

**PUDUCHERRY MUNICIPALITY**  
**REVENUE SECTION - I**  
**DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF JULY - 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.)							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
	<b>TAX REVENUE</b>	(assessment - 46979 nos.)																			
	<b>PROPERTY TAX (Past arrear)</b>	<b>Rs.75452983</b>																			
	<b>(Current Demand 01. 04.21)</b>	<b>89119696</b>																			
1	Property tax	75905951	7254759	2209955	9464714	66441237	12.5	89119696	105673	95587	89320956	7744811	7414799	15159610	74161346	16.97	165226907	24624324	140602583	14.9	47127 nos.
2.A.	Entertainment Tax (Cinemas)*	0	0	0	0	0		12500000	0	0	12500000	2227623	0	2227623	10272377	17.82	12500000	2227623	10272377	17.82	11 Screens Lockdown since 24.04.2021
B.	Entertainment Tax (Cable TV)	7225313	1950	0	1950	7223363	0.03	1319004	0	0	1319004	3900	0	3900	1315104	0.296	8544317	5850	8538467	0.068	High Court Stay vacted on 14.6.21. notice issued on 9.7.21 & order issued on 15.7.21 as per survey report
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	3744565	427351	4171916	5828084	41.72	10000000	4171916	5828084	41.72	
4	Transfer Duty	31504822	31504822	0	31504822	0	100	50000000	0	0	50000000	0	23100000	23100000	26900000	46.2	81504822	54604822	26900000	67	*
5	Profession tax	0	0	0	0	0	0	27000000	0	0	27000000	5023667	1116050	6139717	20860283	22.74	27000000	6139717	20860283	22.74	
6	Advertisement Tax	0	0	0	0	0	0	450000	0	0	450000	0	8000	8000	442000	1.778	450000	8000	442000	1.778	
	<b>NON - TAX REVENUE</b>																				
2	Licence & Permission Fee	0	0	0	0	0	0	10000000	0	0	10000000	1059840	570900	1630740	8369260	16.31	10000000	1630740	8369260	16.31	
3	Rent from the Buidings / Lands (Except Mpl. Market Stalls)				0	0	0				0			0	0		0	0	0	0	
(a)	<b>Lands</b>				0	0	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	0	Proposed for conversion as stadium under Smart City
(ii)	Other Lands at various places	0	0	0	0	0	0	3000000	0	0	3000000	1980381	0	1980381	1019619	66.01	3000000	1980381	1019619	66.01	
(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)	<b>Buildings</b>				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	0	20000	130000	13.33	150000	20000	130000	13.33	
(iv)	Community Halls/Night shelter	0	0	0	0	0	0	120000	0	0	120000	27275	23510	50785	69215	42.32	120000	50785	69215	42.32	
4	Municipal Market Stalls Rent	4163301	1625936	254182	1880118	2283183	45.2	1427536	0	0	1427536	651782	775754	1427536	0	100	5590837	3307654	2283183	59.16	
5	Track Rent *	0	0	0	0	0	0	0	0	0	0	25199866	0	25199866	0	0	0	25199866	0	0	
6	<b>Income from various Fees</b>				0	0	0				0			0	0		0	0	0	0	
(i)	Market Fee (Adikasu)	0	0	0	0	0	0	3500000	0	0	3500000	2718071	288602	3006673	493327	85.9	3500000	3006673	493327	85.9	
(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	498225	7200	505425	1994575	20.22	2500000	505425	1994575	20.22	
(iv)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	0	3245876	0	0	3245876	2903276	342600	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.)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19			
7	<b>Leasing of Various Rights vested</b>																				
(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	1500000	430520	62753	493273	1006727	32.88	1500000	493273	1006727	32.88		
(ii)	Interest for property tax **	20251154	39477	210470	249947	20001207	1.23	0	0	0	0	0	0	0	0	20251154	249947	20001207	1.234	19637 assessments excluding 264 uncollectable assessments.	
9	Miscellaneous	0	0	0	0	0	0	300000	0	300000	130905	94470	225375	74625	75.13	300000	225375	74625	75.13		
10	Charges for stacking of materials	0	0	0	0	0	0	2000000	0	2000000	426835	173600	600435	1399565	30.02	2000000	600435	1399565	30.02		
11	Certificate fees for Birth and Death	0	0	0	0	0	0	1500000	0	1500000	328281	211414	539695	960305	35.98	1500000	539695	960305	35.98		
12	Fees realised from slaughter house	0	0	0	0	0	0	250000	0	250000	70976	21050	92026	157974	36.81	250000	92026	157974	36.81		
13	Fees for Cattle Pound	0	0	0	0	0	0	15000	0	15000	0	0	0	15000	0	15000	0	15000	0		
14	Licence fees for Dog	0	0	0	0	0	0	45000	0	45000	9350	9200	18550	26450	41.22	45000	18550	26450	41.22		
15	Solid Waste removal charge for Non residential buildings	0	0	0	0	0	0	15500000	0	15500000	1639792	659264	2299056	13200944	14.83	15500000	2299056	13200944	14.83		
16	Solid Waste removal charge for residential buildings	36972160	1567460	816380	2383840	34588320	6.45	20433600	0	20433600	1930600	1632760	3563360	16870240	17.44	57405760	5947200	51458560	10.36		
17	Development charge	0	0	0	0	0	0	11500000	0	11500000	2513835	660928	3174763	8325237	27.61	11500000	3174763	8325237	27.61		
18	Internet Banking payment (T. Lic.fee / PT / etc..) ***	0	0	0	0	0	0	151470	0	151470	138360	13110	151470	13110	92.03	164580	151470	13110	92.03		
	<b>Total</b>	<b>178548771</b>	<b>41994404</b>	<b>3490987</b>	<b>45485391</b>	<b>133063380</b>	<b>25.5</b>	<b>271314286</b>	<b>105673</b>	<b>108697</b>	<b>271528656</b>	<b>62592736</b>	<b>37613315</b>	<b>100206051</b>	<b>171322605</b>	<b>36.9</b>	<b>450077427</b>	<b>145691442</b>	<b>304385985</b>	<b>32.37</b>	

**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	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	2694637	1058864	418860
Slum Clearance Board 230 nos	314453	0	18400
<b>TOTAL</b> 264 assessments	<b>52545783</b>	<b>41004953</b>	<b>5210684</b>

Online collection of property tax (Rs.)		Amount of compensation for Octroi abolition due from the Government not reflected in the demand		
		Past arrears (Rs.)	Current demand (Rs.)	Total (Rs.)
April' 21	265565			
May'21	801881			
June'21	2398870			
July'21	1623965	255777598	59347680	315125278

**Addl. assessment of property tax**

Month	Nos.	Past arrears (Rs.)	Current demand (Rs.)
April' 21	23	161272	35188
May'21	23	70311	25079
June'21	29	71659	45406
July'21	73	149726	95587
<b>Total</b>	<b>148</b>	<b>452968</b>	<b>201260</b>

Nb:

\* Track Rent scrapped vide G.O.Ms.no.2/DIT/2021/2242 dt.22.02.2021 of Information Technology Secretariat and thus there will be no demand.

\*\* This excludes interest for the past period in respect of modification/ expansion in the buildings.

\*\*\* This amount could not be segregated due to non availability of requisite data

REVENUE OFFICER



**PUDUCHERRY MUNICIPALITY  
REVENUE SECTION - I**

**DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF JUNE - 2021**

Sl. No	Nature of the taxes / fees	PAST ARREARS						CURRENT DEMAND										TOTAL DEMAND COLLECTION				Remarks
		COLLECTION						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			
		Balance in previous demand as on 31.03.21 (Rs.)	Upto the end of previous month (Rs.)	During the month (Rs.)	Total collection (4+5) (Rs.)	Balance (3-6) (Rs.)	% of Collection	Demand for 2020-21 (as on 01.04.2021) (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.)		
3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22			
	<b>TAX REVENUE</b>	(assessment - 46979 nos.)																				
	<b>PROPERTY TAX (Past arrear)</b>	Rs.75452983																				
	<b>(Current Demand 01. 04.21)</b>	<b>89119696</b>																				
1	Property tax	75756225	3925876	3328883	7254759	68501466	9.58	89119696	60267	45406	89225369	1087045	6657766	7744811	81480558	8.68	164981594	14999570	149982024	9.092	47054 nos.	
2.A.	Entertainment Tax (Cinemas)*	0	0	0	0	0		12500000	0	0	12500000	2227623	0	2227623	10272377	17.82	12500000	2227623	10272377	17.82	11 Screens Lockdown since 24.04.2021	
B.	Entertainment Tax (Cable TV)	7225313	0	1950	1950	7223363	0.03	1319004	0	0	1319004	1950	1950	3900	1315104	0.296	8544317	5850	8538467	0.068	High Court Stay vacted on 14.6.21. notice issued on 9.7.21 & order issued on 15.7.21 as per survey report	
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	3125109	619456	3744565	6255435	37.45	10000000	3744565	6255435	37.45		
4	Transfer Duty	31504822	31504822	0	31504822	0	100	50000000	0	0	50000000	0	0	0	50000000	0	81504822	31504822	50000000	38.65	*	
5	Profession tax	0	0	0	0	0	0	27000000	0	0	27000000	4639917	383750	5023667	21976333	18.61	27000000	5023667	21976333	18.61		
6	Advertisement Tax	0	0	0	0	0	0	450000	0	0	450000	0	0	0	450000	0	450000	0	450000	0		
	<b>NON - TAX REVENUE</b>				0	0	0				0			0	0	0	0	0	0	0		
2	Licence & Permission Fee	0	0	0	0	0	0	10000000	0	0	10000000	592840	467000	1059840	8940160	10.6	10000000	1059840	8940160	10.6		
3	Rent from the Buidings /				0	0	0				0			0	0	0	0	0	0	0		
(a)	Lands				0	0	0				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	0	0	Proposed for conversion as stadium under Smart City	
(ii)	Other Lands at various places	0	0	0	0	0	0	3000000	0	0	3000000	150634	1829747	1980381	1019619	66.01	3000000	1980381	1019619	66.01		
(iii)	Road sides & Street Margins (Pavement )	0	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	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	0	20000	130000	13.33	150000	20000	130000	13.33		
(iv)	Community Halls/Night shelter	0	0	0	0	0	0	120000	0	0	120000	17015	10260	27275	92725	22.73	120000	27275	92725	22.73		
4	Municipal Market Stalls Rent	4163301	1440963	184973	1625936	2537365	39.1	1334988	0	0	1334988	72429	579353	651782	683206	48.82	5498289	2277718	3220571	41.43		
5	Track Rent	0	0	0	0	0	0		0	0		25199866	0	25199866	0	100	25199866	25199866	0	100	**	
6	Income from various Fees				0	0	0				0			0	0	0	0	0	0	0	25	
(i)	Market Fee (Adikasu)	0	0	0	0	0	0	3500000	0	0	3500000	825711	1892360	2718071	781929	77.66	3500000	2718071	781929	77.66		
(ii)	Bus Stand Fee	0	0	0	0	0	0	1170000	0	0	1170000	0	1170000	1170000	0	100	1170000	1170000	0	100		
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	0	2500000	0	0	2500000	415425	82800	498225	2001775	19.93	2500000	498225	2001775	19.93		
(iv)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	0	3000000	0	0	3000000	538876	2364400	2903276	96724	96.78	3000000	2903276	96724	96.78		

PAST ARREARS

CURRENT DEMAND

TOTAL DEMAND COLLECTION

Sl. No	Nature of the taxes / fees	COLLECTION						DEMAND			COLLECTION			BALANCE		TOTAL DEMAND COLLECTION				Remarks
		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.)	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.)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
7	<b>Leasing of Various Rights vested</b>																			
(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	374913	55607	430520	1069480	28.7	1500000	430520	1069480	28.7	
(ii)	Interest for property tax	20251154	0	0	39477	20211677	0.19	0	0	0	0	0	0	0		20251154	39477	20211677	0.195	19637 assessments excluding 264 uncollectable assessments. ***
9	Miscellaneous	0	0	0	0	0	150000	0	0	150000	29030	101875	130905	19095	87.27	150000	130905	19095	87.27	
10	Charges for stacking of materials	0	0	0	0	0	2000000	0	0	2000000	282015	144820	426835	1573165	21.34	2000000	426835	1573165	21.34	
11	Certificate fees for Birth and Death	0	0	0	0	0	1500000	0	0	1500000	171997	156284	328281	1171719	21.89	1500000	328281	1171719	21.89	
12	Fees realised from slaughter house	0	0	0	0	0	250000	0	0	250000	51106	19870	70976	179024	28.39	250000	70976	179024	28.39	
13	Fees for Cattle Pound	0	0	0	0	0	15000	0	0	15000	0	0	0	15000	0	15000	0	15000	0	
14	Licence fees for Dog	0	0	0	0	0	45000	0	0	45000	2450	6900	9350	35650	20.78	45000	9350	35650	20.78	
15	Solid Waste removal charge for Non residential buildings	0	0	0	0	0	15500000	0	0	15500000	927376	712416	1639792	13860208	10.58	15500000	1639792	13860208	10.58	
16	Solid Waste removal charge for residential buildings	20433000	741480	825980	1567460	18865540	7.67	20433600	0	0	20433600	278640	1651960	1930600	18503000	9.448	40866600	3498060	37368540	8.56
17	Development charge	0	0	0	0	0	11500000	0	0	11500000	1638200	875635	2513835	8986165	21.86	11500000	2513835	8986165	21.86	
	<b>Total</b>	<b>161859885</b>	<b>37613141</b>	<b>4341786</b>	<b>41994404</b>	<b>119865481</b>	<b>25.9</b>	<b>270674392</b>	<b>60267</b>	<b>45406</b>	<b>270780065</b>	<b>42670167</b>	<b>19784209</b>	<b>62454376</b>	<b>233525555</b>	<b>23.06</b>	<b>457839816</b>	<b>104448780</b>	<b>353391036</b>	<b>22.81</b>

**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	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	2694637	1058864	418860
Slum Clearance Board 230 nos	314453	0	18400
<b>TOTAL</b>	<b>264 assessments</b>	<b>52545783</b>	<b>41004953</b>

Online collection of property tax (Rs.)		Amount of compensation for Octroi abolition due from the Government not reflected in the demand		
		Past arrears (Rs.)	Current demand (Rs.)	Total (Rs.)
April' 21	265565			
May'21	801881			
June'21	2398870			
		<b>255777598</b>	<b>59347680</b>	<b>315125278</b>

**Addl. assessment of property tax**

Month	Nos.	Past arrears (Rs.)	Current demand (Rs.)
April' 21	23	161272	35188
May'21	23	70311	25079
June'21	29	71659	45406
<b>Total</b>	<b>75</b>	<b>303242</b>	<b>105673</b>

Nb:

4 \* Transfer duty sanctioned at Rs.2.31 crores for the period from April to June 2021 vide letter no.8285/DRDM/C3/2012/Vol.XII of DRDM, Pondicherry and it is yet to be credited in the municipal account and not reflected in the DCB.

5 \*\*Track Rent scrapped vide G.O.Ms.no.2/DIT/2021/2242 dt.22.02.2021 of Information Technology Secretariat and thus there will be no demand.

(ii) pr \*\*\* This excludes interest for the past period in respect of modification/ expansion in the buildings.

REVENUE OFFICER