

**OULGARET MUNICIPALITY
PONDICHERRY-5**

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF MARCH - 2021

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	14212606	3296563	17509169	60733106	79191072	0	0	79191072	49572805	5562961	55135766	24055306	84788412
2	Vacant Land Tax						0	7694649	1041339	8735988	7694649	1041339	8735988		0
3	Profession tax						0	21368141	1593604	22961745	21368141	1593604	22961745		0
4	Entertainment tax (Cinema)						0	157633	101781	259414	157633	101781	259414		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							21194545	4169150	25363695	21194545	4169150	25363695		0
8	Show Tax							375	105	480	375	105	480	0	0
	TOTAL	80907774	14212606	3296563	17509169	63398605	80218680	50415343	6905979	137540002	99988148	12468940	112457088	25082914	88481519
	NON-TAX REVENUE														
9	Stocking charges							2132592	203515	2336107	2132592	203515	2336107	0	0
10	Charges for road cutting							6726903	113907	6840810	6726903	113907	6840810	0	0
11	Licence and permission fee							3540268	515250	4055518	3540268	515250	4055518	0	0
12	Water charges	6880738	660499	0	660499	6220239	3443040	0	0	3443040	651485	380050	1031535	2411505	8631744
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							1139132	6000	1145132	1139132	6000	1145132	0	0
	(b) Night Shelter							0	0	0	0	0	0	0	0
	(c) Shopping Complex	1320820	688621	3150	691771	629049	995284	0	0	995284	926641	0	926641	68643	697692
	(d) Payment for use of Latrine \ Sewage tank							84200	0	84200	84200	0	84200	0	0
	(e) Land/Building (i) Cycle parking							248451	0	248451	248451	0	248451	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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		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.
	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	1029525	0	1029525	0	466200	0	0	466200	299145	0	299145	167055	167055
	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)							893435	0	893435	893435	0	893435		0
18	Cost of tender schedules							0	0	0	0	0	0		0
19	Fee from extract of birth, death and marriage register							1003116	143445	1146561	1003116	143445	1146561		0
20	Fine & Fee							741409	16850	758259	741409	16850	758259		0
21	Deposits							240880	0	240880	240880	0	240880		0
22	Remittance of salaries (Recovery of salary from the employee)							4724	0	4724	4724	0	4724		0
23	Miscellaneous							1208260	0	1208260	1208260	0	1208260		0
24	Trunk Call Charge							0	0	0	0	0	0		0
25	Collection of Development charges from layout owner							29326211	4808762	34134973	29326211	4808762	34134973		0
26	Crematorium							67300	14000	81300	67300	14000	81300		0
27	Modern Hygienic fish market							3967110	81929	4049039	3967110	81929	4049039		0
28	Sale of unused articles							0	0	0	0	0	0		0
29	Tax on Advertisement							8355	0	8355	8355	0	8355		0
30	GST							113358	250	113608	113358	250	113608		0
31	Certificate Fee							57525	23600	81125	57525	23600	81125		0
	TOTAL	13418880	2378645	3150	2381795	11037085	5837740	51503229	5927508	63268477	53380500	6307558	59688058	3580419	14617504
	GRAND TOTAL	94326654	16591251	3299713	19890964	74435690	86056420	101918572	12833487	200808479	153368648	18776498	172145146	28663333	103099023


REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 005.