

PUDUCHERRY MUNICIPALITY
REVENUE SECTION - I
DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF NOVEMBER - 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
	TAX REVENUE	(assessment - 46979 nos.) Rs.75452983																			
	(Current Demand 01.04.21)	89119696																			
1	Property tax	76252385	15481207	1926942	17408149	58844236	22.83	89119696	419888	38423	89578007	31457466	1895971	33353437	56224570	37	165830392	50761586	115068806	30.6105	47275 nos.
2.A.	Entertainment Tax (Cinemas)*	0	0	0	0	0		12500000	0	0	12500000	6726847	4381534	11108381	1391619	89	12500000	11108381	1391619	88.867	11 Screens Lockdown since 24.04.2021. Lifted from 10.08.2021
B.	Entertainment Tax (Cable TV)	7225313	11950	0	11950	7213363	0.165	1319004	0	0	1319004	3900	0	3900	1315104	0.3	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	3212	4992	8204	91796	8.2	100000	8204	91796	8.204	
3	Vacant Land Tax	0	0	0	0	0	0	10000000	0	0	10000000	6222983	761783	6984766	3015234	70	10000000	6984766	3015234	69.8477	
4	Transfer Duty	31504822	31504822	0	31504822	0	100	75000000	0	0	75000000	55228073	0	55228073	19771927	74	106504822	86732895	19771927	81.4357	
5	Profession tax	0	0	0	0	0	0	27000000	0	0	27000000	13079512	5110462	18189974	8810026	67	27000000	18189974	8810026	67.3703	
6	Advertisement Tax	0	0	0	0	0	0	450000	0	0	450000	8000	0	8000	442000	1.8	450000	8000	442000	1.77778	
	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	4489090	336100	4825190	5174810	48	10000000	4825190	5174810	48.2519	
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	177600	0	0	177600	167600	10000	177600	0		177600	177600	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	2144165	28844	2173009	826991	72	3000000	2173009	826991	72.4336	
(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	60000	0	60000	90000	40	150000	60000	90000	40	
(iv)	Community Halls/Night shelter	0	0	0	0	0	0	136560	0	0	136560	119060	17500	136560	0	100	136560	136560	0	100	
4	Municipal Market Stalls Rent	4163301	2284791	37573	2322364	1840937	55.78	16139787	0	0	16139787	3865931	519917	4385848	11753939	27	20303088	6708212	13594876	33.0404	
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 prepared and sent to LAD.
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	5209152	0	0	5209152	4875962	333190	5209152	0	100	5209152	5209152	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	532355	0	532355	1967645	21	2500000	532355	1967645	21.2942	
(iv)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	0	3260876	0	0	3260876	3245876	15000	3260876	0	100	3260876	3260876	0	100	

