

PUDUCHERRY MUNICIPALITY

REVENUE SECTION - I

DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF FEBRUARY - 2022

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.)
1	TAX REVENUE PROPERTY TAX (Past arrear)	(assessment - 46979 nos.) Rs.75452983																			
	(Current Demand 01.04.21)	89119696																			
1	Property tax	76439595	23326737	4971798	28298535	48141060	37.0208	89119696	537907	50370	89707973	45190614	9936339	55126953	34581020	61.452	166147568	83425488	82722080	50.21168	47395 nos.
2.A.	Entertainment Tax (Cinemas)*	0	0	0	0	0		17394595	0	0	17394595	16271055	1123540	17394595	0	100.000	17394595	17394595	0	100.00000	11 Screens Lockdown since 24.04.2021. Lifted from 10.08.2021
B.	Entertainment Tax (Cable TV)	7225313	11950	0	11950	7213363	0.1654	1319004	0	0	1319004	3900	0	3900	1315104	0.296	8544317	15850	8528467	0.18550	High Court Stay vacated 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. / New year Event)	0	0	0	0	0	0	564368	0	0	564368	560519	3849	564368	0	100.000	564368	564368	0	100.00000	
3	Vacant Land Tax	0	0	0	0	0	0	10000000	0	0	10000000	8888032	479534	9367566	632434	93.676	10000000	9367566	632434	93.67566	
4	Transfer Duty	31504822	31504822	0	31504822	0	100.0000	92670971	0	0	92670971	92670971	0	92670971	0	100.000	124175793	124175793	0	100.00000	
5	Profession tax	0	0	0	0	0	0	27000000	0	0	27000000	19425494	7409507	26835001	164999	99.389	27000000	26835001	164999	99.38889	
6	Advertisement Tax	0	0	0	0	0	0	450000	0	0	450000	109000	0	109000	341000	24.222	450000	109000	341000	24.22222	

	NON - TAX REVENUE																				
2	Licence & Permission Fee	0	0	0	0	0	0	10000000	0	0	10000000	6232440	3629550	9861990	138010	98.620	10000000	9861990	138010	98.61990	
3	Rent from the Buidings / Lands (Except Mpl. Market Stalls)																				
	(a) Lands																				
(i)	Thidals	0	0	0	0	0	0	461143	0	0	461143	302600	158543	461143	0	100.000	461143	461143	0	100.00000	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	2567928	125414	2693342	306658	89.778	3000000	2693342	306658	89.77807	
(iii)	Road sides & Street Margins (Pavement)	0	0	0	0	0	0	282974	0	0	282974	242474	40500	282974	0	100.000	282974	282974	0	100.00000	Collection started since Jan 2022
	(b) Buildings																				
(i)	Municipal Travellers Bangalow	2496000	0	0	0	2496000	0.0000	2496000	0	0	2496000	0	0	0	2496000	0.000	4992000	0	4992000	0.00000	
(ii)	Dhobigana	30070	660	0	660	29410	2.1949	16104	0	0	16104	0	0	0	16104	0.000	46174	660	45514	1.42938	
(iii)	Kamban Kalai Arangam	0	0	0	0	0	0	220000	0	0	220000	160000	60000	220000	0	100.000	220000	220000	0	100.00000	
(iv)	Community Halls/Night shelter	0	0	0	0	0	0	186936	0	0	186936	172677	14259	186936	0	100.000	186936	186936	0	100.00000	
4	Municipal Market Stalls Rent	4163301	2490609	612981	3103590	1059711	74.5464	16139787	0	0	16139787	6093260	1248779	7342039	8797748	45.490	20303088	10445629	9857459	51.44847	
5	Track Rent *	0	0	0	0	0	0	27391706	0	0	27391706	0	0	27391706	0	0.000	27391706	27391706	0	100.00000	* Track Rent scrapped vide G.O.Ms.No.2/ DIT/2021/224 2 dt.22.02.2021 of Inf. Tech. Thus there will be no demand. Draft byelaws prepared and sent to LAD. Past arrear collected.
6	Income from various Fees																				
(i)	Market Fee (Adikasu)	0	0	0	0	0	0	7134997	0	0	7134997	6589847	545150	7134997	0	100.000	7134997	7134997	0	100.00000	
(ii)	Bus Stand Fee	0	0	0	0	0	0	1170000	0	0	1170000	1170000	0	1170000	0	100.000	1170000	1170000	0	100.00000	

(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	0	2500000	0	0	2500000	544355	0	544355	1955645	21.774	2500000	544355	1955645	21.77420	
(iv)	Fee for Pay & Use Mpl Public Toilets	0	0	0	0	0	0	3425376	0	0	3425376	3425376	0	3425376	0	100.000	3425376	3425376	0	100.00000	

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		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 Collection		
		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 Collectio n	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	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	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	0	5000	0	0	0	5000	0.000	5000	0	5000	0.00000	
8(i)	Fines and Penalties	0	0	0	0	0	0	1544296	0	0	1544296	1326978	217318	1544296	0	100.000	1544296	1544296	0	100.00000	
(ii)	Interest for property tax **	20251154	2535860	500217	3036077	17215077	14.9921	0	0	0	0	0	0	0	0	0.000	20251154	3036077	17215077	14.99212	This excludes int. for the past period in respect of modified buildings.
9	Miscellaneous	0	0	0	0	0	0	325003	0	0	325003	305653	19350	325003	0	100.000	325003	325003	0	100.00000	
10	Charges for stacking of materials	0	0	0	0	0	0	2016150	0	0	2016150	1720450	295700	2016150	0	100.000	2016150	2016150	0	100.00000	
11	Certificate fees for Birth and Death	0	0	0	0	0	0	1588543	0	0	1588543	1488543	100000	1588543	0	100.000	1588543	1588543	0	100.00000	
					0	0					0			0	0		0	0	0	0	
12	Fees realised from slaughter house	0	0	0	0	0	0	250396	0	0	250396	229366	21030	250396	0	100.000	250396	250396	0	100.00000	
13	Fees for Cattle Pound	0	0	0	0	0	0	25000	0	0	25000	22020	0	22020	2980	88.080	25000	22020	2980	88.08000	
14	Licence fees for Dog	0	0	0	0	0	0	45000	0	0	45000	38250	5050	43300	1700	96.222	45000	43300	1700	96.22222	
15	Solid Waste removal charge for Non residential buildings	0	0	0	0	0	0	15500000	0	0	15500000	8240299	6361141	14601440	898560	94.203	15500000	14601440	898560	94.20284	
16	Solid Waste removal charge for residential buildings	43040900	3686415	382120	4068535	38972365	9.4527	20542200	0	0	20542200	6655245	764240	7419485	13122715	36.118	63583100	11488020	52095080	18.06773	
17	Development charge	0	0	0	0	0	0.0000	11500000	0	0	11500000	9430472	860705	10291177	1208823	89.488	11500000	10291177	1208823	89.48850	This amount could not be

18	Internet Banking payment (T. Lic.fee / PT / etc.) ***	0	0	0	0	0	0.0000	564120	0	0	564120	346850	217270	564120	0	100.000	564120	564120	0	100.00000	segregated due to non availability of requisite data
	Total	185151155	63557053	6467116	70024169	115126986	37.8200	366849365	537907	50370	367437642	267816374	33636768	301453142	65984500	82.042	552588797	371477311	181111486	67.22491	

Sd/-
REVENUE OFFICER