

**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					Demand for 2020-21 (as on 01.04.2020)	CURRENT DEMAND							TOTAL DEMAND COLLECTION			Remarks	
		Balance in previous demand as on 31.03.20	COLLECTION			Balance (3-6)		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 Dema	83110430																	
1	Property tax *	50601527	4002012	1503877	5505889	45095638	83110430	83262683	141900	83404583	13727515	4511632	18239147	65165436	134006110	23745036	110261074	43467 nos.	
2.A.	Entertainme	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10 Screens
B.	Entertainme nt Tax (Cable TV)	5962879	18730	0	18730	5944149	1319004	1319004	0	1319004	0	1950	1950	1317054	7281883	20680	7261203	9478 connection s 66 operators	
C.	Entertainme nt 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	2383237	1208282	3591519	2383237	1208282	3591519	0	3591519	3591519	0		
4	Transfer Duty **	26098776	17505822	8592954	26098776	0	0	9760819	0	9760819	0	0	0	9760819	35859595	26098776	9760819		
5	Profession tax	0	0	0	0	0	0	6777084	4716502	11493586	6777084	4716502	11493586	0	11493586	11493586	0		
6	Advertisem ent Tax	0	0	0	0	0	0	142308	7200	149508	142308	7200	149508	0	149508	149508	0		
	NON - TAX REVENUE				0	0				0			0	0	0	0	0		
1	Compensati on 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	3764830	801500	4566330	3764830	801500	4566330	0	4566330	4566330	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	0
(ii)	Other Lands at various places	0	0	0	0	0	0	2674679	89969	2764648	2674679	89969	2764648	0	2764648	2764648	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	3952000	0	0	0	3952000		832000	0	832000	0	0	0	832000	4784000	0	4784000	
(ii)	Dhobigana	21958	1080	0	1080	20878	16104	16104	0	16104	0	0	0	16104	38062	1080	36982	
(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	1500	2000	3500	1500	2000	3500	0	3500	3500	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	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	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

Nb:

Property tax under past arrear and correct demand as at Sr.No. 1 above is inclusive of the new assessments done in Aug. 2020 ending June 2020 vide reference no.8285/DRDM/C3/2012/VolXI dt.17.07.2020 of DRDM Puducherry is not released

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

sd/-
COMMISSIONER