

OULGARET MUNICIPALITY

PONDICHERRY-5

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF JUNE - 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	5655898	3126421	8782319	85711096	0	0	0	0	0	0	0	0	85711096
2	Vacant Land Tax						0	1623595	837015	2460610	1623595	837015	2460610		0
3	Profession tax						0	1273338	713452	1986790	1273338	713452	1986790		0
4	Entertainment tax (Cinema)						0	2096495	1362890	3459385	2096495	1362890	3459385		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							2919129	1153228	4072357	2919129	1153228	4072357		0
8	Show Tax							1005	509	1514	1005	509	1514	0	0
	TOTAL	99214130	5655898	3126421	8782319	90431811	1027608	7913562	4067094	13008264	7913562	4067094	11980656	1027608	91459419
	NON-TAX REVENUE														
9	Stocking charges							563902	140140	704042	563902	140140	704042	0	0
10	Charges for road cutting							411187	135009	546196	411187	135009	546196	0	0
11	Licence and permission fee							1592165	314680	1906845	1592165	314680	1906845	0	0
12	Water charges	10132644	168550	70580	239130	9893514	3443040	0	0	3443040	121690	0	121690	3321350	13214864
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							502070	296818	798888	502070	296818	798888	0	0
	(b) Night Shelter							0	0	0	0	0	0	0	0
	(c) Shopping Complex	2746502	69273	149000	218273	2528229	3357804	0	0	3357804	513866	200953	714819	2642985	5171214
	(d) Payment for use of Latrine \ Sewage tank							41800	15200	57000	41800	15200	57000	0	0
	(e) Land/Building							35392	82812	118204	35392	82812	118204	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

Continues in next page

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.	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							230040	140637	370677	230040	140637	370677		0
20	Fine & Fee							195475	225880	421355	195475	225880	421355		0
21	Deposits							6241	0	6241	6241	0	6241		0
22	Remittance of salaries (Recovery of salary from the employee)							380	15704	16084	380	15704	16084		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							7090548	2059786	9150334	7090548	2059786	9150334		0
26	Crematorium							32500	7500	40000	32500	7500	40000		0
27	Modern Hygienic fish market							135068	60693	195761	135068	60693	195761		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							55578	34427	90005	55578	34427	90005		0
31	Certificate Fee							16500	42000	58500	16500	42000	58500		0
	TOTAL	19154444	237823	219580	457403	18697041	8464236	10933389	3571286	22968911	11568945	3772239	15341184	7627727	26324768
	GRAND TOTAL	118368574	5893721	3346001	9239722	109128852	9491844	18846951	7638380	35977175	19482507	7839333	27321840	8655335	117784187

Total Collection of June Month
(Arrear + Current)

Rs.1,11,85,334/-

REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 005.