

PUDUCHERRY MUNICIPALITY

REVENUE SECTION - I

DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF JULY - 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			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		Balance	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)	(43241 nos.) 49964311																	
	(Current Dema	83110430																	
1	Property tax *	50289262	2049337	1952675	4002012	46287250	83110430	83195262	132238	83327500	7241770	6485745	13727515	69599985	133616762	17729527	115887235	43,396 nos.	
2.A.	Entertainme	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10 Screens	
B.	Entertainm ent Tax (Cable TV)	5962879	13600	5130	18730	5944149	1319004	1319004	0	1319004	0	0	0	1319004	7281883	18730	7263153	9478 connections 66 operators	
C.	Entertainm ent 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	1448203	935034	2383237	1448203	935034	2383237	0	2383237	2383237	0		
4	Transfer Duty ***	26098776	17505822		17505822	8592954	0	0	0	0	0	0	0	0	26098776	17505822	8592954		
5	Profession tax	0	0	0	0	0	0	5803407	973677	6777084	5803407	973677	6777084	0	6777084	6777084	0		
6	Advertisem ent Tax	0	0	0	0	0	0	142308	0	142308	142308	0	142308	0	142308	142308	0		
	NON - TAX REVENUE																	0	
1	Compensat ion 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	2775200	989630	3764830	2775200	989630	3764830	0	3764830	3764830	0		

(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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	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	2906718	2906718	0	2906718	2906718	0	2906718	2906718	0	2906718	2906718	0
7	Current Consumption Charges	0	0	0	0	0	0	1550	1550	0	1550	1550	0	1550	1550	0	1550	0
8	Fines and Penalties	0	0	0	0	0	825356	241065	1066421	825356	241065	1066421	0	1066421	1066421	0	1066421	0
9	Miscellaneous	0	0	0	0	0	13485	4945	18430	13485	4945	18430	0	18430	18430	0	18430	0
10	Charges for stacking of materials	0	0	0	0	0	331840	223800	555640	331840	223800	555640	0	555640	555640	0	555640	0
11	Certificate fees for Birth and Death	0	0	0	0	0	141960	133747	275707	141960	133747	275707	0	275707	275707	0	275707	0
12	Road cuttings Charges recoverd	0	0	0	0	0	355229	508077	863306	355229	508077	863306	0	863306	863306	0	863306	0
13	Fees realised from slaughter house	0	0	0	0	0	50250	20000	70250	50250	20000	70250	0	70250	70250	0	70250	0

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	
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	
17	Solid Waste removal charge for residential buildings**	33926620	0	0	0	33926620	0	18910200	0	18910200	0	0	18910200	52836820	3420541	49416279	20,805 nos.	
18	Development Cost realised	0	0	0	0	0	0	1589795	846270	2436065	1589795	846270	2436065	0	2436065	2436065	0	
	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	51,22,142	3,83,285
Hotel Mass sealed by IOB Bank 2	22,75,777	4,18,860
Slum Clearance Board 230 nos	2,96,053	18,400
TOTAL	4,76,12,108	52,42,304

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 amount as

Sd/-
COMMISSIONER