

**PUDUCHERRY MUNICIPALITY**  
**REVENUE SECTION - I**  
**DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF MARCH - 2022**

Sl. No	Nature of the taxes / fees	PAST ARREARS						CURRENT DEMAND						TOTAL DEMAND COLLECTION				Remarks			
		COLLECTION						DEMAND			COLLECTION			BALANCE	TOTAL DEMAND 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.)	% of Collection	Past arrears + current demand (Col 3 +12)		Total Collection (Col 6+15) (Rs.)	Total Balance (Col 7+16) (Rs.)	% of Collection
3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22		
	<b>TAX REVENUE PROPERTY TAX (Past arrear)</b>	(assessment - 46979 nos.) Rs.75452983																			
	<b>(Current Demand 01. 04.21)</b>	89119696																			
1	Property tax	76488929	28298535	6451582	34750117	41738812	45.4316	89119696	588277	63426	89771399	55126953	6451583	61578536	28192863	68.595	166260328	96328653	69931675	57.93845	47429 nos.
2. A.	Entertainment Tax (Cinemas)*	0	0	0	0	0		22540983	0	0	22540983	17394595	5146388	22540983	0	100.000	22540983	22540983	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 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
C.	Entertainment Tax (Others Exb./ Fun. / New year Event)	0	0	0	0	0	0	568071	0	0	568071	564368	3703	568071	0	100.000	568071	568071	0	100.00000	
3	Vacant Land Tax	0	0	0	0	0	0	10159433	0	0	10159433	9367566	791867	10159433	0	100.000	10159433	10159433	0	100.00000	
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	29197852	0	0	29197852	26835001	2362851	29197852	0	100.000	29197852	29197852	0	100.00000	
6	Advertisement Tax	0	0	0	0	0	0	109000	0	0	109000	109000	0	109000	0	100.000	109000	109000	0	100.00000	
	<b>NON - TAX REVENUE</b>																				
2	Licence & Permission Fee	0	0	0	0	0	0	12659630	0	0	12659630	9861990	2797640	12659630	0	100.000	12659630	12659630	0	100.00000	
3	<b>Rent from the Buidings / Lands (Except Mpl. Market Stalls)</b>																				
	<b>(a) Lands</b>																				
(i)	Thidals	0	0	0	0	0	0	1151143	0	0	1151143	461143	690000	1151143	0	100.000	1151143	1151143	0	100.00000	Anna thidal proposed for
(ii)	Other Lands at various places	0	0	0	0	0	0	2806334	0	0	2806334	2693342	112992	2806334	0	100.000	2806334	2806334	0	100.00000	
(iii)	Road sides & Street Margins (Pavement )	0	0	0	0	0	0	313774	0	0	313774	282974	30800	313774	0	100.000	313774	313774	0	100.00000	Collection started since Jan 2022. There may be demand
	<b>(b) Buildings</b>																				
(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	300000	0	0	300000	220000	80000	300000	0	100.000	300000	300000	0	100.00000	
(iv)	Community Halls/Night shelter	0	0	0	0	0	0	208344	0	0	208344	186936	21408	208344	0	100.000	208344	208344	0	100.00000	
4	<b>Municipal Market Stalls Rent</b>	4163301	3103590	861228	3964818	198483	95.2326	16139787	0	0	16139787	7342039	2954598	10296637	5843150	63.797	20303088	14261455	6041633	70.24279	
5	<b>Track Rent *</b>	0	0	0	0	0	0	27391706	0	0	27391706	27391706	0	27391706	0	0.000	27391706	27391706	0	100.00000	* 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. Past arrear collected.
6	<b>Income from various Fees</b>																				
(i)	Market Fee (Adikasu)	0	0	0	0	0	0	11055820	0	0	11055820	7134997	3920823	11055820	0	100.000	11055820	11055820	0	100.00000	
(ii)	Bus Stand Fee	0	0	0	0	0	0	3429000	0	0	3429000	1170000	2259000	3429000	0	100.000	3429000	3429000	0	100.00000	
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	0	886475	0	0	886475	544355	342120	886475	0	100.000	886475	886475	0	100.00000	
(iv)	Fee for Pay & Use Mpl Public	0	0	0	0	0	0	7899356	0	0	7899356	3425376	4473980	7899356	0	100.000	7899356	7899356	0	100.00000	

Sl. no.	Nature of the taxes / fees	PAST ARREARS					CURRENT DEMAND										TOTAL DEMAND COLLECTION			Remarks	
		COLLECTION					DEMAND			COLLECTION			BALANCE	Per centage of Collection	Past arrears + current demand (Col 3 +11)	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 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.)
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	0	validity of current lease of 3
(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	2612610	0	0	2612610	1544296	1068314	2612610	0	100.000	2612610	2612610	0	100.00000	
(ii)	Interest for property tax **	20251154	3036077	427774	3463851	16787303	17.1045	0	0	0	0	0	0	0	0	0.000	20251154	3463851	16787303	17.10446	This excludes int. for the past period in respect of modified buildings.
9	Miscellaneous	0	0	0	0	0	0	477873	0	0	477873	325003	152870	477873	0	100.000	477873	477873	0	100.00000	
10	Charges for stacking of materials	0	0	0	0	0	0	2192110	0	0	2192110	2016150	175960	2192110	0	100.000	2192110	2192110	0	100.00000	
11	Certificate fees for Birth and Death	0	0	0	0	0	0	1688543	0	0	1688543	1588543	100000	1688543	0	100.000	1688543	1688543	0	100.00000	
12	Fees realised from slaughter house	0	0	0	0	0	0	273696	0	0	273696	250396	23300	273696	0	100.000	273696	273696	0	100.00000	
13	Fees for Cattle Pound	0	0	0	0	0	0	22020	0	0	22020	22020	0	22020	0	100.000	22020	22020	0	100.00000	
14	Licence fees for Dog	0	0	0	0	0	0	47950	0	0	47950	43300	4650	47950	0	100.000	47950	47950	0	100.00000	
15	Solid Waste removal charge for Non residential buildings	0	0	0	0	0	0	19387592	0	0	19387592	14601440	4786152	19387592	0	100.000	19387592	19387592	0	100.00000	
16	Solid Waste removal charge for residential buildings	43040900	4068535	546870	4615405	38425495	10.7233	20542200	0	0	20542200	7419485	546870	7966355	12575845	38.780	63583100	12581760	51001340	19.78790	
17	Development charge	0	0	0	0	0	0.0000	11438855	0	0	11438855	10291177	1147678	11438855	0	100.000	11438855	11438855	0	100.00000	This amount could not be segregated due to non availability of requisite data
18	Internet Banking payment ( T. Lic.fee / PT / etc..) ***	0	0	0	0	0	0.0000	659870	0	0	659870	564120	95750	659870	0	100.000	659870	659870	0	100.00000	
	<b>Total</b>	<b>185200489</b>	<b>70024169</b>	<b>8287454</b>	<b>78311623</b>	<b>106888866</b>	<b>42.2848</b>	<b>391786802</b>	<b>588277</b>	<b>63426</b>	<b>392438505</b>	<b>301453142</b>	<b>40541297</b>	<b>341994439</b>	<b>50444066</b>	<b>87.146</b>	<b>577638994</b>	<b>420306062</b>	<b>157332932</b>	<b>72.76276</b>	

Amount of property tax locked in the following case not reflected in the demand

Addl. assessment of property tax

Description	Past arrears (Rs.)	Interest (Rs.)	Current Demand (Rs.)	Internet Banking payments for property tax (Rs.)		BBPS payments for property tax (Rs.)	Amount of compensation for Octroi abolition due from the Government not reflected in the demand			Monthwise Collection of Property tax			Month	Nos.	Past arrears (Rs.)	Current demand (Rs.)	
				Past arrears (Rs.)	Current demand (Rs.)		Total (Rs.)	Month	Arrears (Rs.)	Current (Rs.)	Total (Rs.)						
Public Sector Undertaking 12 assmnts as per annexure "A"	42051136	30766246	4126229	April'21	265565	—	Past arrears (Rs.)	Current demand (Rs.)	Total (Rs.)	April' 21	2838831	0	2838831	April' 21	23	161272	35188
Exemption for schools 9 nos as per annexure "B"	2363415	1686807	263910	May'21	801881	—				May'21	1087045	1087045	2174090	May'21	29	71659	45406
Exemption for sri aurobindo ashram trust 11 nos as perannexure "C"	5122142	7493036	383285	June'21	2398870	—	289570623	78991762	368562385	June'21	3328883	6657766	9986649	July'21	73	149726	95587
Hotel Mass sealed by order of Co.Law Tribunal, New Delhi 2 nos.	2694637	1058864	418860	July'21	1623965	—				July'21	2209955	7414799	9624754	Aug'21	53	106391	67610
Slum Clearance Board 230 nos	314453	0	18400	Aug'21	1314934	24487				Aug'21	1381316	5898020	7279336	Sep'21	43	114378	35324
<b>TOTAL 264 assessments</b>	<b>52545783</b>	<b>41004953</b>	<b>5210684</b>	Sep'21	1730629	14103				Sep'21	2337989	5805459	8143448	Oct'21	30	108186	115694
				Oct'21	1161763	18062				Oct'21	2297188	4594377	6891565	Nov'21	22	17479	38423
				Nov'21	511943	19718				Nov'21	1926942	1895971	3822913	Dec'21	40	61846	55362
				Dec'21	1228113	39244				Dec'21	1905532	3811064	5716596	Jan'22	43	73164	24234
				Jan'22	1820153	38176				Jan'22	4013056	8026113	12039169	Feb'22	37	52200	50370
				Feb'22	1850462	97649				Feb'22	4971798	9936339	14908137	Mar'22	34	49334	63426
				Mar'22	1705442	188134				Mar'22	6451582	6451583	12903165	<b>Total</b>	<b>450</b>	<b>1035946</b>	<b>651703</b>
				<b>Total</b>	<b>16413720</b>	<b>439573</b>				<b>Total</b>	<b>34750117</b>	<b>61578536</b>	<b>96328653</b>				

REVENUE OFFICER