

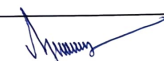
DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF APRIL - 2023

[illegible]

Sl. No.		Nature of items	PAST ARREARS				Balance	CURRENT ARREARS							Balance	TOTAL BALANCE For Collections (Total of Cols. 7+15)
			Demand	Collections				Demand				Collection				
			Upto the end of previous Financial Year 31-03-2023	Upto the end of previous month	During the month	Total		Demand for 01-04-2023	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	1604781	0	0	0	1604781	126888	0	0	126888	0	0	0	126888	1731669	
	vi Fire Service at Kalapet	25185	0	0	0	25185		0	0	0	0	0	0	0	25185	
	vi) Garage building at Mettupalayam	94402		0	0	94402	564108	0	0	564108		0	0	564108	658510	
	vii) Library at Lawspet	553566	0	0	0	553566	136296	0	0	136296	0	0	0	136296	689862	
	viii) Ground Rent at Gorimedu / Vivekananda Nagar/Pudhu Nagar	1434860	0	0	0	1434860	189888	0	0	189888	0	0	0	189888	1624748	
	ix) Building rent at Kottupalayam	272406	0	0	0	272406	114744	0	0	114744	0	0	0	114744	387150	
16	Duty on toddy trees							0	0	0	0	0	0		0	
17	Right to collect Market fee (Adikasu)								0	0		0	0		0	
18	Cost of tender schedules								0	0		0	0		0	
19	Fee from extract of birth, death and marriage register						81219		81219	81219		81219	81219		0	
20	Fine & Fee						103625		103625	103625		103625	103625		0	
21	Deposits									0			0		0	
22	Remittance of salaries (Recovery of salary from the employee)								0	0		0	0		0	
23	Miscellaneous								0	0		0	0		0	
24	Trunk Call Charge							0	0	0	0	0	0		0	
25	Collection of Development charges from layout owner						3453024	0	3453024	3453024		3453024	3453024		0	
26	Crematorium						20000	0	20000	20000		20000	20000		0	
27	Modern Hygienic fish market						56196	0	56196	56196		56196	56196		0	
28	Sale of unused articles							0	0	0			0		0	
29	Tax on Advertisement							0	0	0		0	0		0	
30	GST							0	27921	27921		27921	27921		0	
31	Certificate Fee							0	5000	5000		5000	5000		0	
	TOTAL	18476657	0	131695	131695	18344962	16769826	0	5930883	7594275	0	6005571	6005571	10987498	29332460	
	GRAND TOTAL	152668815	0	2748867	2748867	149919948	21206481	0	9339930	12030930	0	9414618	9414618	12015106	161935054	

Total Collection of March Month
(Arrear + Current)

Rs.1,21,63,485/-


REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 008.