

**OULGARET MUNICIPALITY
PONDICHERRY-5**

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF FEBRUARY - 2022

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	20390841	2687908	23078749	68185941	81018740	0	0	81018740	37463715	7924016	45387731	35631009	103816950	
2	Vacant Land Tax						0	5802035	532784	6334819	5802035	532784	6334819		0	
3	Profession tax						0	19144645	3226991	22371636	19144645	3226991	22371636		0	
4	Entertainment tax (Cinema)						0	1736804	106011	1842815	1736804	106011	1842815		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							19298021	3750782	23048803	19298021	3750782	23048803		0	
8	Show Tax							2136	758	2894	2136	758	2894	0	0	
	TOTAL	94957797	20390841	2687908	23078749	71879048	82046348	45983641	7617326	135647315	83447356	15541342	98988698	36658617	108537665	
	NON-TAX REVENUE															
9	Stocking charges							0	264800	264800	2263171	164400	2427571	0	0	
10	Charges for road cutting							13910110	206631	14116741	13910110	206631	14116741	0	0	
11	Licence and permission fee							3889885	1028201	4918086	3889885	1028201	4918086	0	0	
12	Water charges	8631744	674325	91200	765525	7866219	3443040	0	0	3443040	432285	69030	501315	2941725	10807944	
13	Pay & use latrines							0	0	0	0	0	0	0	0	
14	Income from usufruit trees by way of lease							27480	0	27480	27480	0	27480		0	
15	Income from buildings by way of lease/ rent														0	
	(a) Kalyanamandapam							1266914	269846	1536760	1266914	269846	1536760	0	0	
	(b) Night Shelter							0	0	0	0	0	0	0	0	
	(c) Shopping Complex	697692	994572	350000	1344572	-646880	995284	0	0	995284	1568737	254633	1823370	-828086	-1474966	
	(d) Payment for use of Latrine \ Sewage tank							106400	26600	133000	106400	26600	133000	0	0	
	(e) Land/Building															
	(i) Cycle/Two Wheeler parking							370683	7095	377778	370683	7095	377778	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		PAST ARREARS				Balance	CURRENT ARREARS							Balance	TOTAL BALANCE
Sl. No.	Nature of items	Demand	Collections				Demand for 01-04-2021	Demand			Collection				For Collection (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	100000	0	100000	42918	114744	0	0	114744	0	0	0	114744	157662
16	Duty on toddy trees							0	0	0	0	0	0		0
17	Right to collect Market fee (Adikasu)							759450	0	759450	759450	0	759450		0
18	Cost of tender schedules							1500	0	1500	1500	0	1500		0
19	Fee from extract of birth, death and marriage register							1175756	275199	1450955	1175756	275199	1450955		0
20	Fine & Fee							341610	25650	367260	341610	25650	367260		0
21	Deposits							196690	5780	202470	196690	5780	202470		0
22	Remittance of salaries (Recovery of salary from the employee)							90	0	90	90	0	90		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							26390520	4039143	30429663	26390520	4039143	30429663		0
26	Crematorium							141500	15000	156500	141500	15000	156500		0
27	Modern Hygienic fish market							598704	63191	661895	598704	63191	661895		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							142773	28721	171494	142773	28721	171494		0
31	Certificate Fee							103525	0	103525	103525	0	103525		0
	TOTAL	14617504	1768897	441200	2210097	12407407	5837740	49964887	6255857	62058484	54229080	6479120	60708200	3513055	15920462
	GRAND TOTAL	109575301	22159738	3129108	25218846	84286455	87884088	95948528	13873183	197705799	137676436	22020462	159696898	40171672	124458127

Total Collection of December Month
(Arrear + Current)

Rs.2,51,49,570/-

REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 005.