

**OULGARET MUNICIPALITY
PONDICHERRY-5**

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF MAY - 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	3245480	2410418	5655898	88837517	0	0	0	0	0	0	0	0	88837517
2	Vacant Land Tax						0	636962	986633	1623595	636962	986633	1623595		0
3	Profession tax						0	625568	647770	1273338	625568	647770	1273338		0
4	Entertainment tax (Cinema)						0	690669	1405826	2096495	690669	1405826	2096495		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							1633820	1285309	2919129	1633820	1285309	2919129		0
8	Show Tax							428	577	1005	428	577	1005	0	0
	TOTAL	99214130	3245480	2410418	5655898	93558232	1027608	3587447	4326115	8941170	3587447	4326115	7913562	1027608	94585840
	NON-TAX REVENUE														
9	Stocking charges							278682	285220	563902	278682	285220	563902	0	0
10	Charges for road cutting							155442	255745	411187	155442	255745	411187	0	0
11	Licence and permission fee							601015	991150	1592165	601015	991150	1592165	0	0
12	Water charges	10132644	168550	0	168550	9964094	3443040	0	0	3443040	0	121690	121690	3321350	13285444
13	Pay & use latrines							0	0	0	0	0	0	0	0
14	Income from usufruit trees by way of lease							750	0	750	750	0	750		0
15	Income from buildings/Lands by way of lease/ rent														0
	(a) Kalyanamandapam							199330	302740	502070	199330	302740	502070	0	0
	(b) Night Shelter							0	0	0	0	0	0	0	0
	(c) Shopping Complex	2746502	69273	0	69273	2677229	3357804	0	0	3357804	0	513866	513866	2843938	5521167
	(d) Payment for use of Latrine \ Sewage tank							11400	30400	41800	11400	30400	41800	0	0
	(e) Land/Building							23562	11830	35392	23562	11830	35392	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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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		
(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							104432	125608	230040	104432	125608	230040		0
20	Fine & Fee							42800	152675	195475	42800	152675	195475		0
21	Deposits							0	6241	6241	0	6241	6241		0
22	Remittance of salaries (Recovery of salary from the employee)							380	0	380	380	0	380		0
23	Miscellaneous							3193	0	3193	3193	0	3193		0
24	Trunk Call Charge							0	0	0	0	0	0		0
25	Collection of Development charges from layout owner							3162680	3927868	7090548	3162680	3927868	7090548		0
26	Crematorium							12500	20000	32500	12500	20000	32500		0
27	Modern Hygienic fish market							35937	99131	135068	35937	99131	135068		0
28	Sale of unused articles							0	0	0	0	0	0		0
29	Tax on Advertisement							20600	0	20600	20600	0	20600		0
30	GST							24180	31398	55578	24180	31398	55578		0
31	Certificate Fee							0	16500	16500	0	16500	16500		0
	TOTAL	19154444	237823	0	237823	18916621	8464236	4676883	6256506	19397625	4676883	6892062	11568945	7828680	26745301
	GRAND TOTAL	118368574	3483303	2410418	5893721	112474853	9491844	8264330	10582621	28338795	8264330	11218177	19482507	8856288	121331141

Total Collection of May Month
(Arrear + Current)

Rs.1,36,28,595/-

REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 005.