

PUDUCHERRY MUNICIPALITY

REVENUE SECTION - I

DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF SEPTEMBER - 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 (Rs.)	COLLECTION					Demand for 2020-21 (as on 01.04.2020) (Rs.)	DEMAND			COLLECTION			BALANCE	Past arrears + current demand (Col 3 +11) (Rs.)	Total Collection (Col 6+14) (Rs.)		Total Balance (Col 7+15) (Rs.)
			Upto the end of previous month (Rs.)	During the month (Rs.)	Total collection (Rs.)	Balance (3-6) (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	
	<b>TAX REVENUE PROPERTY TAX (Past arrear)</b>	(assessment -43247 nos.) Rs.49964311																	
	<b>(Current Dema</b>	<b>83110430</b>																	
1	Property tax *	51297185	5505889	2121437	7627326	43669859	83110430	83404583	70739	83475322	18239147	6196108	24435255	59040067	134772507	32062581	102709926	43505 nos.	
2.A.	Entertainme	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	1950	1950	3900	1315104	7281883	22630	7259253	9478 connections 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	3591519	999648	4591167	3591519	999648	4591167	0	4591167	4591167	0		
4	Transfer Duty **	26098776	26098776	0	26098776	0	0	9760819	0	9760819	0	9760819	9760819	0	35859595	35859595	0		
5	Profession tax	0	0	0	0	0	0	11493586	1265358	12758944	11493586	1265358	12758944	0	12758944	12758944	0		
6	Advertisem ent Tax	0	0	0	0	0	0	149508	0	149508	149508	0	149508	0	149508	149508	0		
	<b>NON - TAX REVENUE</b>				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	4566330	592400	5158730	4566330	592400	5158730	0	5158730	5158730	0		

3	Rent from the Buildings / 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	2764648	99516	2864164	2764648	99516	2864164	0	2864164	2864164	0	
(iii)	Road sides & Street Margins (Pavement )	435710	0	0	0	435710	397500	397500	0	397500	0	0	397500	833210	0	833210	0	
(b)	Buildings					0	0				0			0	0	0	0	0
(i)	Municipal Travellers Bangalow	2496000	0	0	0	2496000		1040000	208000	1248000	0	0	0	1248000	3744000	0	3744000	
(ii)	Dhobigana	21958	1080	180	1260	20698	16104	16104	0	16104	0	0	0	16104	38062	1260	36802	
(iii)	Kamban Kalai Arangam	0	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	3500	9785	13285	3500	9785	13285	0	13285	13285	0	
4	Municipal Market Stalls Rent ***	3351287	2269149	392480	2661629	689658	0	6767070	0	6767070	918796	624193	1542989	5224081	10118357	4204618	5913739	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	(Col 3 +11)	(Col 6+14)	(Col 7+15)	19
5	Income from various Fees					0	0				0			0	0	0	0	0
(i)	Market Fee (Adikasu)	0	0	0	0	0	0	684869	180200	865069	684869	180200	865069	0	865069	865069	0	
(ii)	Bus Stand Fee	0	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	251856	0	251856	251856	0	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	0
6	<b>Leasing of Various Rights vested</b>																	
(i)	Fishing Rights in water course	0	0	0	0	0	0	2906718	0	2906718	2906718	0	2906718	0	2906718	2906718	0	
(ii)	Leasing of the Rights of usufructs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7	Current Consumption Charges	0	0	0	0	0	0	1950	1500	3450	1950	1500	3450	0	3450	3450	0	
8	Fines and Penalties	0	0	0	0	0	0	1303234	199593	1502827	1303234	199593	1502827	0	1502827	1502827	0	
9	Miscellaneous	0	0	0	0	0	0	23350	5505	28855	23350	5505	28855	0	28855	28855	0	
10	Charges for stacking of materials	0	0	0	0	0	0	673140	239020	912160	673140	239020	912160	0	912160	912160	0	
11	Certificate fees for Birth and Death	0	0	0	0	0	0	275707	164959	440666	275707	164959	440666	0	440666	440666	0	
12	Road cuttings Charges recoverd	0	0	0	0	0	0	974634	78199	1052833	974634	78199	1052833	0	1052833	1052833	0	
13	Fees realised from slaughter house	0	0	0	0	0	0	91690	18130	109820	91690	18130	109820	0	109820	109820	0	
14	Fees for Cattle Pound	0	0	0	0	0	0	0	600	600	0	600	600	0	600	600	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	5171947	623710	5795657	5171947	623710	5795657	0	5795657	5795657	0	

17	Solid Waste removal charge for residential buildings	33926620	3012425	615255	3627680	30298940	0	18910200	0	18910200	1968175	1845765	3813940	15096260	52836820	7441620	45395200	20,805 nos.
18	Development Cost realised	0	0	0	0	0	0	3723674	1547106	5270780	3723674	1547106	5270780	0	5270780	5270780	0	
	<b>Total</b>	<b>320020333</b>	<b>36906049</b>	<b>3129352</b>	<b>40035401</b>	<b>279984932</b>	<b>144190718</b>	<b>219644020</b>	<b>6303968</b>	<b>225947988</b>	<b>59809128</b>	<b>24454064</b>	<b>84263192</b>	<b>141684796</b>	<b>545968321</b>	<b>124298593</b>	<b>421669728</b>	

**Amount of property tax 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
<b>TOTAL</b>	<b>4,76,12,108</b>	<b>52,42,304</b>

**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
September	38	695658	70739
<b>Total</b>	<b>258</b>	<b>13,32,874</b>	<b>3,64,892</b>

**Nb:**

Property tax under past arrear and current demand as at sl.no. 1 above is inclusive of the new assessments done in Sep. 2020 dt.17.07.2020 of DRDM Puducherry was released on 18.09.2020. 3351287/-

Sd/-  
Commissioner