

**OULGARET MUNICIPALITY
PONDICHERRY-5**

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF APRIL - 2020

Sl. No.	Nature of items	PAST ARREARS				Balance		CURRENT ARREARS						Balance	TOTAL BALANCE
		Demand	Collections					Demand			Collection				For Collections (Total of Cols. 7+15)
		Upto the end of previous Financial Year 31-03-2020	Upto the end of previous month	During the month	Total		Demand for 01-04-2020	Upto the end of previous month	During the month	Total	Upto the end of previous month	During the month	Total		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
		Rs.	Rs.	Rs	Rs	Rs.	Rs	Rs.	Rs.	Rs	Rs.	Rs.	Rs.	Rs.	Rs.
	TAX REVENUE (Past Arrear)	68034548													
	(Created Arrear)	10207727													
1	Property tax	78242275	0	45262	45262	78197013	79191072	0	0	79191072	0	124832	124832	79066240	157263253
2	Vacant Land Tax						0	0	53184	53184	0	53184	53184		0
3	Profession tax						0	0	91275	91275	0	91275	91275		0
4	Entertainment tax (Cinema)						0	0	0	0	0	0	0		0
5	Entertainment tax (Cable TV)	2665499	0	0	0	2665499	1027608	0	0	1027608	0	0	0	1027608	3693107
6	Duty of transfer of immovable properties							0	0	0	0	0	0	0	0
7	User Charges							0	139800	139800	0	139800	139800		0
8	Show Tax							0	0	0	0	0	0	0	0
	TOTAL	80907774	0	45262	45262	80862512	80218680	0	284259	80502939	0	409091	409091	80093848	160956360
	NON-TAX REVENUE														
9	Stocking charges							0	0	0	0	0	0	0	0
10	Charges for road cutting							0	0	0	0	0	0	0	0
11	Licence and permission fee							0	13900	13900	0	13900	13900	0	0
12	Water charges	6880738	0	0	0	6880738	3443040	0	0	3443040	0	0	0	3443040	10323778
13	Pay & use latrines							0	0	0	0	0	0	0	0
14	Income from usufruit trees by way of lease							0	0	0	0	0	0		0
15	Income from buildings by way of lease/ rent														0
	(a) Kalyanamandapam							0	0	0	0	0	0	0	0
	(b) Night Shelter							0	0	0	0	0	0	0	0
	(c) Shopping Complex	1320820	0	0	0	1320820	995284	0	0	995284	0	0	0	995284	2316104
	(d) Payment for use of Latrine \ Sewage tank							0	7200	7200	0	7200	7200	0	0
	(e) Land/Building (i) Cycle parking							0	0	0	0	0	0	0	0
	ii) LPG Godown at Mettupalayam	1609325	0	0	0	1609325	399300	0		399300	0	0	0	399300	2008625
	iii) Library, Ayee Mandabam	120926	0	0	0	120926								0	120926

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		Upto the end of previous Financial Year 31-03-2020	Upto the end of previous month	During the month	Total		Demand for 01-04-2020	Upto the end of previous month	During the month	Total	Upto the end of previous month	During the month	Total		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
		Rs.	Rs.	Rs	Rs	Rs.	Rs	Rs.	Rs.	Rs	Rs.	Rs.	Rs.	Rs.	Rs.
	iv) Library at Muthirapalayam	1224117	0	0	0	1224117	126888	0	0	126888	0	0	0	126888	1351005
	vi Fire Service at Kalapet	25185	0	0	0	25185		0	0	0	0	0	0	0	25185
	vi) Garage building at Mettupalayam	1029525	0	0	0	1029525	466200	0	0	466200	0	0	0	466200	1495725
	vii) Library at Lawspet	314874	0	0	0	314874	102396	0	0	102396	0	0	0	102396	417270
	viii) Ground Rent at Gorimedu / Vivekananda Nagar/Pudhu Nagar	865196	0	0	0	865196	189888	0	0	189888	0	0	0	189888	1055084
	ix) Building rent at Kottupalayam	28174	0	0	0	28174	114744	0	0	114744	0	0	0	114744	142918
16	Duty on toddy trees							0	0	0	0	0	0		0
17	Right to collect Market fee (Adikasu)							0	0	0	0	0	0		0
18	Cost of tender schedules							0	0	0	0	0	0		0
19	Fee from extract of birth, death and marriage register							0	4377	4377	0	4377	4377		0
20	Fine & Fee							0	98700	98700	0	98700	98700		0
21	Deposits							0	33381	33381	0	33381	33381		0
22	Remittance of salaries (Recovery of salary from the employee)							0	0	0	0	0	0		0
23	Miscellaneous							0	0	0	0	0	0		0
24	Trunk Call Charge							0	0	0	0	0	0		0
25	Collection of Development charges from layout owner							0	1720455	1720455	0	1720455	1720455		0
26	Crematorium							0	3900	3900	0	3900	3900		0
27	Modern Hygienic fish market							0	0	0	0	0	0		0
28	Sale of unused articles							0	0	0	0	0	0		0
29	Tax on Advertisement							0	0	0	0	0	0		0
30	GST							0	0	0	0	0	0		0
31	Certificate Fee							0	0	0	0	0	0		0
	TOTAL	13418880	0	0	0	13418880	5837740	0	1881913	7719653	0	1881913	1881913	5837740	19256620
	GRAND TOTAL	94326654	0	45262	45262	94281392	86056420	0	2166172	88222592	0	2291004	2291004	85931588	180212980