

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

Sl. No	Nature of the taxes / fees	PAST ARREARS						CURRENT DEMAND						TOTAL DEMAND COLLECTION				Remarks			
		Balance in previous demand as on 31.03.21 (Rs.)	COLLECTION			Balance (3-6) (Rs.)	% of Collection	Demand for 2020-21 (as on 01.04.2021) (Rs.)	DEMAND			COLLECTION			BALANCE		Past arrears + current demand (Col 3 +12) (Rs.)		Total Collection (Col 6+15) (Rs.)	Total Balance (Col 7+16) (Rs.)	% of Collection
			Upto the end of previous month (Rs.)	During the month (Rs.)	Total collection (4+5) (Rs.)				Upto the end of pre.month (Rs.)	During the month (Rs.)	Total Demand (9+10+11) (Rs.)	Upto the end of previous month (Rs.)	During the month (Rs.)	Total collection (Rs.)	Balance (Rs.)	% of Collection					
3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22		
	TAX REVENUE	(assessment - 46979 nos.) Rs.75452983																			
	(Current Demand 01. 04.21)	89119696																			
1	Property tax	76234906	13184019	2297188	15481207	60753699	20.3	89119696	304194	115694	89539584	26863089	4594377	31457466	58082118	35.132	165774490	46938673	118835817	28.315	47253 nos.
2.A.	Entertainment Tax (Cinemas)*	0	0	0	0	0		12500000	0	0	12500000	3604747	3122100	6726847	5773153	53.815	12500000	6726847	5773153	53.815	11 Screens Lockdown since 24.04.2021. Lifted from 10.08.2021
B.	Entertainment Tax (Cable TV)	7225313	11950	0	11950	7213363	0.17	1319004	0	0	1319004	3900	0	3900	1315104	0.2957	8544317	15850	8528467	0.1855	High Court Stay vacted on 14.6.21. Notice issued on 9.7.21 & Demand raised on 15.7.21 as per survey report. Discon. Drive started & stalled. Fresh W.P. No.15512 & 15514 /2021 filed. Counter affidavit filed on 27/10/21 W.A.No.1982/21 filed.
C.	Entertainment Tax (Others Exb./ Fun.)	0	0	0	0	0	0	100000	0	0	100000	0	3212	3212	96788	3.212	100000	3212	96788	3.212	
3	Vacant Land Tax	0	0	0	0	0	0	10000000	0	0	10000000	5680246	542737	6222983	3777017	62.23	10000000	6222983	3777017	62.23	
4	Transfer Duty	31504822	31504822	0	31504822	0	100	75000000	0	0	75000000	23100000	32128073	55228073	19771927	73.637	106504822	86732895	19771927	81.436	
5	Profession tax	0	0	0	0	0	0	27000000	0	0	27000000	12370597	708915	13079512	13920488	48.443	27000000	13079512	13920488	48.443	
6	Advertisement Tax	0	0	0	0	0	0	450000	0	0	450000	8000	0	8000	442000	1.7778	450000	8000	442000	1.7778	
	NON - TAX REVENUE				0	0	0				0			0	0		0	0	0	0	
2	Licence & Permission Fee	0	0	0	0	0	0	10000000	0	0	10000000	3696990	792100	4489090	5510910	44.891	10000000	4489090	5510910	44.891	
3	Rent from the Buidings / Lands (Except Mpl. Market Stalls)				0	0	0				0			0	0		0	0	0	0	
(a)	Lands				0	0	0				0			0	0		0	0	0	0	
(i)	Thidals	0	0	0	0	0	0	167600	0	0	167600	80600	87000	167600	0		167600	167600	0	0	Anna thidal proposed for conversion as stadium under Smart City
(ii)	Other Lands at various places	0	0	0	0	0	0	3000000	0	0	3000000	2006913	137252	2144165	855835	71.472	3000000	2144165	855835	71.472	
(iii)	Road sides & Street Margins (Pavement)	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				0	0	0				0			0	0		0	0	0	0	
(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	40000	20000	60000	90000	40	150000	60000	90000	40	
(iv)	Community Halls/Night shelter	0	0	0	0	0	0	120000	0	0	120000	83550	35510	119060	940	99.217	120000	119060	940	99.217	
4	Municipal Market Stalls Rent	4163301	2237622	47169	2284791	1878510	54.9	16139787	0	0	16139787	3277624	588307	3865931	12273856	23.953	20303088	6150722	14152366	30.295	
5	Track Rent *	0	0	0	0	0	0	0	0	0	0	25199866	0	25199866	0	0	0	25199866	0	0	* Track Rent scrapped vide G.O.Ms.No.2/DIT/2021/2242 dt.22.02.2021 of Inf. Tech. Thus there will be no demand. Draft byelaws under preparation.
6	Income from various Fees				0	0	0				0			0	0		0	0	0	0	
(i)	Market Fee (Adikasu)	0	0	0	0	0	0	4875962	0	0	4875962	3828617	1047345	4875962	0	100	4875962	4875962	0	100	
(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	530355	2000	532355	1967645	21.294	2500000	532355	1967645	21.294	
(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 centage of Collecti on	Past arrears + current demand (Col 3 +11) (Rs.)	Total Collection (Col 6+14) (Rs.)	Total Balance (Col 7+15) (Rs.)	Per centage 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 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.)		
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	5000	0	0	5000	0	0	0	5000	0	5000	0	5000	0			
8(i)	Fines and Penalties	0	0	0	0	0	1500000	0	0	1500000	852466	135493	987959	512041	65.864	1500000	987959	512041	65.864			
(ii)	Interest for property tax **	20251154	568768	374588	943356	19307798	4.66	0	0	0	0	0	0	0	0	20251154	943356	19307798	4.6583	This excludes int. for the past period in respect of modified buildings.		
9	Miscellaneous	0	0	0	0	0	300000	0	0	300000	267198	11380	278578	21422	92.859	300000	278578	21422	92.859			
10	Charges for stacking of materials	0	0	0	0	0	2000000	0	0	2000000	958710	128940	1087650	912350	54.383	2000000	1087650	912350	54.383			
11	Certificate fees for Birth and Death	0	0	0	0	0	1500000	0	0	1500000	935465	113610	1049075	450925	69.938	1500000	1049075	450925	69.938			
		0	0	0	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	130636	19560	150196	99804	60.078	250000	150196	99804	60.078			
13	Fees for Cattle Pound	0	0	0	0	0	25000	0	0	25000	16020	0	16020	8980	64.08	25000	16020	8980	64.08			
14	Licence fees for Dog	0	0	0	0	0	45000	0	0	45000	29100	950	30050	14950	66.778	45000	30050	14950	66.778			
15	Solid Waste removal charge for Non residential buildings	0	0	0	0	0	15500000	0	0	15500000	4730213	1275115	6005328	9494672	38.744	15500000	6005328	9494672	38.744			
16	Solid Waste removal charge for residential buildings	43040900	2932255	182100	3114355	39926545	0	20542200	0	20542200	5332925	364200	5697125	14845075	0	63583100	8811480	54771620	0			
17	Development charge	0	0	0	0	0	11500000	0	0	11500000	4971853	873053	5844906	5655094	50.825	11500000	5844906	5655094	50.825			
18	Internet Banking payment (T. Lic.fee / PT / etc.) ***	0	0	0	0	0	151470	0	0	151470	151470	0	151470	0	100	151470	151470	0	100	This amount could not be segregated due to non availability of requisite data		
	Total	184946466	50439436	2901045	53340481	131605985	28.8	312688699	304194	115694	313108587	133167026	46731229	179898255	133210332	57.456	498055053	233238736	264816317	46.83		

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 nos	2694637	1058864	418860
Slum Clearance Board 230 nos	314453	0	18400
TOTAL 264 assessments	52545783	41004953	5210684

Addl. assessment of property tax

Internet Banking payments for property tax (Rs.)	BBPS payments for property tax (Rs.)	Amount of compensation for Octroi abolition due from the Government not reflected in the demand			Month	Nos.	Past arrears (Rs.)	Current demand (Rs.)
		Past arrears (Rs.)	Current demand (Rs.)	Total (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
Sep '21	1730629	14103	—	—	Sep '21	43	114378	35324
Oct '21	1161763	18062	—	—	Oct '21	30	108186	115694
					Total	274	781923	419888

**PUDUCHERRY MUNICIPALITY
REVENUE SECTION - I**

DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF SEPTEMBER - 2021

Sl. No	Nature of the taxes / fees	PAST ARREARS						CURRENT DEMAND						TOTAL DEMAND COLLECTION				Remarks			
		Balance in previous demand as on 31.03.21 (Rs.)	COLLECTION			Balance (3-6) (Rs.)	% of Collection	Demand for 2020-21 (as on 01.04.2021) (Rs.)	DEMAND			COLLECTION			BALANCE	% of Collection	Past arrears + current demand (Col 3 +12) (Rs.)		Total Collection (Col 6+15) (Rs.)	Total Balance (Col 7+16) (Rs.)	% of Collection
			Upto the end of previous month (Rs.)	During the month (Rs.)	Total collection (4+5) (Rs.)				Upto the end of pre.month (Rs.)	During the month (Rs.)	Total Demand (9+10+11) (Rs.)	Upto the end of previous month (Rs.)	During the month (Rs.)	Total collection (Rs.)							
3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22		
	TAX REVENUE PROPERTY TAX (Past arrear)	(assessment - 46979 nos.) Rs.75452983																			
	(Current Demand 01. 04.21)	89119696																			
1	Property tax	76126720	10846030	2337989	13184019	62942701	17.3	89119696	268870	35324	89423890	21057630	5805459	26863089	62560801	30.04	165550610	40047108	125503502	24.19	47223 nos.
2.A	Entertainment Tax (Cinemas)*	0	0	0	0	0		12500000	0	0	12500000	2266485	1338262	3604747	8895253	28.838	12500000	3604747	8895253	28.838	11 Screens Lockdown since 24.04.2021. Lifted from 10.08.2021
B.	Entertainment Tax (Cable TV)	7225313	11950	0	11950	7213363	0.17	1319004	0	0	1319004	3900	0	3900	1315104	0.2957	8544317	15850	8528467	0.1855	High Court Stay vacted on 14.6.21. Notice issued on 9.7.21 & Demand raised on 15.7.21 as per survey report. Discon. Drive started & stalled. Fresh W.P. No.15512 & 15514 /2021 filed. Counter affidavit filed on 27/10/21 W.A.No.1982/21 filed.
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	4918089	762157	5680246	4319754	56.802	10000000	5680246	4319754	56.802	
4	Transfer Duty	31504822	31504822	0	31504822	0	100	50000000	0	0	50000000	23100000	0	23100000	26900000	46.2	81504822	54604822	26900000	66.996	
5	Profession tax	0	0	0	0	0	0	27000000	0	0	27000000	10949507	1421090	12370597	14629403	45.817	27000000	12370597	14629403	45.817	
6	Advertisement Tax	0	0	0	0	0	0	450000	0	0	450000	8000	0	8000	442000	1.7778	450000	8000	442000	1.7778	
	NON - TAX REVENUE				0	0	0				0			0	0		0	0	0	0	
2	Licence & Permission Fee	0	0	0	0	0	0	10000000	0	0	10000000	2418040	1278950	3696990	6303010	36.97	10000000	3696990	6303010	36.97	
3	Rent from the Buidings / Lands (Except Mpl. Market				0	0	0				0			0	0		0	0	0	0	
(a)	Lands				0	0	0				0			0	0		0	0	0	0	
(i)	Thidals	0	0	0	0	0	0	80600	0	0	80600	13600	67000	80600	0		80600	80600	0	0	Anna thidal proposed for conversion as stadium under Smart City
(ii)	Other Lands at various places	0	0	0	0	0	0	3000000	0	0	3000000	2006913	0	2006913	993087	66.897	3000000	2006913	993087	66.897	
(iii)	Road sides & Street Margins (Pavement)	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				0	0	0				0			0	0		0	0	0	0	
(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	20000	40000	110000	26.667	150000	40000	110000	26.667	
(iv)	Community Halls/Night shelter	0	0	0	0	0	0	120000	0	0	120000	69790	13760	83550	36450	69.625	120000	83550	36450	69.625	
4	Municipal Market Stalls Rent	4163301	2077174	160448	2237622	1925679	53.7	16139787	0	0	16139787	2410981	866643	3277624	12862163	20.308	20303088	5515246	14787842	27.165	
5	Track Rent *	0	0	0	0	0	0	0	0	0	0	25199866	0	25199866	0	0	0	25199866	0	0	* Track Rent scrapped vide G.O.Ms.No.2/DIT/2021/2242 dt.22.02.2021 of Inf. Tech. Thus there will be no demand. Draft byelaws under preparation.
6	Income from various Fees				0	0	0				0			0	0		0	0	0	0	
(i)	Market Fee (Adikasu)	0	0	0	0	0	0	4000000	0	0	4000000	3329702	498915	3828617	171383	95.715	4000000	3828617	171383	95.715	
(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	24930	530355	1969645	21.214	2500000	530355	1969645	21.214	
(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 centage of Collecti on	Past arrears + current demand (Col 3 +11) (Rs.)	Total Collection (Col 6+14) (Rs.)		Total Balance (Col 7+15) (Rs.)	Per centage 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 Collec tion	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	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	5000	0	0	0	5000	0	5000	0	5000	0	5000	0	
8(i)	Fines and Penalties	0	0	0	0	0	1500000	0	1500000	590601	261865	852466	647534	56.831	1500000	852466	647534	56.831			
(ii)	Interest for property tax **	20251154	375904	192864	568768	19682386	2.81	0	0	0	0	0	0	0	20251154	568768	19682386	2.8086		This excludes int. for the past period in respect of modified buildings.	
9	Miscellaneous	0	0	0	0	0	300000	0	300000	231376	35822	267198	32802	89.066	300000	267198	32802	89.066			
10	Charges for stacking of materials	0	0	0	0	0	2000000	0	2000000	762965	195745	958710	1041290	47.936	2000000	958710	1041290	47.936			
11	Certificate fees for Birth and Death	0	0	0	0	0	1500000	0	1500000	744356	191109	935465	564535	62.364	1500000	935465	564535	62.364			
		0	0	0	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	250000	112926	17710	130636	119364	52.254	250000	130636	119364	52.254			
13	Fees for Cattle Pound	0	0	0	0	0	25000	0	25000	14520	1500	16020	8980	64.08	25000	16020	8980	64.08			
14	Licence fees for Dog	0	0	0	0	0	45000	0	45000	28550	550	29100	15900	64.667	45000	29100	15900	64.667			
15	Solid Waste removal charge for Non residential buildings	0	0	0	0	0	15500000	0	15500000	3095025	1635188	4730213	10769787	30.518	15500000	4730213	10769787	30.518			
16	Solid Waste removal charge for residential buildings	43040900	2670375	261880	2932255	40108645	0	20542200	0	20542200	4809165	523760	5332925	15209275	0	63583100	8265180	55317920	0		
17	Development charge	0	0	0	0	0	11500000	0	11500000	3761318	1210535	4971853	6528147	43.234	11500000	4971853	6528147	43.234			
18	Internet Banking payment (T. Lic.fee / PT / etc..) ***	0	0	0	0	0	151470	0	151470	151470	0	151470	0	100	151470	151470	0	100		This amount could not be segregated due to non availability of requisite data	
	Total	184838280	47486255	2953181	50439436	134398844	27.3	286725737	268870	35324	287029931	116996076	16170950	133167026	153862905	46.395	471868211	183606462	288261749	38.911	

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 nos	2694637	1058864	418860
Slum Clearance Board 230 nos	314453	0	18400
TOTAL 264 assessments	52545783	41004953	5210684

Addl. assessment of property tax.

Internet Banking payments for property tax (Rs.)	BBPS payments for property tax (Rs.)	Amount of compensation for Octroi abolition due from the Government not reflected in the demand			Month	Nos.	Past arrears (Rs.)	Current demand (Rs.)
		Past arrears (Rs.)	Current demand (Rs.)	Total (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
Sep'21	1730629	14103	—	—	Sep'21	43	114378	35324
					Total	244	673737	304194