

**OULGARET MUNICIPALITY
PONDICHERRY-5**

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF OCTOBER - 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	14544187	970822	15515009	75749681	81018740	0	0	81018740	24665953	3116887	27782840	53235900	128985581
2	Vacant Land Tax						0	3131733	757107	3888840	3131733	757107	3888840		0
3	Profession tax						0	11527246	547591	12074837	11527246	547591	12074837		0
4	Entertainment tax (Cinema)						0	283584	78784	362368	283584	78784	362368		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							13491054	1080891	14571945	13491054	1080891	14571945		0
8	Show Tax							369	699	1068	369	699	1068	0	0
	TOTAL	94957797	14544187	970822	15515009	79442788	82046348	28433986	2465072	112945406	53099939	5581959	58681898	54263508	133706296
	NON-TAX REVENUE														
9	Stocking charges							0	264800	264800	1381935	247200	1629135	0	0
10	Charges for road cutting							2892946	10625300	13518246	2892946	10625300	13518246	0	0
11	Licence and permission fee							2485060	415545	2900605	2485060	415545	2900605	0	0
12	Water charges	8631744	172375	46620	218995	8412749	3443040	0	0	3443040	152420	0	152420	3290620	11703369
13	Pay & use latrines							0	0	0	0	0	0	0	0
14	Income from usufruct trees by way of lease							6200	17280	23480	6200	17280	23480		0
15	Income from buildings by way of lease/ rent														0
	(a) Kalyanamandapam							646139	125408	771547	646139	125408	771547	0	0
	(b) Night Shelter							0	0	0	0	0	0	0	0
	(c) Shopping Complex	697692	561082	32230	593312	104380	995284	0	0	995284	557932	57336	615268	380016	484396
	(d) Payment for use of Latrine \ Sewage tank							15200	19000	34200	15200	19000	34200	0	0
	(e) Land/Building							103092	241523	344615	103092	241523	344615	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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Page No.2																
Sl. No.	Nature of items	PAST ARREARS				Balance	CURRENT ARREARS							Balance	TOTAL BALANCE	
		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							690327	104912	795239	690327	104912	795239		0	
20	Fine & Fee							224450	12100	236550	224450	12100	236550		0	
21	Deposits							64291	132399	196690	64291	132399	196690		0	
22	Remittance of salaries (Recovery of salary from the employee)							0	0	0	0	0	0		0	
23	Miscellaneous							1265	539919	541184	1265	539919	541184		0	
24	Trunk Call Charge							113	0	113	113	0	113		0	
25	Collection of Development charges from layout owner							15680372	2051630	17732002	15680372	2051630	17732002		0	
26	Crematorium							66000	22500	88500	66000	22500	88500		0	
27	Modern Hygienic fish market							370859	21310	392169	370859	21310	392169		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							74773	13595	88368	74773	13595	88368		0	
31	Certificate Fee							94000	2000	96000	94000	2000	96000		0	
	TOTAL	14617504	733457	78850	812307	13805197	5837740	23415087	14609221	43862048	25507374	14648957	40156331	5070052	18875249	
	GRAND TOTAL	109575301	15277644	1049672	16327316	93247985	87884088	51849073	17074293	156807454	78607313	20230916	98838229	59333560	152581545	

REVENUE OFFICER
Oulgarat Municipality
PUDUCHERRY - 5