

**OULGARET MUNICIPALITY
PONDICHERRY-5**

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

(1)	Nature of items	PAST ARREARS				Balance	CURRENT ARREARS							Balance	TOTAL BALANCE
		Demand	Collections				Demand for 01-04-2022	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			Upto the end of previous month	During the month	Total	Upto the end of previous month	During the month	Total		
(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	8782319	2854394	11636713	82856702	0	0	0	0	0	0	0	82856702	
2	Vacant Land Tax						0	2460610	895280	3355890	2460610	895280	3355890	0	
3	Profession tax						0	1986790	7224259	9211049	1986790	7224259	9211049	0	
4	Entertainment tax (Cinema)						0	3459385	679006	4138391	3459385	679006	4138391	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							4072357	1179445	5251802	4072357	1179445	5251802	0	0
8	Show Tax							1514	492	2006	1514	492	2006	0	0
	TOTAL	99214130	8782319	2854394	11636713	87577417	1027608	11980656	9978482	22986746	11980656	9978482	21959138	1027608	88605025
	NON-TAX REVENUE														
9	Stocking charges							704042	260782	964824	704042	260782	964824	0	0
10	Charges for road cutting							546196	152008	698204	546196	152008	698204	0	0
11	Licence and permission fee							1906845	570600	2477445	1906845	570600	2477445	0	0
12	Water charges	10132644	239130	601610	840740	9291904	3443040	0	0	3443040	121690	0	121690	3321350	12613254
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							798888	193215	992103	798888	193215	992103	0	0
	(b) Night Shelter							0	0	0	0	0	0	0	0
	(c) Shopping Complex	2746502	218273	0	218273	2528229	3357804	0	0	3357804	714819	19804	734623	2623181	5151410
	(d) Payment for use of Latrine \ Sewage tank							57000	7600	64600	57000	7600	64600	0	0
	(e) Land/Building							118204	10453	128657	118204	10453	128657	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

Continuation from prepage

Sl. No.		Nature of items	PAST ARREARS				Balance	CURRENT ARREARS						Balance	TOTAL
			Demand	Collections				Demand			Collection				For Collection (Total of Cols. 7 to 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		
(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							370677	116563	487240	370677	116563	487240		0
20	Fine & Fee							421355	229895	651250	421355	229895	651250		0
21	Deposits							6241	0	6241	6241	0	6241		0
22	Remittance of salaries (Recovery of salary from the employee)							16084	0	16084	16084	0	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							9150334	6268846	15419180	9150334	6268846	15419180		0
26	Crematorium							40000	7500	47500	40000	7500	47500		0
27	Modern Hygienic fish market							195761	98567	294328	195761	98567	294328		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							90005	24809	114814	90005	24809	114814		0
31	Certificate Fee							58500	0	58500	58500	0	58500		0
	TOTAL	19154444	457403	601610	1059013	18095431	8464236	14504675	7940838	30909749	15341184	7960642	23301826	7607923	25703354
	GRAND TOTAL	118368574	9239722	3456004	12695726	105672848	9491844	26485331	17919320	53896495	27321840	17939124	45260964	8635531	114308379

Total Collection of July Month
(Arrear + Current)

Rs.2,13,95,128/-

REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 005.