

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

Sl. No	Nature of the taxes / fees	PAST ARREARS					CURRENT DEMAND										TOTAL DEMAND COLLECTION				Remarks
		COLLECTION					DEMAND			COLLECTION			BALANCE	% of Collection	Past arrears + current demand (Col 3 +11) (Rs.)	Total Collection (Col 6+14) (Rs.)	Total Balance (Col 7+15) (Rs.)	% of Collection			
		Balance in previous demand as on 31.03.21 (Rs.)	Upto the end of previous month (Rs.)	During the month (Rs.)	Total collection (Rs.)	Balance (3-6) (Rs.)	% of Collection	Demand for 2020-21 (as on 01.04.2021) (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 -46979 nos.)																			
	PROPERTY TAX (Past arrear)	Rs.75452983																			
	(Current Demand 01. 04.21)	89119696																			
1	Property tax	75684566	2838831	1087045	3925876	71758690	5.19	89119696	89154884	25079	89179963	0	1087045	1087045	88092918	1.22	164864529	5012921	159851608	3.04	47025 nos.
2.A.	Entertainment Tax (Cinemas)*	0	0	0	0	0	0	12500000	0	0	12500000	2217148	10475	2227623	10272377	17.82	12500000	2227623	10272377	17.82	11 Screens Lockdown since 24.04.2021
B.	Entertainment Tax (Cable TV)	7225313	0	0	0	7225313	0	1319004	0	0	1319004	1950	0	1950	1317054	0.14	8544317	1950	8542367	0.02	High Court Stay vacted on 14.06.2021 9478 connections 66 operators
C.	Entertainment Tax (Others Exb./ Fun.)	0	0	0	0	0	0	100000	0	0	100000	0	0	0	100000	0	100000	0	100000	0	
3	Vacant Land Tax	0	0	0	0	0	0	10000000	0	0	10000000	2171929	953180	3125109	6874891	31.25	10000000	3125109	6874891	31.25	
4	Transfer Duty	31504822	13495709	18009113	31504822	0	100	50000000	0	0	50000000	0	0	0	50000000	0	81504822	31504822	50000000	38.65	
5	Profession tax	0	0	0	0	0	0	27000000	0	0	27000000	713667	3926250	4639917	22360083	17.18	27000000	4639917	22360083	17.18	
6	Advertisement Tax	0	0	0	0	0	0	450000	0	0	450000	0	0	0	450000	0	450000	0	450000	0	
	NON - TAX REVENUE																				
2	Licence & Permission Fee	0	0	0	0	0	0	10000000	0	0	10000000	476400	116440	592840	9407160	5.92	10000000	592840	9407160	5.92	
3	Rent from the buildings / Lands (Except Mpl. Market Stalls)																				
(a)	Lands																				
(i)	Thidals	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Proposed for conversion as stadium under Smart City
(ii)	Other Lands at various places	0	0	0	0	0	0	3000000	0	0	3000000	150634	0	150634	2849366	5.02	3000000	150634	2849366	5.02	
(iii)	Road sides & Street Margins (Pavement)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Collection of pavement rent stopped
(b)	Buildings																				
(i)	Municipal Travellers Bangalow	2496000	0	0	0	2496000	0	2496000	0	0	2496000	0	0	0	2496000	0	4992000	0	4992000	0	
(ii)	Dhobigana	30070	0	0	0	30070	0	16104	0	0	16104	0	0	0	16104	0	46174	0	46174	0	
(iii)	Kamban Kalai Arangam	0	0	0	0	0	0	150000	0	0	150000	20000	0	20000	130000	13.33	150000	20000	130000	13.33	
(iv)	Community Halls/Night shelter	0	0	0	0	0	0	120000	0	0	120000	10015	7000	17015	102985	14.17	120000	17015	102985	14.18	
4	Municipal Market Stalls Rent	4163301	1343287	97676	1440963	2722338	34.61	1334988	0	0	1334988	59699	12730	72429	1262559	5.42	5498289	1513392	3984897	27.52	
5	Track Rent	0	0	0	0	0	0	50000000	0	0	50000000	5589006	19610860	25199866	24800134	50.39	50000000	25199866	24800134	50.39	
6	Income from various Fees																				
(i)	Market Fee (Adikasu)	0	0	0	0	0	0	3500000	0	0	3500000	689338	136373	825711	2674289	23.59	3500000	825711	2674289	23.59	
(ii)	Bus Stand Fee	0	0	0	0	0	0	600000	0	0	600000	0	0	0	600000	0	600000	0	600000	0	
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	0	2500000	0	0	2500000	415425	0	415425	2084575	16.61	2500000	415425	2084575	16.62	
(iv)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	0	2800000	0	0	2800000	421535	117341	538876	2261124	19.24	2800000	538876	2261124	19.24	

Sl. No	Nature of the taxes / fees	PAST ARREARS					CURRENT DEMAND										TOTAL DEMAND COLLECTION				Remarks	
		COLLECTION					DEMAND			COLLECTION			BALANCE	Per centage of Collection	Past arrears + current demand (Col 3 +11) (Rs.)	Total Collection (Col 6+14) (Rs.)	Total Balance (Col 7+15) (Rs.)	Per centage of Collection				
		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.)	% of Collection	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	validity of current lease of 3 years expires on 31.03.2023
(ii)	Leasing of the Rights of usufructs	0	0	0	0	0	5000	0	0	5000	0	0	0	5000	0	5000	0	5000	0	5000	0	
8(i)	Fines and Penalties	0	0	0	0	0	1500000	0	0	1500000	347208	27705	374913	1125087	24.99	1500000	374913	1125087	24.99			
(ii)	Interest for property tax**	20251154	0	0	0	20251154	0	0	0	0	0	0	0	0	0	0	20251154	0	20251154	0	19637 assessments excluding 264 uncollectable assessments.	
9	Miscellaneous	0	0	0	0	0	150000	0	0	150000	26335	2695	29030	120970	19.35	150000	29030	120970	19.35			
10	Charges for stacking of materials	0	0	0	0	0	2000000	0	0	2000000	197835	84180	282015	1717985	14.1	2000000	282015	1717985	14.1			
11	Certificate fees for Birth and Death	0	0	0	0	0	1500000	0	0	1500000	123568	48429	171997	1328003	11.46	1500000	171997	1328003	11.46			
		0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0				
12	Fees realised from slaughter house	0	0	0	0	0	250000	0	0	250000	26726	24380	51106	198894	20.44	250000	51106	198894	20.44			
13	Fees for Cattle Pound	0	0	0	0	0	15000	0	0	15000	0	0	0	15000	0	15000	0	15000	0			
14	Licence fees for Dog	0	0	0	0	0	45000	0	0	45000	2200	250	2450	42550	5.44	45000	2450	42550	5.44			
15	Solid Waste removal charge for Non residential buildings	0	0	0	0	0	15500000	0	0	15500000	749276	178100	927376	14572624	4.83	15500000	927376	14572624	4.83			
16	Solid Waste removal charge for residential buildings	20433000	462840	278640	741480	19691520	3.63	20433600	0	0	20433600	0	278640	278640	20154960	1.36	40866600	1020120	39846480	2.5		
17	Development charge	0	0	0	0	0	11500000	0	0	11500000	646938	991262	1638200	9861800	14.24	11500000	1638200	9861800	14.24			
	Total	161788226	18140667	19472474	37613141	124175085	23.24	319904392	89154884	25079	319964659	15056832	27613335	42670167	277294492	13.28	481752885	80283308	401469577	16.63		

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

Description	Past arrears (Rs.)	Interest (Rs.)	Current Demand (Rs.)
Public Sector Undertaking 12 assmnts as per annexure "A"	42051136	30766246	4126229
Exemption for schools 9 nos as per annexure "B"	2363415	1686807	263910
Exemption for sri aurobindo ashram trust 11 nos as per annexure "C"	5122142	7493036	383285
Hotel Mass sealed by order of Co.Law Tribunal, New Delhi 2	2694637	1058864	418860
Slum Clearance Board 230 nos	314453	0	18400
TOTAL 264 assessments	52545783	41004953	5210684

Online collection of property tax (Rs.)		Amount of compensation for Octroi abolition due from the Government not reflected in the demand		
Month	Amount (Rs.)	Past arrears (Rs.)	Current demand (Rs.)	Total (Rs.)
April' 21	265565			
May'21	801881			
		25577598	59347680	315125278

Addl. assessment of property tax

Month	Nos.	Past arrears (Rs.)	Current demand (Rs.)
April' 21	23	161272	35188
May'21	23	70311	25079
Total	46	231583	60267

Nb:

* the entertainment tax for cinema due for 4 days from 20.04.2021 to 23.04.2021

in respect of Raja theatre Pondicherry at Rs. 10475/- was collected on 03.05.2021 (Lockdown

** Collection of interest on property tax for the month of May-2021 is not available

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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 31.03.21 (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 01.04.2021) (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 -46979 nos.) Rs.75452983																	
	(Current Demand 01. 04.21)	89119696																	
1	Property tax	75614255	0	2838831	2838831	72775424	89119696	0	35188	89154884	0	0	0	89154884	164769139	2838831	161930308	47002 nos.	
2.A.	Entertainment Tax (Cinemas)	0	0	0	0	0	12500000	0	0	12500000	0	2217148	2217148	10282852	12500000	2217148	10282852	11 Screens Lockdown since 24.04.2021	
B.	Entertainment Tax (Cable TV)	7225313	0	0	0	7225313	1319004	0	0	1319004	0	1950	1950	1317054	8544317	1950	8542367	High Court Stay 9478 connections 66 operators	
C.	Entertainment Tax (Others Exb./ Fun.)	0	0	0	0	0	100000	0	0	100000	0	0	0	100000	100000	0	100000		
3	Vacant Land Tax	0	0	0	0	0	10000000	0	0	10000000	0	2171929	2171929	7828071	10000000	2171929	7828071		
4	Transfer Duty	31504822	0	13495709	13495709	18009113	50000000	0	0	50000000	0	0	0	50000000	81504822	13495709	68009113		
5	Profession tax	0	0	0	0	0	27000000	0	0	27000000	0	713667	713667	26286333	27000000	713667	26286333		
6	Advertisement Tax	0	0	0	0	0	450000	0	0	450000	0	0	0	450000	450000	0	450000		
	NON - TAX REVENUE					0	0			0				0	0	0	0		
2	Licence & Permission Fee	0	0	0	0	0	10000000	0	0	10000000	0	476400	476400	9523600	10000000	476400	9523600		
3	Rent from the buildings / Lands (Except Mpl. Market Stalls)				0	0				0				0	0	0	0		
(a)	Lands				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	Proposed for conversion as stadium under Smart City	
(ii)	Other Lands at various places	0	0	0	0	0	3000000	0	0	3000000	0	150634	150634	2849366	3000000	150634	2849366		
(iii)	Road sides & Street Margins (Pavement)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Collection of pavement rent started	
(b)	Buildings				0	0				0				0	0	0	0		
(i)	Municipal Travellers Bangalow	2496000	0	0	0	2496000	2496000	0	0	2496000	0	0	0	2496000	4992000	0	4992000		
(ii)	Dhobigana	30070	0	0	0	30070	16104	0	0	16104	0	0	0	16104	46174	0	46174		
(iii)	Kamban Kalai Arangam	0	0	0	0	0	150000	0	0	150000	0	20000	20000	130000	150000	20000	130000		
(iv)	Community Halls/Night shelter	0	0	0	0	0	120000	0	0	120000	0	10015	10015	109985	120000	10015	109985		
4	Municipal Market Stalls Rent	4163301	0	1343287	1343287	2820014	1334988	0	0	1334988	0	59699	59699	1275289	5498289	1402986	4095303		
5	Track Rent	0	0	0	0	0	50000000	0	0	50000000	0	0	0	50000000	50000000	0	50000000		
6	Income from various Fees				0	0				0				0	0	0	0		
(i)	Market Fee (Adikasu)	0	0	0	0	0	3500000	0	0	3500000	0	689338	689338	2810662	3500000	689338	2810662		
(ii)	Bus Stand Fee	0	0	0	0	0	600000	0	0	600000	0	0	0	600000	600000	0	600000		
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	2500000	0	0	2500000	0	415425	415425	2084575	2500000	415425	2084575		
(iv)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	2800000	0	0	2800000	0	421535	421535	2378465	2800000	421535	2378465		