

**OULGARET MUNICIPALITY
PONDICHERRY-5**

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF APRIL - 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 31-03-2022	Upto the end of previous month	During the month	Total		Demand for 01-04-2022	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)	94493415													
	(Created Arrear)	0													
1	Property tax	94493415	0	3245480	3245480	91247935	0	0	0	0	0	0	0	0	91247935
2	Vacant Land Tax						0	0	636962	636962	0	636962	636962		0
3	Profession tax						0	0	625568	625568	0	625568	625568		0
4	Entertainment tax (Cinema)						0	0	690669	690669	0	690669	690669		0
5	Entertainment tax (Cable TV)	4720715	0	0	0	4720715	1027608	0	0	1027608	0	0	0	1027608	5748323
6	Duty of transfer of immovable properties							0	0	0	0	0	0	0	0
7	User Charges							0	1633820	1633820	0	1633820	1633820		0
8	Show Tax							0	428	428	0	428	428	0	0
	TOTAL	99214130	0	3245480	3245480	95968650	1027608	0	3587447	4615055	0	3587447	3587447	1027608	96996258
	NON-TAX REVENUE														
9	Stocking charges							0	0	0	0	278682	278682	0	0
10	Charges for road cutting							0	155442	155442	0	155442	155442	0	0
11	Licence and permission fee							0	0	0	0	601015	601015	0	0
12	Water charges	10132644	0	168550	168550	9964094	3443040	0	0	3443040	0	0	0	3443040	13407134
13	Pay & use latrines							0	0	0	0	0	0	0	0
14	Income from usufruit trees by way of lease							0	750	750	0	750	750		0
15	Income from buildings/Lands by way of lease/ rent														0
	(a) Kalyanamandapam							0	199330	199330	0	199330	199330	0	0
	(b) Night Shelter							0	0	0	0	0	0	0	0
	(c) Shopping Complex	2746502	0	69273	69273	2677229	3357804	0	0	3357804	0	0	0	3357804	6035033
	(d) Payment for use of Latrine \ Sewage tank							0	11400	11400	0	11400	11400	0	0
	(e) Land/Building							0	23562	23562	0	23562	23562	0	0
	(i) Cycle/Two Wheeler parking							0	0	0	0	0	0	0	0
	ii) LPG Godown at Mettupalayam	2407925	0	0	0	2407925	531468	0		531468	0	0	0	531468	2939393
	iii) Library, Ayee Mandabam	120926	0	0	0	120926								0	120926

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S.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	1477893	0	0	0	1477893	126888	0	0	126888	0	0	0	126888	1604781	
	vi Fire Service at Kalapet	25185	0	0	0	25185		0	0	0	0	0	0	0	25185	
	vi) Garage building at Mettupalayam	423465	0	0	0	423465	564108	0	0	564108	0	0	0	564108	987573	
	vii) Library at Lawspet	417270	0	0	0	417270	136296	0	0	136296	0	0	0	136296	553566	
	viii) Ground Rent at Gorimedu / Vivekananda Nagar/Pudhu Nagar	1244972	0	0	0	1244972	189888	0	0	189888	0	0	0	189888	1434860	
	ix) Building rent at Kottupalayam	157662	0	0	0	157662	114744	0	0	114744	0	0	0	114744	272406	
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							0	104432	104432	0	104432	104432		0	
20	Fine & Fee							0	42800	42800	0	42800	42800		0	
21	Deposits							0	0	0	0	0	0		0	
22	Remittance of salaries (Recovery of salary from the employee)							0	380	380	0	380	380		0	
23	Miscellaneous							0	3193	3193	0	3193	3193		0	
24	Trunk Call Charge							0	0	0	0	0	0		0	
25	Collection of Development charges from layout owner							0	3162680	3162680	0	3162680	3162680		0	
26	Crematorium							0	12500	12500	0	12500	12500		0	
27	Modern Hygienic fish market							0	35937	35937	0	35937	35937		0	
28	Sale of unused articles							0	0	0	0	0	0		0	
29	Tax on Advertisement							0	20600	20600	0	20600	20600		0	
30	GST							0	24180	24180	0	24180	24180		0	
31	Certificate Fee							0	0	0	0	0	0		0	
	TOTAL	19154444	0	237823	237823	18916621	8464236	0	3797186	12261422	0	4676883	4676883	8464236	27380857	
	GRAND TOTAL	118368574	0	3483303	3483303	114885271	9491844	0	7384633	16876477	0	8264330	8264330	9491844	124377115	

Total Collection of April Month
(Arrear + Current)

Rs.1,17,47,633/-

M. S. S.
REVENUE OFFICER
OULGARET MUNICIPALITY
P.O. OULCHERRY - 605 005.