

(i)	Market Fee (Adikasu)	0	0	0	0	0	0	3500000	0	0	3500000	3006673	323029	3329702	170298	95.134	3500000	3329702	170298	95.134
(ii)	Bus Stand Fee	0	0	0	0	0	0	1170000	0	0	1170000	1170000	0	1170000	0	100	1170000	1170000	0	100
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	0	2500000	0	0	2500000	505425	0	505425	1994575	20.217	2500000	505425	1994575	20.217
(iv)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	0	3245876	0	0	3245876	3245876	0	3245876	0	100	3245876	3245876	0	100

Sl. No	Nature of the taxes / fees	PAST ARREARS						CURRENT DEMAND						TOTAL DEMAND COLLECTION				Remarks			
		COLLECTION						DEMAND			COLLECTION			BALANCE	Per centag e of Collecti on	Past arrears + current demand (Col 3 +11) (Rs.)	Total Collection (Col 6+14) (Rs.)		Total Balance (Col 7+15) (Rs.)	Per centag e of Collecti on	
		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 Colle ction	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			
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	validity of current lease of 3 years expires on 31.03.2023	
(ii)	Leasing of the Rights of usufructs	0	0	0	0	0	0	5000	0	5000	0	0	0	5000	0	5000	0	5000	0		
8(i)	Fines and Penalties	0	0	0	0	0	0	1500000	0	0	1500000	493273	97328	590601	909399	39.373	1500000	590601	909399	39.373	
(ii)	Interest for property tax **	20251154	249947	125957	375904	19875250	1.86	0	0	0	0	0	0	0	0	0	20251154	375904	19875250	1.8562	This excludes int. for the past period in respect of modified buildings.
9	Miscellaneous	0	0	0	0	0	0	300000	0	0	300000	225375	6001	231376	68624	77.125	300000	231376	68624	77.125	
10	Charges for stacking of materials	0	0	0	0	0	0	2000000	0	0	2000000	600435	162530	762965	1237035	38.148	2000000	762965	1237035	38.148	
11	Certificate fees for Birth and Death	0	0	0	0	0	0	1500000	0	0	1500000	539695	204661	744356	755644	49.624	1500000	744356	755644	49.624	
12	Fees realised from slaughter house	0	0	0	0	0	0	250000	0	0	250000	92026	20900	112926	137074	45.17	250000	112926	137074	45.17	
13	Fees for Cattle Pound	0	0	0	0	0	0	15000	0	0	15000	0	14520	14520	480	96.8	15000	14520	480	96.8	
14	Licence fees for Dog	0	0	0	0	0	0	45000	0	0	45000	18550	10000	28550	16450	63.444	45000	28550	16450	63.444	
15	Solid Waste removal charge for Non residential buildings	0	0	0	0	0	0	15500000	0	0	15500000	2299056	795969	3095025	12404975	19.968	15500000	3095025	12404975	19.968	
16	Solid Waste removal charge for residential buildings	43040900	2383840	286535	2670375	40370525	0	20542200	0	0	20542200	3563360	1245805	4809165	15733035	0	63583100	7479540	56103560	0	As given below
17	Development charge	0	0	0	0	0	0	11500000	0	0	11500000	3174763	586555	3761318	7738682	32.707	11500000	3761318	7738682	32.707	
18	Internet Banking payment (T. Lic.fee / PT / etc..) ***	0	0	0	0	0	0	151470	0	13110	164580	151470	0	151470	13110	92.034	164580	151470	13110	92.034	This amount could not be segregated due to non availability of requisite data
Total		184723902	45485391	2000864	47486255	137237647	25.7	271422886	201260	94320	271718466	100206051	16790025	116996076	154722390	43.058	456442368	164482331	291960037	36.036	

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

Description	Past arrears	Interest	Current Demand
	(Rs.)	(Rs.)	(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	5122142	7493036	383285
Hotel Mass sealed by order of Co.Law Tribunal, New Delhi 2 nos	2694637	1058864	418860
Slum Clearance Board 230 nos	314453	0	18400
TOTAL 264 assessments	52545783	41004953	5210684

Internet Banking payments for property tax	BBPS payments for property tax	Amount of compensation for Octroi abolition due from the Government not reflected in the demand			Addl. assessment of property tax			
(Rs.)	(Rs.)	Past arrears (Rs.)	Current demand (Rs.)	Total (Rs.)	Month	Nos.	Past arrears (Rs.)	Current demand (Rs.)
April' 21	265565	—	—	—	April' 21	23	161272	35188
May'21	801881	—	—	—	May'21	23	70311	25079
June'21	2398870	—	—	—	June'21	29	71659	45406
July'21	1623965	—	—	—	July'21	73	149726	95587
Aug'21	1314934	24487	—	—	Aug'21	53	106391	67610
					Total	201	559359	268870

Sd/-
REVENUE OFFICER