

**OULGARET MUNICIPALITY
PONDICHERRY-5**

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF MAY - 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 31-03-2021	Upto the end of previous month	During the month	Total		Demand for 01-04-2021	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)	84788412													
	(Created Arrear)	6476278													
1	Property tax	91264690	1747773	455941	2203714	89060976	81018740	0	0	81018740	0	1395269	1395269	79623471	168684447
2	Vacant Land Tax						0	500699	619951	1120650	500699	619951	1120650		0
3	Profession tax						0	676069	420103	1096172	676069	420103	1096172		0
4	Entertainment tax (Cinema)						0	149919	0	149919	149919	0	149919		0
5	Entertainment tax (Cable TV)	3693107	0	0	0	3693107	1027608	0	0	1027608	0	0	0	1027608	4720715
6	Duty of transfer of immovable properties							0	0	0	0	0	0	0	0
7	User Charges							935181	1045938	1981119	935181	1045938	1981119		0
8	Show Tax							299	0	299	299	0	299	0	0
	TOTAL	94957797	1747773	455941	2203714	92754083	82046348	2262167	2085992	86394507	2262167	3481261	5743428	80651079	173405162
	NON-TAX REVENUE														
9	Stocking charges							0	264800	264800	264800	190800	455600	0	0
10	Charges for road cutting							107075	169230	276305	107075	169230	276305	0	0
11	Licence and permission fee							337800	590450	928250	337800	590450	928250	0	0
12	Water charges	8631744	59325	12360	71685	8560059	3443040	0	0	3443040	0	0	0	3443040	12003099
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							151889	6634	158523	151889	6634	158523	0	0
	(b) Night Shelter							0	0	0	0	0	0	0	0
	(c) Shopping Complex	697692	0	3150	3150	694542	995284	0	0	995284	0	0	0	995284	1689826
	(d) Payment for use of Latrine \ Sewage tank							0	0	0	0	0	0	0	0
	(e) Land/Building							40919	0	40919	40919	0	40919	0	0
	(f) Cycle parking														
	ii) LPG Godown at Mettupalayam	2008625	0	0	0	2008625	399300	0		399300	0	0	0	399300	2407925
	iii) Library, Aye Mandabam	120926	0	0	0	120926								0	120926

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		Demand	Collections				Demand for 01-04-2021	Demand			Collection				For Collections (Total of Cols. 7+15)
Upto the end of previous Financial Year 31-03-2021	Upto the end of previous month	During the month	Total	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	1351005	0	0	0	1351005	126888	0	0	126888	0	0	0	126888	1477893
	vi Fire Service at Kalapet	25185	0	0	0	25185		0	0	0	0	0	0	0	25185
	vi) Garage building at Mettupalayam	167055	0	0	0	167055	466200	0	0	466200	0	0	0	466200	633255
	vii) Library at Lawspet	417270	0	0	0	417270	102396	0	0	102396	0	0	0	102396	519666
	viii) Ground Rent at Gorimedu / Vivekananda Nagar/Pudhu Nagar	1055084	0	0	0	1055084	189888	0	0	189888	0	0	0	189888	1244972
	ix) Building rent at Kottupalayam	142918	0	0	0	142918	114744	0	0	114744	0	0	0	114744	257662
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							84103	29374	113477	84103	29374	113477		0
20	Fine & Fee							61050	49300	110350	61050	49300	110350		0
21	Deposits							0	0	0	0	0	0		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							113	0	113	113	0	113		0
25	Collection of Development charges from layout owner							3112020	3239088	6351108	3112020	3239088	6351108		0
26	Crematorium							6000	0	6000	6000	0	6000		0
27	Modern Hygienic fish market							69239	19665	88904	69239	19665	88904		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							16008	0	16008	16008	0	16008		0
31	Certificate Fee							0	0	0	0	0	0		0
	TOTAL	14617504	59325	15510	74835	14542669	5837740	3986216	4368541	14192497	4251016	4294541	8545557	5837740	20380409
	GRAND TOTAL	109575301	1807098	471451	2278549	107296752	87884088	6248383	6454533	100587004	6513183	7775802	14288985	86488819	193785571


 9/6/24
REVENUE OFFICER
OLUGARET MUNICIPALITY
PUDUCHERRY - 605 005.