

OULGARET MUNICIPALITY

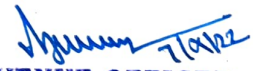
PONDICHERRY-5

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF SEPTEMBER - 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	13243504	1853508	15097012	79396403	0	0	0	0	0	0	0	0	79396403	
2	Vacant Land Tax						0	3768833	933396	4702229	3768833	933396	4702229		0	
3	Profession tax						0	10117105	1079226	11196331	10117105	1079226	11196331		0	
4	Entertainment tax (Cinema)						0	4368451	1013985	5382436	4368451	1013985	5382436		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							6110393	784799	6895192	6110393	784799	6895192		0	
8	Show Tax							2492	567	3059	2492	567	3059	0	0	
	TOTAL	99214130	13243504	1853508	15097012	84117118	1027608	24367274	3811973	29206855	24367274	3811973	28179247	1027608	85144726	
	NON-TAX REVENUE															
9	Stocking charges							1144084	270300	1414384	1144084	270300	1414384	0	0	
10	Charges for road cutting							815503	212274	1027777	815503	212274	1027777	0	0	
11	Licence and permission fee							2670945	268400	2939345	2670945	268400	2939345	0	0	
12	Water charges	10132644	924560	155100	1079660	9052984	3443040	0	0	3443040	121690	111000	232690	3210350	12263334	
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							1188781	210420	1399201	1188781	210420	1399201	0	0	
	(b) Night Shelter							0	0	0	0	0	0	0	0	
	(c) Shopping Complex	2746502	398801	535264	934065	1812437	3357804	734623	124528	859151	859151	714050	1573201	1784603	3597040	
	(d) Payment for use of Latrine \ Sewage tank							72200	11400	83600	72200	11400	83600	0	0	
	(e) Land/Building							555080	46527	601607	555080	46527	601607	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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		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	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							607500	607500	607500	607500	607500	607500		0	
20	Fine & Fee							601380	118647	720027	601380	118647	720027		0	
21	Deposits							729400	90775	820175	729400	90775	820175		0	
22	Remittance of salaries (Recovery of salary from the employee)							6241	237895	244136	6241	237895	244136		0	
23	Miscellaneous							142410	73201	215611	142410	73201	215611		0	
24	Trunk Call Charge							3193	9000	12193	3193	9000	12193		0	
25	Collection of Development charges from layout owner							0	0	0	0	0	0		0	
26	Crematorium							17260531	3809678	21070209	17260531	3809678	21070209		0	
27	Modern Hygienic fish market							62500	17500	80000	62500	17500	80000		0	
28	Sale of unused articles							326667	52126	378793	326667	52126	378793		0	
29	Tax on Advertisement							0	0	0	0	0	0		0	
30	GST							20600	0	20600	20600	0	20600		0	
31	Certificate Fee							137054	29409	166463	137054	29409	166463		0	
	TOTAL	19154444	1323361	690364	2013725	17140719	8464236	26533992	6204080	37844504	26780210	6904602	33684812	6658345	23799064	
	GRAND TOTAL	118368574	14566865	2543872	17110737	101257837	9491844	50901266	10016053	67051359	51147484	10716575	61864059	7685953	108943790	
Total Collection of September Month (Arrear + Current)		Rs.1,32,60,447/-														


REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 005.