

OULGARET MUNICIPALITY
PONDICHERRY-5
DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF JUNE - 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	2203714	6220573	8424287	82840403	81018740	0	0	81018740	1395269	5452504	6847773	74170967	157011370
2	Vacant Land Tax						0	1120650	330929	1451579	1120650	330929	1451579		0
3	Profession tax						0	1096172	958888	2055060	1096172	958888	2055060		0
4	Entertainment tax (Cinema)						0	149919	2340	152259	149919	2340	152259		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							1981119	2874166	4855285	1981119	2874166	4855285		0
8	Show Tax							299	0	299	299	0	299	0	0
	TOTAL	94957797	2203714	6220573	8424287	86533510	82046348	4348159	4166323	90560830	5743428	9618827	15362255	75198575	161732085
	NON-TAX REVENUE														
9	Stocking charges							0	264800	264800	455600	194400	650000	0	0
10	Charges for road cutting							276305	276822	553127	276305	276822	553127	0	0
11	Licence and permission fee							928250	360390	1288640	928250	360390	1288640	0	0
12	Water charges	8631744	71685	0	71685	8560059	3443040	0	0	3443040	0	63140	63140	3379900	11939959
13	Pay & use latrines							0	0	0	0	0	0	0	0
14	Income from usufruct trees by way of lease							0	0	0	0	0	0		0
15	Income from buildings by way of lease/rent														0
	(a) Kalyanamandapam							158523	40069	198592	158523	40069	198592	0	0
	(b) Night Shelter							0	0	0	0	0	0	0	0
	(c) Shopping Complex	697692	3150	0	0	697692	995284	0	0	995284	0	0	0	995284	1692976
	(d) Payment for use of Latrine \ Sewage tank							0	0	0	0	0	0	0	0
	(e) Land/Building							40919	6000	46919	40919	6000	46919	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, Ayee 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							113477	148690	262167	113477	148690	262167		0
20	Fine & Fee							110350	46650	157000	110350	46650	157000		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							6351108	1619224	7970332	6351108	1619224	7970332		0
26	Crematorium							6000	12500	18500	6000	12500	18500		0
27	Modern Hygienic fish market							88904	54135	143039	88904	54135	143039		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	9333	25341	16008	9333	25341		0
31	Certificate Fee							0	0	0	0	0	0		0
	TOTAL	14617504	74835	0	71685	14545819	5837740	8089957	2838613	16766310	8545557	2831353	11376910	5774600	20320419
	GRAND TOTAL	109575301	2278549	6220573	3495972	101079329	87884088	12438116	7004936	107327140	14288985	12450180	26739165	80973175	182052504


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