

**OULGARET MUNICIPALITY
PONDICHERRY-5**

2021-22 April-21 to March-22

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF MARCH - 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	23078749	2816866	25895615	65369075	81018740	0	0	81018740	45387731	6506669	51894400	29124340	94493415
															0
2	Vacant Land Tax						0	6334819	495494	6830313	6334819	495494	6830313		0
3	Profession tax						0	22371636	1756615	24128251	22371636	1756615	24128251		0
4	Entertainment tax (Cinema)						0	1842815	1923163	3765978	1842815	1923163	3765978		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							23048803	3988651	27037454	23048803	3988651	27037454		0
8	Show Tax							2894	456	3350	2894	456	3350	0	0
	TOTAL	94957797	23078749	2816866	25895615	69062182	82046348	53600967	8164379	143811694	98988698	14671048	113659746	30151948	99214130
	NON-TAX REVENUE														
								0	264800	264800	2427571	248940	2676511	0	0
9	Stocking charges							14116741	215188	14331929	14116741	215188	14331929	0	0
10	Charges for road cutting							4918086	2173241	7091327	4918086	2173241	7091327	0	0
11	Licence and permission fee														
12	Water charges	8631744	765525	355000	1120525	7511219	3443040	0	0	3443040	501315	320300	821615	2621425	10132644
13	Pay & use latrines							0	0	0	0	0	0	0	0
14	Income from usufruct trees by way of lease							27480	0	27480	27480	0	27480		0
15	Income from buildings by way of lease/ rent														
	(a) Kalyanamandapam							1536760	198673	1735433	1536760	198673	1735433	0	0
	(b) Night Shelter							0	0	0	0	0	0	0	0
	(c) Shopping Complex	697692	1344572	360000	1704572	-1006880	995284	0	0	995284	1823370	331290	2154660	-1159376	-2166256
	(d) Payment for use of Latrine \ Sewage tank							133000	30400	163400	133000	30400	163400	0	0
	(e) Land/Building							377778	12807	390585	377778	12807	390585	0	0
	(i) Cycle/Two Wheeler 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	167055	167055	0	466200	0	0	466200	0	42735	42735	423465	423465
	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							1450955	111805	1562760	1450955	111805	1562760		0
20	Fine & Fee							367260	64010	431270	367260	64010	431270		0
21	Deposits							202470	0	202470	202470	0	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							30429663	3344743	33774406	30429663	3344743	33774406		0
26	Crematorium							156500	17500	174000	156500	17500	174000		0
27	Modern Hygienic fish market							661895	104326	766221	661895	104326	766221		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							171494	25975	197469	171494	25975	197469		0
31	Certificate Fee							103525	0	103525	103525	0	103525		0
	TOTAL	14617504	2210097	882055	3092152	11525352	5837740	55955944	6563468	68357152	60708200	7241933	67950133	2818730	14344082
	GRAND TOTAL	109575301	25288846	3698921	28987767	80587534	87884088	109556911	14727847	212168846	159696898	21912981	181609879	32970678	113558212
Total Collection of December Month (Arrear + Current)		Rs.2,56,11,902/-													


REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 005.