

**OULGARET MUNICIPALITY
PONDICHERRY-5**

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

Nature of items	PAST ARREARS				Balance	CURRENT ARREARS								TOTAL BALANCE
	Demand	Collections				Demand				Collection				
	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	Balance	For Collections (Total of Cols. 7+15)
(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	8424287	2348347	10772634	80492056	81018740	0	0	81018740	6847773	9605702	16453475	64565265	145057321
2 Vacant Land Tax						0	1451579	507962	1959541	1451579	507962	1959541		0
3 Profession tax						0	2055060	5677747	7732807	2055060	5677747	7732807		0
4 Entertainment tax (Cinema)						0	152259	0	152259	152259	0	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							4855285	4109143	8964428	4855285	4109143	8964428		0
8 Show Tax							299	0	299	299	0	299	0	0
TOTAL	94957797	8424287	2348347	10772634	84185163	82046348	8514482	10294852	100855682	15362255	19900554	35262809	65592873	149778036
NON-TAX REVENUE														
9 Stocking charges							0	264800	264800	650000	188900	838900	0	0
10 Charges for road cutting							553127	371088	924215	553127	371088	924215	0	0
11 Licence and permission fee							1288640	364100	1652740	1288640	364100	1652740	0	0
12 Water charges	8631744	71685	0	71685	8560059	3443040	0	0	3443040	63140	62400	125540	3317500	11877559
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							198592	211481	410073	198592	211481	410073	0	0
(b) Night Shelter							0	0	0	0	0	0	0	0
(c) Shopping Complex	697692	3150	305408	308558	389134	995284	0	0	995284	0	305408	305408	689876	1079010
(d) Payment for use of Latrine \ Sewage tank							0	15200	15200	0	15200	15200	0	0
(e) Land/Building														
(i) Cycle parking							46919	36000	82919	46919	36000	82919	0	0
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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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.
	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							262167	156004	418171	262167	156004	418171		0
20	Fine & Fee							157000	29600	186600	157000	29600	186600		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	1265	1265	0	1265	1265		0
24	Trunk Call Charge							113	0	113	113	0	113		0
25	Collection of Development charges from layout owner							7970332	3877853	11848185	7970332	3877853	11848185		0
26	Crematorium							18500	20000	38500	18500	20000	38500		0
27	Modern Hygienic fish market							143039	64826	207865	143039	64826	207865		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							25341	23987	49328	25341	23987	49328		0
31	Certificate Fee							0	85000	85000	0	85000	85000		0
	TOTAL	14617504	74835	305408	380243	14237261	5837740	10663770	5521204	22022714	11376910	5813112	17190022	5406792	19644053
	GRAND TOTAL	109575301	8499122	2653755	11152877	98422424	87884088	19178252	15816056	122878396	26739165	25713666	52452831	70999665	169422089

REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605005.