

**OULGARET MUNICIPALITY
PONDICHERRY-5**

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

Sl. No.	Nature of items	PAST ARREARS				Balance	CURRENT ARREARS							Balance	TOTAL BALANCE For Collections (Total of Cols. 7+15)
		Demand	Collections				Demand for 01-04-2021	Demand			Collection				
		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.
	TAX REVENUE (Past Arrear)	84788412													
	(Created Arrear)	6476278													
1	Property tax	91264690	15515009	832557	16347566	74917124	81018740	0	0	81018740	27782840	1698152	29480992	51537748	126454872
2	Vacant Land Tax														
3	Profession tax						0	3888840	414340	4303180	3888840	414340	4303180		0
4	Entertainment tax (Cinema)						0	12074837	367948	12442785	12074837	367948	12442785		0
5	Entertainment tax (Cable TV)	3693107	0	0	0	3693107	1027608	362368	551057	914025	362368	551657	914025		0
6	Duty of transfer of immovable properties							0	0	1027608	0	0	0	1027608	4720715
7	User Charges							14571945	746086	15318831	14571945	746886	15318831		0
8	Show Tax							1068	319	1387	1068	319	1387	0	0
	TOTAL	94957797	15515009	832557	16347566	78610231	82046348	30899058	2081150	115026556	58681898	3779302	62461200	52565356	131175587
	NON-TAX REVENUE														
9	Stocking charges							0	264800	264800	1629135	125736	1754871	0	0
10	Charges for road cutting							13518246	86068	13604314	13518246	86068	13604314	0	0
11	Licence and permission fee							2900605	247850	3148455	2900605	247850	3148455	0	0
12	Water charges	8631744	218995	44730	263725	8368019	3443040	0	0	3443040	152420	0	152420	3290620	11658639
13	Pay & use latrines							0	0	0	0	0	0	0	0
14	Income from usufruct trees by way of lease							23480	0	23480	23480	0	23480		0
15	Income from buildings by way of lease/ rent														0
	(a) Kalyanamandapam							771547	148850	920397	771547	148850	920397	0	0
	(b) Night Shelter							0	0	0	0	0	0	0	0
	(c) Shopping Complex	697692	593312	0	593312	104380	995284	0	0	995284	615268	157740	773008	222276	326656
	(d) Payment for use of Latrine \ Sewage tank							34200	49400	83600	34200	49400	83600	0	0
	(e) Land/Building														
	(i) Cycle/Two Wheeler parking							344615	4800	349415	344615	4800	349415	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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Continuation from prepage		Page No.2				Balance	CURRENT ARREARS							Balance	TOTAL BALANCE
Sl. No.	Nature of items	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	0
17	Right to collect Market fee (Adikasu)							0	12540	0	0	12540	12540		0
18	Cost of tender schedules							0	0	0	0	0	0		0
19	Fee from extract of birth, death and marriage register							795239	113714	908953	795239	113714	908953		0
20	Fine & Fee							236550	4750	241300	236550	4750	241300		0
21	Deposits							196690	0	196690	196690	0	196690		0
22	Remittance of salaries (Recovery of salary from the employee)							0	0	0	0	0	0		0
23	Miscellaneous							541184	0	541184	541184	0	541184		0
24	Trunk Call Charge							113	0	113	113	0	113		0
25	Collection of Development charges from layout owner							17732002	2408070	20140072	17732002	2408070	20140072		0
26	Crematorium							88500	20500	109000	88500	20500	109000		0
27	Modern Hygienic fish market							392169	56765	448934	392169	56765	448934		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							88368	19559	107927	88368	19559	107927		0
31	Certificate Fee							96000	6525	102525	96000	6525	102525		0
	TOTAL	14617504	812307	44730	857037	13760467	5837740	37759508	3444191	47028899	40156331	3462867	43619198	4912312	18672779
	GRAND TOTAL	109575301	16327316	877287	1720403	92370698	87884088	68658566	5525341	162055455	98838229	7242169	106080398	57477668	149848366

REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY-605 005