 connections	
C.	Entertainment Tax (Others Exb./ Fun.)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66 operators
3	Vacant Land Tax	0	0	0	0	0	0	2383237	1208282	3591519	2383237	1208282	3591519	0	3591519	3591519	0	0	
4	Transfer Duty **	26098776	17505822	8592954	26098776	0	0	9760819	0	9760819	0	0	0	9760819	35859595	26098776	9760819	0	
5	Profession tax	0	0	0	0	0	0	6777084	4716502	11493586	6777084	4716502	11493586	0	11493586	11493586	0	0	
6	Advertisement Tax	0	0	0	0	0	0	142308	7200	149508	142308	7200	149508	0	149508	149508	0	0	
	NON - TAX REVENUE				0	0				0			0	0	0	0	0	0	
1	Compensation for octroi abolition	196429918	0	0	0	196429918	59347680	59347680		59347680	0	0	0	59347680	255777598	0	255777598	0	
2	Licence & Permission Fee	0	0	0	0	0	0	3764830	801500	4566330	3764830	801500	4566330	0	4566330	4566330	0	0	
3	Rent from the Buidings / Lands (Except Mpl. Market Stalls)				0	0				0			0	0	0	0	0	0	
(a)	Lands				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	0	
(ii)	Other Lands at various places	0	0	0	0	0	0	2674679	89969	2764648	2674679	89969	2764648	0	2764648	2764648	0	0	
(iii)	Road sides & Street Margins (Pavement)	435710	0	0	0	435710	397500	397500	0	397500	0	0	0	397500	833210	0	833210	0	
(b)	Buildings				0	0				0			0	0	0	0	0	0	
(i)	Municipal Travellers Bangalow	3952000	0	0	0	3952000		832000	0	832000	0	0	0	832000	4784000	0	4784000	0	
(ii)	Dhobigana	21958	1080	0	1080	20878	16104	16104	0	16104	0	0	0	16104	38062	1080	36982	0	
(iii)	Kamban Kalai Arangam	0	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	1500	2000	3500	1500	2000	3500	0	3500	3500	0	0	
4	Municipal Market Stalls Rent	2362847	2059402	209747	2269149	93698	0	6767070	0	6767070	798952	119844	918796	5848274	9129917	3187945	5941972		
															(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	475791	209078	684869	475791	209078	684869	0	684869	684869	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	0	251856	251856	0	251856	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	0	0	0	0	0	0	0	0	0	0	
(ii)	Leasing of the Rights of usufructs	0	0	0	0	0	0	2906718		2906718	2906718	0	2906718	0	2906718	2906718	0	
7	Current Consumption Charges	0	0	0	0	0	0	1550	400	1950	1550	400	1950	0	1950	1950	0	
8	Fines and Penalties	0	0	0	0	0	0	1066421	236813	1303234	1066421	236813	1303234	0	1303234	1303234	0	
9	Miscellaneous	0	0	0	0	0	0	18430	4920	23350	18430	4920	23350	0	23350	23350	0	
10	Charges for stacking of materials	0	0	0	0	0	0	555640	117500	673140	555640	117500	673140	0	673140	673140	0	
11	Certificate fees for Birth and Death	0	0	0	0	0	0	275707	0	275707	275707	0	275707	0	275707	275707	0	
12	Road cuttings Charges recoverd	0	0	0	0	0	0	863306	111328	974634	863306	111328	974634	0	974634	974634	0	
13	Fees realised from slaughter house	0	0	0	0	0	0	70250	21440	91690	70250	21440	91690	0	91690	91690	0	
14	Fees for Cattle Pound	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	29200	0	29200	29200	0	29200	0	29200	29200	0	
16	Solid Waste removal charge for Non residential buildings	0	0	0	0	0	0	4270072	901875	5171947	4270072	901875	5171947	0	5171947	5171947	0	
17	Solid Waste removal charge for residential buildings	33926620	2664860	347565	3012425	30914195	0	18910200	0	18910200	925480	1042695	1968175	16942025	52836820	4980600	47856220	20,805 nos.
18	Development Cost realised	0	0	0	0	0	0	2436065	1287609	3723674	2436065	1287609	3723674	0	3723674	3723674	0	
	Total	319792235	26251906	10654143	36906049	282886186	144190718	209325848	10110172	219436020	44164735	15644393	59809128	159626892	539228255	96715177	442513078	

Amount locked in the following case not reflected in the demand.

Description	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	27645	13525
May	11	19228	10885
June	55	145840	60422
July	71	132238	67421
August	71	312265	141900
Total	220	6,37,216	2,94,153

Nb:

*-Property tax under past arrear and correct demand as at sl.no. 1 above is inclusive of the new assessments done in Aug- 2020

**-In respect of Transfer Duty as at sl. no. 4 under column 9 a sum of Rs.9760814/- as sanctioned for the II quarter ending June 2020 vide reference no.8285/DRDM/C3/2012/VolXI dt.17.07.2020 of DRDM Puducherry is not released in Aug 2020.

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

Sl. No	Nature of the taxes / fees	PAST ARREARS						CURRENT DEMAND							TOTAL DEMAND COLLECTION			Remarks	
		COLLECTION						Demand for 2020-21 (as on 01.04.2020) (Rs.)	DEMAND			COLLECTION			Balance (Rs.)	Past arrears + current demand (Col 3 +11) (Rs.)	Total Collection (Col 6+14) (Rs.)		Total Balance (Col 7+15) (Rs.)
		Balance in previous demand as on 31.03.20 (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.)						
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 Demand)	83110430																	
1	Property tax *	51297185	5505889	2121437	7627326	43669859	83110430	83404583	70739	83475322	18239147	6196108	24435255	59040067	134772507	32062581	102709926	43505 nos.	
2.A.	Entertainment Tax (Cinemas)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10 Screens	
B.	Entertainment Tax (Cable TV)	5962879	18730	0	18730	5944149	1319004	1319004	0	1319004	1950	1950	3900	1315104	7281883	22630	7259253	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	3591519	999648	4591167	3591519	999648	4591167	0	4591167	4591167	0		
4	Transfer Duty **	26098776	26098776	0	26098776	0	0	9760819	0	9760819	0	9760819	9760819	0	35859595	35859595	0		
5	Profession tax	0	0	0	0	0	0	11493586	1265358	12758944	11493586	1265358	12758944	0	12758944	12758944	0		
6	Advertisement 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	Compensation 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	4566330	592400	5158730	4566330	592400	5158730	0	5158730	5158730	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	0	0	0	0	0	0	0	0	0		
(ii)	Other Lands at various places	0	0	0	0	0	0	2764648	99516	2864164	2764648	99516	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		
(b)	Buildings				0	0				0			0	0	0	0	0		
(i)	Municipal Travellers Bangalow	2496000	0	0	0	2496000		1040000	208000	1248000	0	0	0	1248000	3744000	0	3744000		
(ii)	Dhobigana	21958	1080	180	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	3500	9785	13285	3500	9785	13285	0	13285	13285	0		
4	Municipal Market Stalls Rent ***	3351287	2269149	392480	2661629	689658	0	6767070	0	6767070	918796	624193	1542989	5224081	10118357	4204618	5913739		

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	(Col 3 +11)	(Col 6+14)	(Col 7+15)	19
5	Income from various Fees				0	0				0			0	0	0	0	0	0
(i)	Market Fee (Adikasu)	0	0	0	0	0	0	684869	180200	865069	684869	180200	865069	0	865069	865069	0	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	251856	0	251856	251856	0	251856	0	251856	251856	0	0
(iv)	Fee for Pay & Use Mpi 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
(i)	Fishing Rights in water course	0	0	0	0	0	0	2906718	0	2906718	2906718	0	2906718	0	2906718	2906718	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	1950	1500	3450	1950	1500	3450	0	3450	3450	0	0
8	Fines and Penalties	0	0	0	0	0	0	1303234	199593	1502827	1303234	199593	1502827	0	1502827	1502827	0	0
9	Miscellaneous	0	0	0	0	0	0	23350	5505	28855	23350	5505	28855	0	28855	28855	0	0
10	Charges for stacking of materials	0	0	0	0	0	0	673140	239020	912160	673140	239020	912160	0	912160	912160	0	0
11	Certificate fees for Birth and Death	0	0	0	0	0	0	275707	164959	440666	275707	164959	440666	0	440666	440666	0	0
12	Road cuttings Charges recoverd	0	0	0	0	0	0	974634	78199	1052833	974634	78199	1052833	0	1052833	1052833	0	0
13	Fees realised from slaughter house	0	0	0	0	0	0	91690	18130	109820	91690	18130	109820	0	109820	109820	0	0
14	Fees for Cattle Pound	0	0	0	0	0	0	0	600	600	0	600	600	0	600	600	0	0
15	Licence fees for Dog	0	0	0	0	0	0	29200	0	29200	29200	0	29200	0	29200	29200	0	0
16	Solid Waste removal charge for Non residential buildings	0	0	0	0	0	0	5171947	623710	5795657	5171947	623710	5795657	0	5795657	5795657	0	0
17	Solid Waste removal charge for residential buildings	33926620	3012425	615255	3627680	30298940	0	18910200	0	18910200	1968175	1845765	3813940	15096260	52836820	7441620	45395200	20,805 nos.
18	Development Cost realised	0	0	0	0	0	0	3723674	1547106	5270780	3723674	1547106	5270780	0	5270780	5270780	0	0
	Total	320020333	36906049	3129352	40035401	279984932	144190718	219644020	6303968	225947988	59809128	24454064	84263192	141684796	545968321	124298593	421669728	

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 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	27645	13525
May	11	19228	10885
June	55	145840	60422
July	71	132238	67421
August	71	312265	141900
September	38	695658	70739
Total	258	13,32,874	3,64,892

Nb:

*-Property tax under past arrear and current demand as at sl.no. 1 above is inclusive of the new assessments done in Sep- 2020

**- Transfer Duty at Rs. 9760819/- sanctioned for II quarter 2020 vide reference no.8285/DRDM/C3/2012/VolXI dt.17.07.2020 of DRDM Puducherry was released on.18.09 2020.

*** In respect of rent from market stalls as at sl. no.4 above a sum of Rs. 9,88,440/- is include and thus it is Rs. 3351287/-

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	
		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.)
		Balance in previous demand as on 31.03.20 (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	(assessment - 43247 nos.)																	
	PROPERTY TAX (Past arrear)	Rs.49964311																	
	(Current Demand)	83110430																	
1	Property tax *	51565064	7627326	2586412	10213738	41351326	83110430	83475322	324449	83799771	24435255	4586323	29021578	54778193	135364835	39235316	96129519	43595 nos.	
2.A.	Entertainment Tax (Cinemas)	0	0	0	0	0	0	0	70406	70406	0	70406	70406	0	70406	70406	0	10 Screens	
B.	Entertainment Tax (Cable TV)	5962879	18730	0	18730	5944149	1319004	1319004	0	1319004	13950	0	3950	1315054	7281883	22680	7259203	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	4591167	466461	5057628	4591167	466461	5057628	0	5057628	5057628	0		
4	Transfer Duty **	26205791	26205791	0	26205791	0	0	9760819	20201448	29962267	9760819	11126043	20886862	9075405	56168058	47092653	9075405		
5	Profession tax	0	0	0	0	0	0	12758944	933780	13692724	12758944	933780	13692724	0	13692724	13692724	0		
6	Advertisement 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	Compensation for octroi abolition	196429918	0	0	0	196429918	59347680	59347680	0	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		
(b)	Buildings				0	0				0			0	0	0	0	0		
(i)	Municipal Travellers Bangalow	2496000	0	0	0	2496000	0	1248000	208000	1456000	0	0	0	1456000	3952000	0	3952000		
(ii)	Dhobigana	21958	1260	2760	4020	17938	16104	16104	0	16104	0	0	0	16104	38062	4020	34042		
(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	264070	2925699	425588	0	6767070	1218127	7985197	1542989	818232	2361221	5623976	11336484	5286920	6049564		

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	(Col 3 +11) 16	(Col 6+14) 17	(Col 7+15) 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	356918	1221987	865069	356918	1221987	0	1221987	1221987	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	625950	877806	251856	625950	877806	0	877806	877806	0	
(iv)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	0	544024	54000	598024	544024	54000	598024	0	598024	598024	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	
7	Current Consumption Charges	0	0	0	0	0	0	3450	202000	205450	3450	202000	205450	0	205450	205450	0	
8	Fines and Penalties	0	0	0	0	0	0	1502827	126923	1629750	1502827	126923	1629750	0	1629750	1629750	0	
9	Miscellaneous	0	0	0	0	0	0	28855	3155	32010	28855	3155	32010	0	32010	32010	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	143878	584544	440666	143878	584544	0	584544	584544	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	645590	6441247	5795657	645590	6441247	0	6441247	6441247	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	320395227	40142416	3396582	43538998	276856229	144190718	226492012	27495445	253987457	84807266	23160699	107967965	146019492	574382684	151506963	422875721	

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 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

Nb:

*-Property tax under past arrear and current demand as at sl.no. 1 (column No. 3 & 9) above is inclusive of the new assessments done in Oct- 2020

**- Transfer Duty at Rs. 1,11,26,043/- was released on 27.10.2020 as against the total amount of Rs. 2,02,01,448 /- sanctioned for II quarter 2020 (July, August and September) vide reference no.8285/DRDM/C3/2012/Vol XII dt.13.10.2020 of DRDM Puducherry. It remains Rs. 90,75,405/-

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	90	2,67,879	3,24,449
Total	348	16,00,753	6,89,341

PUDUCHERRY MUNICIPALITY
REVENUE SECTION - I
DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF NOVEMBER - 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.)	Upto the end of previous month (Rs.)	During the month (Rs.)	Total collection (Rs.)	Balance (3-6) (Rs.)	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 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	(assessment - 43247 nos.)																	
	PROPERTY TAX (Past arrear)	Rs.49964311																	
	(Current Demand)	83110430																	
1	Property tax *	51589409	10213738	796689	11010427	40578982	83110430	83799771	26946	83826717	29021578	3602832	32624410	51202307	135416126	43634837	91781289	43618 nos.	
2.A.	Entertainment Tax (Cinemas)	0	0	0	0	0	0	70406	279578	349984	70406	279578	349984	0	349984	349984	0	11 Screens	
B.	Entertainment Tax (Cable TV)	5962879	18730	0	18730	5944149	1319004	1319004	0	1319004	3950	3950	7900	1311104	7281883	26630	7255253	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	0	
3	Vacant Land Tax	0	0	0	0	0	0	5057628	442881	5500509	5057628	442881	5500509	0	5500509	5500509	0		
4	Transfer Duty **	26205791	26205791	0	26205791	0	0	29962267	0	29962267	20886862	9075405	29962267	0	56168058	56168058	0		
5	Profession tax	0	0	0	0	0	0	13692724	4159640	17852364	13692724	4159640	17852364	0	17852364	17852364	0		
6	Advertisement Tax	0	0	0	0	0	0	149508	37900	187408	149508	37900	187408	0	187408	187408	0		
	NON - TAX REVENUE					0	0			0			0	0	0	0	0		
2	Licence & Permission Fee	0	0	0	0	0	0	5640530	270400	5910930	5640530	270400	5910930	0	5910930	5910930	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	345000	0	345000	345000	0	345000	0	345000	345000	0		
(ii)	Other Lands at various places	0	0	0	0	0	0	2864164	3918	2868082	2864164	3918	2868082	0	2868082	2868082	0		
(iii)	Road sides & Street Margins (Pavement)	435710	0	435710	435710	0	397500	397500	660930	1058430		1058430	1058430	0	1494140	1494140	0		
(b)	Buildings				0	0				0			0	0	0	0	0		
(i)	Municipal Travellers Bangalow	2496000	0	2496000	2496000	0	0	1456000	208000	1664000	0	0	1664000	4160000	2496000	1664000	0		
(ii)	Dhobigana	21958	4020	3000	7020	14938	16104	16104	0	16104	0	0	16104	38062	7020	31042	0		
(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	27670	18775	46445	27670	18775	46445	0	46445	46445	0		
4	Municipal Market Stalls Rent ***	3928807	2925699	499311	3425010	503797	0	7985197	0	7985197	2361221	531759	2892980	5092217	11914004	6317990	5596014		

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	(Col 3 +11)	(Col 6+14)	(Col 7+15)	19
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	0
(i)	Market Fee (Adikasu)	0	0	0	0	0	0	1221987	536606	1758593	1221987	536606	1758593	0	1758593	1758593	0	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	877806	0	877806	877806	0	877806	0	877806	877806	0	0
(iv)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	0	598024	103000	701024	598024	103000	701024	0	701024	701024	0	0
6	Leasing of Various Rights vested					0	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	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	205450	75000	280450	205450	75000	280450	0	280450	280450	0	0
8	Fines and Penalties	0	0	0	0	0	0	1629750	115655	1745405	1629750	115655	1745405	0	1745405	1745405	0	0
9	Miscellaneous	0	0	0	0	0	0	32010	1455	33465	32010	1455	33465	0	33465	33465	0	0
10	Charges for stacking of materials	0	0	0	0	0	0	1095305	133280	1228585	1095305	133280	1228585	0	1228585	1228585	0	0
11	Certificate fees for Birth and Death	0	0	0	0	0	0	584544	135791	720335	584544	135791	720335	0	720335	720335	0	0
12	Road cuttings Charges recoverd	0	0	0	0	0	0	1201697	106088	1307785	1201697	106088	1307785	0	1307785	1307785	0	0
13	Fees realised from slaughter house	0	0	0	0	0	0	126200	27720	153920	126200	27720	153920	0	153920	153920	0	0
14	Fees for Cattle Pound	0	0	0	0	0	0	600	0	600	600	0	600	0	600	600	0	0
15	Licence fees for Dog	0	0	0	0	0	0	29350	1000	30350	29350	1000	30350	0	30350	30350	0	0
16	Solid Waste removal charge for Non residential buildings	0	0	0	0	0	0	6441247	291720	6732967	6441247	291720	6732967	0	6732967	6732967	0	0
17	Solid Waste removal charge for residential buildings	33926620	4171020	286940	4457960	29468660	0	18910200	0	18910200	4900620	573880	5474500	13435700	52836820	9932460	42904360	20,805 nos.
18	Development Cost realised	0	0	0	0	0	0	5995416	616460	6611876	5995416	616460	6611876	0	6611876	6611876	0	0
	Total	124567174	43538998	4517650	48056648	76510526	84843038	194639777	8252743	202892520	107967965	22203123	130171088	72721432	327459694	178227736	149231958	

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 Nos	37818631	4126229
Exemption for schools 9 nos	2099505	263910
Exemption for sri aurobindo ashram trust 11 nos	5122142	383285
Hotel Mass sealed by IOB Bank 2 nos	2275777	418860
Slum Clearance Board 230 nos	296053	18400
TOTAL	47612108	5210684

Nb:

*-Property tax under past arrear and current demand as at sl.no. 1(column No. 3 & 9) above is inclusive of the new assessments done in Nov- 20

**- Transfer Duty at Rs. 1,11,26,043/- was released on 27.10.2020 as against the total amount of Rs. 2,02,01,448 /- sanctioned for II quarter 2020 (July, August and September) vide reference no.8285/DRDM/C3/2012/Vol XII dt.13.10.2020 of DRDM Puducherry. The balance due of Rs. 90,75,405/- was released on 06.11.2020

*** In respect of rent from market stalls as at sl. no.4 above a sum of Rs. 5,77,520/- is included and thus it is Rs.39,28,807/-

Amount of compensation for Octroi abolition due from the Government not reflected in the demand

Past arrears (Rs.)	Current demand (Rs.)	Total (Rs.)
196429918	59347680	255777598

Addl. Assessments

Month	Nos.	Past arrears	Current
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	90	267879	324449
November	23	24345	26946
Total	371	1625098	716287

PUDUCHERRY MUNICIPALITY
REVENUE SECTION - I

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

Sl. No	Nature of the taxes / fees	PAST ARREARS					CURRENT DEMAND									TOTAL DEMAND COLLECTION			Remarks
		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.)		
		Balance in previous demand as on 31.03.20 (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 Demand)	83110430																	
1	Property tax *	51924728	11010427	973209	11983636	39941092	83110430	83826717	115399	83942116	32624410	10364256	42988666	40953450	135866844	54972302	80894542	43846 nos.	
2.A.	Entertainment Tax (Cinemas)	0	0	0	0	0	0	349984	0	349984	349984	0	349984	0	349984	349984	0	11 Screens	
B.	Entertainment Tax (Cable TV)	5962879	18730	0	18730	5944149	1319004	1319004	0	1319004	7900	20550	28450	1290554	7281883	47180	7234703	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	0	
3	Vacant Land Tax	0	0	0	0	0	0	5500509	1069377	6569886	5500509	1069377	6569886	0	6569886	6569886	0		
4	Transfer Duty	26205791	26205791	0	26205791	0	0	29962267	0	29962267	29962267	0	29962267	0	56168058	56168058	0		
5	Profession tax	0	0	0	0	0	0	17852364	633315	18485679	17852364	633315	18485679	0	18485679	18485679	0		
6	Advertisement Tax	0	0	0	0	0	0	187408	135800	323208	187408	135800	323208	0	323208	323208	0		
	NON - TAX REVENUE				0	0				0			0	0	0	0	0	0	
2	Licence & Permission Fee	0	0	0	0	0	0	5910930	398600	6309530	5910930	398600	6309530	0	6309530	6309530	0		
3	Rent from the Buidings / Lands (Except Mpl. Market Stalls)				0	0				0			0	0	0	0	0	0	
(a)	Lands				0	0				0			0	0	0	0	0	0	
(i)	Thidals	0	0	0	0	0	0	345000	511000	856000	345000	511000	856000	0	856000	856000	0		
(ii)	Other Lands at various places	0	0	0	0	0	0	2868082	30190	2898272	2868082	30190	2898272	0	2898272	2898272	0		
(iii)	Road sides & Street Margins (Pavement)	435710	435710	0	435710	0	397500	1058430	0	1058430	1058430	0	1058430	0	1494140	1494140	0		
(b)	Buildings				0	0				0			0	0	0	0	0	0	
(i)	Municipal Travellers Bangalow	2496000	2496000	0	2496000	0	0	1664000	208000	1872000	0	0	0	1872000	4368000	2496000	1872000		
(ii)	Dhobigana	21958	7020	0	7020	14938	16104	16104	0	16104	0	0	0	16104	38062	7020	31042		
(iii)	Kamban Kalai Arangam	0	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	46445	18275	64720	46445	18275	64720	0	64720	64720	0		
4	Municipal Market Stalls Rent **	4621098	3425010	638586	4063596	557502	0	7985197	0	7985197	2892980	993719	3886699	4098498	12606295	7950295	4656000		

Sl. No	Nature of the taxes / fees	PAST ARREARS					CURRENT DEMAND									TOTAL DEMAND COLLECTION			Remarks
		COLLECTION					DEMAND			COLLECTION			BALANCE	Past arrears + current demand (Col 3 +11) (Rs.)	Total Collection (Col 6+14) (Rs.)	Total Balance (Col 7+15) (Rs.)			
		Balance in previous demand as on 31.03.20 (Rs.)	Upto the end of previous month (Rs.)	During the month (Rs.)	Total collection (Rs.)	Balance (3-6) (Rs.)	Demand for 2020-21 (as on 01.04.2020) (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	
5	Income from various Fees				0	0				0			0	0	0	0	0	0	
(i)	Market Fee (Adikasu)	0	0	0	0	0	0	1758593	309602	2068195	1758593	309602	2068195	0	2068195	2068195	0	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	877806	662325	1540131	877806	662325	1540131	0	1540131	1540131	0	0	
(iv)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	0	701024	1907050	2608074	701024	1907050	2608074	0	2608074	2608074	0	0	
6	Leasing of Various Rights vested				0	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	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	
		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	1745405	180660	1926065	1745405	180660	1926065	0	1926065	1926065	0	0	
9	Miscellaneous	0	0	0	0	0	0	33465	94520	127985	33465	94520	127985	0	127985	127985	0	0	
10	Charges for stacking of materials	0	0	0	0	0	0	1228585	113055	1341640	1228585	113055	1341640	0	1341640	1341640	0	0	
11	Certificate fees for Birth and Death	0	0	0	0	0	0	720335	170837	891172	720335	170837	891172	0	891172	891172	0	0	
12	Road cuttings Charges recoverd	0	0	0	0	0	0	1307785	76117	1383902	1307785	76117	1383902	0	1383902	1383902	0	0	
13	Fees realised from slaughter house	0	0	0	0	0	0	153920	23260	177180	153920	23260	177180	0	177180	177180	0	0	
14	Fees for Cattle Pound	0	0	0	0	0	0	600	11235	11835	600	11235	11835	0	11835	11835	0	0	
15	Licence fees for Dog	0	0	0	0	0	0	30350	4500	34850	30350	4500	34850	0	34850	34850	0	0	
16	Solid Waste removal charge for Non residential buildings	0	0	0	0	0	0	6732967	446562	7179529	6732967	446562	7179529	0	7179529	7179529	0	0	
17	Solid Waste removal charge for residential buildings	33926620	4457960	511260	4969220	28957400	0	18910200	0	18910200	5474500	1022520	6497020	12413180	52836820	11466240	41370580	20,805 nos.	
18	Development Cost realised	0	0	0	0	0	0	6611876	705390	7317266	6611876	705390	7317266	0	7317266	7317266	0	0	
	Total	125594784	48056648	2123055	50179703	75415081	84843038	202612070	7825069	210437139	129890638	19902715	149793353	60643786	336031923	199973056	136058867		

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 Nos	37818631	4126229
Exemption for schools 9 nos	2099505	263910
Exemption for sri aurobindo ashram trust 11 nos	5122142	383285
Hotel Mass sealed by order of Co.Law Tribunal, New Delhi 2 nos	2275777	418860
Slum Clearance Board 230 nos	296053	18400
TOTAL	47612108	5210684

Nb:

*-Property tax under past arrear and current demand as at sl.no. 1(column No. 3 & 9) above is inclusive of the new assessments done in Dec- 20

** In respect of rent from market stalls as at sl. no.4 above a sum of Rs. 6,92,291/- is included and thus it is Rs.46,21,098/-

Amount of compensation for Octroi abolition due from the Government not reflected in the demand

Past arrears (Rs.)	Current demand (Rs.)	Total (Rs.)
196429918	59347680	255777598

Addl. Assessments

Month	Nos.	Past arrears	Current
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	90	267879	324449
November	23	24345	26946
December	228	335319	115399
Total	599	1960417	831686

PUDUCHERRY MUNICIPALITY
REVENUE SECTION - I
DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF JANUARY - 2021

Sl. No	Nature of the taxes / fees	PAST ARREARS					CURRENT DEMAND										TOTAL DEMAND COLLECTION			Remarks
		COLLECTION					DEMAND			COLLECTION			BALANCE	Past arrears + current demand (Col 3 +11) (Rs.)	Total Collection (Col 6+14) (Rs.)	Total Balance (Col 7+15) (Rs.)				
		Balance in previous demand as on 31.03.20 (Rs.)	Upto the end of previous month (Rs.)	During the month (Rs.)	Total collection (Rs.)	Balance (3-6) (Rs.)	Demand for 2020-21 (as on 01.04.2020) (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 Demand)	83110430																		
1	Property tax *	52285038	11983636	983371	12967007	39318031	83110430	83942116	119981	84062097	42988666	4311333	47299999	36762098	136347135	60267006	76080129	44132 nos.		
2.A.	Entertainment Tax (Cinemas) **	0	0	0	0	0	0	349984	3106037	3456021	349984	3106037	3456021	0	3456021	3456021	0	11 Screens		
B.	Entertainment Tax (Cable TV)	5962879	18730	0	18730	5944149	1319004	1319004	0	1319004	28450	1590	30040	1288964	7281883	48770	7233113	9478 connections 66 operators		
C.	Entertainment Tax (Others Exb./ Fun.)	0	0	0	0	0	0	0	240000	240000	0	240000	240000	0	240000	240000	0			
3	Vacant Land Tax	0	0	0	0	0	0	6569886	1168567	7738453	6569886	1168567	7738453	0	7738453	7738453	0			
4	Transfer Duty ***	26205791	26205791	0	26205791	0	0	29962267	26239192	56201459	29962267	15018565	44980832	11220627	82407250	71186623	11220627			
5	Profession tax	0	0	0	0	0	0	18485679	472166	18957845	18485679	472166	18957845	0	18957845	18957845	0			
6	Advertisement Tax	0	0	0	0	0	0	323208	15300	338508	323208	15300	338508	0	338508	338508	0			
	NON - TAX REVENUE																			
2	Licence & Permission Fee	0	0	0	0	0	0	6309530	270800	6580330	6309530	270800	6580330	0	6580330	6580330	0			
3	Rent from the Buidings / Lands (Except Mpl. Market Stalls)																			
(a)	Lands																			
(i)	Thidals	0	0	0	0	0	0	856000	0	856000	856000	0	856000	0	856000	856000	0			
(ii)	Other Lands at various places	0	0	0	0	0	0	2898272	0	2898272	2898272	0	2898272	0	2898272	2898272	0			
(iii)	Road sides & Street Margins (Pavement)	435710	435710	0	435710	0	397500	1058430	35600	1094030	1058430	35600	1094030	0	1529740	1529740	0			
(b)	Buildings																			
(i)	Municipal Travellers Bangalow	2496000	2496000	0	2496000	0	0	1872000	208000	2080000	0	0	0	2080000	4576000	2496000	2080000			
(ii)	Dhobigana	21958	7020	972	7992	13966	16104	16104	0	16104	0	0	0	16104	38062	7992	30070			
(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	64720	16285	81005	64720	16285	81005	0	81005	81005	0			
4	Municipal Market Stalls Rent	4621098	4063596	280286	4343882	277216	0	7985197	1218127	9203324	3886699	810938	4697637	4505687	13824422	9041519	4782903			
5	Track Rent	0	0	0	0	0	0	0	12336554	12336554	0	12336554	12336554	0	12336554	12336554	0			
6	Income from various Fees																			
(i)	Market Fee (Adikasu)	0	0	0	0	0	0	2068195	451106	2519301	2068195	451106	2519301	0	2519301	2519301	0			
(ii)	Bus Stand Fee	0	0	0	0	0	0	0	641500	641500	0	641500	641500	0	641500	641500	0			
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	0	1540131	0	1540131	1540131	0	1540131	0	1540131	1540131	0			
(iv)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	0	2608074	208350	2816424	2608074	208350	2816424	0	2816424	2816424	0			

Sl. No	Nature of the taxes / fees	PAST ARREARS					CURRENT DEMAND										TOTAL DEMAND COLLECTION			Remarks
		COLLECTION					DEMAND			COLLECTION			BALANCE	Past arrears + current demand (Col 3 +11) (Rs.)	Total Collection (Col 6+14) (Rs.)	Total Balance (Col 7+15) (Rs.)				
		Balance in previous demand as on 31.03.20 (Rs.)	Upto the end of previous month (Rs.)	During the month (Rs.)	Total collection (Rs.)	Balance (3-6) (Rs.)	Demand for 2020-21 (as on 01.04.2020) (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.)			
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19			
7	Leasing of Various Rights vested																			
(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			
8	Fines and Penalties	0	0	0	0	0	0	1926065	122029	2048094	1926065	122029	2048094	0	2048094	2048094	0			
9	Miscellaneous	0	0	0	0	0	0	127985	2795	130780	127985	2795	130780	0	130780	130780	0			
10	Charges for stacking of materials	0	0	0	0	0	0	1341640	105080	1446720	1341640	105080	1446720	0	1446720	1446720	0			
11	Certificate fees for Birth and Death	0	0	0	0	0	0	891172	172918	1064090	891172	172918	1064090	0	1064090	1064090	0			
12	Road cuttings Charges recoverd	0	0	0	0	0	0	1383902	88865	1472767	1383902	88865	1472767	0	1472767	1472767	0			
13	Fees realised from slaughter house	0	0	0	0	0	0	177180	0	177180	177180	0	177180	0	177180	177180	0			
14	Fees for Cattle Pound	0	0	0	0	0	0	11835	0	11835	11835	0	11835	0	11835	11835	0			
15	Licence fees for Dog	0	0	0	0	0	0	34850	0	34850	34850	0	34850	0	34850	34850	0			
16	Solid Waste removal charge for Non residential buildings	0	0	0	0	0	0	7179529	299250	7478779	7179529	299250	7478779	0	7478779	7478779	0			
17	Solid Waste removal charge for residential buildings	33926620	4969220	297960	5267180	28659440	0	18910200	0	18910200	6497020	595920	7092940	11817260	52836820	12360120	40476700	20,805 nos.		
18	Development Cost realised	0	0	0	0	0	0	7317266	933454	8250720	7317266	933454	8250720	0	8250720	8250720	0			
	Total	125955094	50179703	1562589	51742292	74212802	84843038	210437139	48471956	258909095	149793353	41425002	191218355	67690740	384864189	242960647	141903542			

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 Nos	37818631	4126229
Exemption for schools 9 nos	2099505	263910
Exemption for sri aurobindo ashram trust 11 nos	5122142	383285
Hotel Mass by order of Co.Law Tribunal, New Delhi 2 nos	2275777	418860
Slum Clearance Board 230 nos	296053	18400
TOTAL	47612108	5210684

Nb:

- * Property tax under past arrear and current demand as at sl.no. 1(column No. 3 & 9) above is inclusive of the new assessments done in January- 2021
** In r/o E.T. on cinema the collection amount Rs.31,06,037 is inclusive of the collection derived at Rs.8,85,148 in December - 2020 (Omitted)
*** In r/o transfer duty a sum of Rs.1,50,18,565 released on 28.01.2021 as against the total amount sanctioned at Rs.2,62,39,192 for 3rd quarter (October, November, December 2020 vide.no.8285/DRDM/C3/2012/Vol.XII dated 20.01.2021)

Amount of compensation for Octroi abolition due from the Government not reflected in the demand		
Past arrears (Rs.)	Current demand (Rs.)	Total (Rs.)
196429918	59347680	255777598

Addl. Assessments

Month	Nos.	Past arrears (Rs.)	Current demand (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	90	267879	324449
November	23	24345	26946
December	228	335319	115399
January	286	360310	119981
Total	885	2320727	951667

PUDUCHERRY MUNICIPALITY
REVENUE SECTION - I
DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF FEBRUARY - 2021

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.)	Upto the end of previous month (Rs.)	COLLECTION		Balance (3-6) (Rs.)	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.)	
				During the month (Rs.)	Total collection (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.)					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	TAX REVENUE	(assessment - 43247 nos.)																
	PROPERTY TAX (Past arrear)	Rs.49964311																
	(Current Demand)	83110430																
1	Property tax *	52285038	12967007	1760413	14727420	37557618	83110430	84062097	0	84062097	47299999	7041652	54341651	29720446	136347135	69069071	67278064	44132 nos.
2.A.	Entertainment Tax (Cinemas)	0	0	0	0	0	0	3456021	1969050	5425071	3456021	1969050	5425071	0	5425071	5425071	0	11 Screens
B.	Entertainment Tax (Cable TV)	5962879	18730	0	18730	5944149	1319004	1319004	0	1319004	30040	5850	35890	1283114	7281883	54620	7227263	9478 connections 66 operators
C.	Entertainment Tax (Others Exb./ Fun.)	0	0	0	0	0	0	240000	0	240000	240000	0	240000	0	240000	240000	0	
3	Vacant Land Tax	0	0	0	0	0	0	7738453	947946	8686399	7738453	947946	8686399	0	8686399	8686399	0	
4	Transfer Duty **	26205791	26205791	0	26205791	0	0	56201459	0	56201459	44980832	11220627	56201459	0	82407250	82407250	0	
5	Profession tax	0	0	0	0	0	0	18957845	6220277	25178122	18957845	6220277	25178122	0	25178122	25178122	0	
6	Advertisement Tax	0	0	0	0	0	0	338508	4500	343008	338508	4500	343008	0	343008	343008	0	
	NON - TAX REVENUE																	
2	Licence & Permission Fee ***	0	0	0	0	0	0	6580330	2844800	9425130	6580330	2844800	9425130	0	9425130	9425130	0	
3	Rent from the Buidings / Lands (Except Mpl. Market Stalls)																	
(a)	Lands																	
(i)	Thidals	0	0	0	0	0	0	856000	2000	858000	856000	2000	858000	0	858000	858000	0	
(ii)	Other Lands at various places	0	0	0	0	0	0	2898272	100781	2999053	2898272	100781	2999053	0	2999053	2999053	0	
(iii)	Road sides & Street Margins (Pavement)	435710	435710	0	435710	0	397500	1094030	0	1094030	1094030	0	1094030	0	1529740	1529740	0	
(b)	Buildings																	
(i)	Municipal Travellers Bangalow	2496000	2496000	0	2496000	0	0	2080000	208000	2288000	0	0	0	2288000	4784000	2496000	2288000	
(ii)	Dhobigana	21958	7992	0	7992	13966	16104	16104	0	16104	0	0	0	16104	38062	7992	30070	
(iii)	Kamban Kalai Arangam****	0	0	0	0	0	0	0	140000	140000	0	140000	140000	0	140000	140000	0	
(iv)	Community Halls/Night shelter	0	0	0	0	0	0	81005	18690	99695	81005	18690	99695	0	99695	99695	0	
4	Municipal Market Stalls Rent *****	5474420	4343882	526661	4870543	603877	0	9203324	1218127	10421451	4697637	2325045	7022682	3398769	15895871	11893225	4002646	
5	Track Rent	0	0	0	0	0	0	12336554	0	12336554	12336554	0	12336554	0	12336554	12336554	0	
6	Income from various Fees																	
(i)	Market Fee (Adikasu)	0	0	0	0	0	0	2519301	434406	2953707	2519301	434406	2953707	0	2953707	2953707	0	
(ii)	Bus Stand Fee	0	0	0	0	0	0	641500	0	641500	641500	0	641500	0	641500	641500	0	
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	0	1540131	1025050	2565181	1540131	1025050	2565181	0	2565181	2565181	0	
(iv)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	0	2816424	0	2816424	2816424	0	2816424	0	2816424	2816424	0	

Sl. No	Nature of the taxes / fees	PAST ARREARS						CURRENT DEMAND							TOTAL DEMAND COLLECTION			Remarks
		COLLECTION						DEMAND			COLLECTION			BALANCE	Past arrears + current demand (Col 3 +11) (Rs.)	Total Collection (Col 6+14) (Rs.)	Total Balance (Col 7+15) (Rs.)	
		Balance in previous demand as on 31.03.20 (Rs.)	Upto the end of previous month (Rs.)	During the month (Rs.)	Total collection (Rs.)	Balance (3-6) (Rs.)	Demand for 2020-21 (as on 01.04.2020) (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.)				
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
7	Leasing of Various Rights vested																	
(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	
8	Fines and Penalties	0	0	0	0	0	0	2048094	157100	2205194	2048094	157100	2205194	0	2205194	2205194	0	
9	Miscellaneous	0	0	0	0	0	0	130780	14565	145345	130780	14565	145345	0	145345	145345	0	
10	Charges for stacking of materials	0	0	0	0	0	0	1446720	267560	1714280	1446720	267560	1714280	0	1714280	1714280	0	
11	Certificate fees for Birth and Death	0	0	0	0	0	0	1064090	207969	1272059	1064090	207969	1272059	0	1272059	1272059	0	
12	Road cuttings Charges recoverd	0	0	0	0	0	0	1472767	108995	1581762	1472767	108995	1581762	0	1581762	1581762	0	
13	Fees realised from slaughter house	0	0	0	0	0	0	177180	46620	223800	177180	46620	223800	0	223800	223800	0	
14	Fees for Cattle Pound	0	0	0	0	0	0	11835	1950	13785	11835	1950	13785	0	13785	13785	0	
15	Licence fees for Dog	0	0	0	0	0	0	34850	3300	38150	34850	3300	38150	0	38150	38150	0	
16	Solid Waste removal charge for Non residential buildings	0	0	0	0	0	0	7478779	4403890	11882669	7478779	4403890	11882669	0	11882669	11882669	0	
17	Solid Waste removal charge for residential buildings	33926620	5267180	357015	5624195	28302425	0	18910200	0	18910200	7092940	1071045	8163985	10746215	52836820	13788180	39048640	20,805 nos.
18	Development Cost realised	0	0	0	0	0	0	8250720	1481211	9731931	8250720	1481211	9731931	0	9731931	9731931	0	
	Total	126808416	51742292	2644089	54386381	72422035	84843038	258909095	21826787	280735882	191218355	42064879	233283234	47452648	407544298	287669615	119874683	

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

Description	Past arrears (Rs.)	Current Demand (Rs.)
Public Sector Undertaking 11 Nos	37818631	4126229
Exemption for schools 9 nos	2099505	263910
Exemption for sri aurobindo ashram trust 11 nos	5122142	383285
Hotel Mass by order of Co.Law Tribunal, New Delhi 2 nos	2275777	418860
Slum Clearance Board 230 nos	296053	18400
TOTAL	47612108	5210684

Nb:

* Property tax at Rs.44.10 lakhs under past arrears and Rs. 11.82 lakhs under current demand totally Rs. 55.92 lakhs as arrived at in 2776 supplementary assessments not included in the respective columns in the DCB statement due to non generation of individual demand notice to the assesses owing to administrative reason

**-. The balance due at Rs. 1,12,20,627/- as shown in the report of the previous month was released in February 2021 as against the total amount of Rs. 2,62,39,192/- sanctioned for III quarter 2020 (October, November, December 2020) vide.no.8285/DRDM/C3/2012/Vol.XII dated 20.01.2021.

***In respect of fee for trade licence, the collection derived through internet is not included due to non availability of data.

**** In respect of rent for Kamban Kalai Arangam, the collection amount at Rs.1.40 lakhs is inclusive of the collection derived at Rs.60,000 in January - 2021.

***** In respect of market stalls, demand at Rs. 8,53,322/- is included.

Amount of compensation for Octroi abolition due from the Government not reflected in the demand		
Past arrears (Rs.)	Current demand (Rs.)	Total (Rs.)
196429918	59347680	255777598

Addl. Assessments

Month	Nos.	Past arrears (Rs.)	Current demand (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	90	267879	324449
November	23	24345	26946
December	228	335319	115399
January	286	360310	119981
February *	2776	4410355	1182376
Total	3661	6731082	2134043

PUDUCHERRY MUNICIPALITY
REVENUE SECTION - I
DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF MARCH - 2021

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.)	Upto the end of previous month (Rs.)	COLLECTION		Balance (3-6) (Rs.)	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.)	
				During the month (Rs.)	Total collection (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.)					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	TAX REVENUE	(assessment - 43247 nos.)																
	PROPERTY TAX (Past arrear)	Rs.49964311																
	(Current Demand)	83110430																
1	Property tax *	52729138	14727420	3300949	18028369	34700769	83110430	84062097	153915	84216012	54341651	7890640	62232291	21983721	136945150	80260660	56684490	44299 nos.
2.A.	Entertainment Tax (Cinemas)	0	0	0	0	0	0	5425071	1717386	7142457	5425071	1717386	7142457	0	7142457	7142457	0	11 Screens
B.	Entertainment Tax (Cable TV)	5962879	18730	0	18730	5944149	1319004	1319004	0	1319004	35890	1950	37840	1281164	7281883	56570	7225313	9478 connections 66 operators
C.	Entertainment Tax (Others Exb./ Fun.)	0	0	0	0	0	0	240000	15000	255000	240000	15000	255000	0	255000	255000	0	
3	Vacant Land Tax	0	0	0	0	0	0	8686399	1819615	10506014	8686399	1819615	10506014	0	10506014	10506014	0	
4	Transfer Duty	26205791	26205791	0	26205791	0	0	56201459	0	56201459	56201459	0	56201459	0	82407250	82407250	0	
5	Profession tax	0	0	0	0	0	0	25178122	2562950	27741072	25178122	2562950	27741072	0	27741072	27741072	0	
6	Advertisement Tax	0	0	0	0	0	0	343008	120800	463808	343008	120800	463808	0	463808	463808	0	
	NON - TAX REVENUE																	
2	Licence & Permission Fee **	0	0	0	0	0	0	9425130	2497950	11923080	9425130	2497950	11923080	0	11923080	11923080	0	
3	Rent from the Buidings / Lands (Except Mpl. Market Stalls)																	
(a)	Lands																	
(i)	Thidals	0	0	0	0	0	0	858000	25000	883000	858000	25000	883000	0	883000	883000	0	
(ii)	Other Lands at various places	0	0	0	0	0	0	2999053	29791	3028844	2999053	29791	3028844	0	3028844	3028844	0	
(iii)	Road sides & Street Margins (Pavement)	435710	435710	0	435710	0	397500	1094030	975000	2069030	1094030	975000	2069030	0	2504740	2504740	0	
(b)	Buildings																	
(i)	Municipal Travellers Bangalow	2496000	2496000	0	2496000	0	0	2288000	208000	2496000	0	0	0	2496000	4992000	2496000	2496000	
(ii)	Dhobigana	21958	7992	0	7992	13966	16104	16104	0	16104	0	0	0	16104	38062	7992	30070	
(iii)	Kamban Kalai Arangam	0	0	0	0	0	0	140000	40000	180000	140000	40000	180000	0	180000	180000	0	
(iv)	Community Halls/Night shelter	0	0	0	0	0	0	99695	11795	111490	99695	11795	111490	0	111490	111490	0	
4	Municipal Market Stalls Rent ***	6212147	4870543	737727	5608270	603877	0	10421451	1218127	11639578	7022682	3704516	10727198	912380	17851725	16335468	1516257	
5	Track Rent	0	0	0	0	0	0	12336554	10221637	22558191	12336554	10221637	22558191	0	22558191	22558191	0	
6	Income from various Fees																	
(i)	Market Fee (Adikasu)	0	0	0	0	0	0	2953707	732306	3686013	2953707	732306	3686013	0	3686013	3686013	0	
(ii)	Bus Stand Fee	0	0	0	0	0	0	641500	0	641500	641500	0	641500	0	641500	641500	0	
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	0	2565181	0	2565181	2565181	0	2565181	0	2565181	2565181	0	
(iv)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	0	2816424	0	2816424	2816424	0	2816424	0	2816424	2816424	0	

Sl. No	Nature of the taxes / fees	PAST ARREARS					CURRENT DEMAND										TOTAL DEMAND COLLECTION			Remarks
		COLLECTION					DEMAND			COLLECTION			BALANCE	Past arrears + current demand (Col 3 +11) (Rs.)	Total Collection (Col 6+14) (Rs.)	Total Balance (Col 7+15) (Rs.)				
		Balance in previous demand as on 31.03.20 (Rs.)	Upto the end of previous month (Rs.)	During the month (Rs.)	Total collection (Rs.)	Balance (3-6) (Rs.)	Demand for 2020-21 (as on 01.04.2020) (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.)			
3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19				
7	Leasing of Various Rights vested																			
(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			
8	Fines and Penalties	0	0	0	0	0	0	2205194	221643	2426837	2205194	221643	2426837	0	2426837	2426837	0			
9	Miscellaneous	0	0	0	0	0	0	145345	12545	157890	145345	12545	157890	0	157890	157890	0			
10	Charges for stacking of materials	0	0	0	0	0	0	1714280	191930	1906210	1714280	191930	1906210	0	1906210	1906210	0			
11	Certificate fees for Birth and Death	0	0	0	0	0	0	1272059	184006	1456065	1272059	184006	1456065	0	1456065	1456065	0			
12	Road cuttings Charges recoverd	0	0	0	0	0	0	1581762	150892	1732654	1581762	150892	1732654	0	1732654	1732654	0			
13	Fees realised from slaughter house	0	0	0	0	0	0	223800	27210	251010	223800	27210	251010	0	251010	251010	0			
14	Fees for Cattle Pound	0	0	0	0	0	0	13785	0	13785	13785	0	13785	0	13785	13785	0			
15	Licence fees for Dog	0	0	0	0	0	0	38150	7950	46100	38150	7950	46100	0	46100	46100	0			
16	Solid Waste removal charge for Non residential buildings	0	0	0	0	0	0	11882669	3824069	15706738	11882669	3824069	15706738	0	15706738	15706738	0			
17	Solid Waste removal charge for residential buildings	33926620	5624195	519120	6143315	27783305	0	18910200	0	18910200	8163985	1557360	9721345	9188855	52836820	15864660	36972160	20,805 nos.		
18	Development Cost realised	0	0	0	0	0	0	9731931	3071116	12803047	9731931	3071116	12803047	0	12803047	12803047	0			
	Total	127990243	54386381	4557796	58944177	69046066	84843038	280735882	30040633	310776515	233283234	41615057	274898291	35878224	438766758	333842468	104924290			

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

Description	Past arrears (Rs.)	Current Demand (Rs.)
Public Sector Undertaking 11 Nos	37818631	4126229
Exemption for schools 9 nos	2099505	263910
Exemption for sri aurobindo ashram trust 11 nos	5122142	383285
Hotel Mass by order of Co.Law Tribunal, New Delhi 2 nos	2275777	418860
Slum Clearance Board 230 nos	296053	18400
TOTAL	47612108	5210684

Nb:

Amount of compensation for Octroi abolition due from the Government not reflected in the demand		
Past arrears (Rs.)	Current demand (Rs.)	Total (Rs.)
196429918	59347680	255777598

Addl. Assessments

Month	Nos.	Past arrears (Rs.)	Current demand (Rs.)
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September	38	695658	70739
October	90	267879	324449
November	23	24345	26946
December	228	335319	115399
January	286	360310	119981
February*	2776	4410355	1182376
March' 21	167	444100	153915
Total	3828	7175182	2287958

* Property tax at Rs.44.10 lakhs under past arrears and Rs. 11.82 lakhs under current demand totalling Rs. 55.92 lakhs as arrived at in 2776 supplementary assessments for the month of February-2021 not included in the respective columns in the DCB statement due to non generation of individual demand notice to the assesses owing to administrative reason

** In respect of fee for trade licence, the collection derived through internet is not included due to non availability of data.

*** In respect of market stalls, demand at Rs. 7,37,727/- is included.

Sd/
COMMISSIONER