

**OULGARET MUNICIPALITY
PONDICHERRY-5**

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

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF OCTOBER - 2022																
Sl. No.	Nature of items	PAST ARREARS				Balance	CURRENT ARREARS								TOTAL	BALANCE
		Demand	Collections				Demand	Collection			Balance	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			
(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)	94453415					529142									
	Including Created arrear and Penalty Amount	44460113					7830551	25% Owner Residential Reduction								
1	Property tax	138953528	15097012	2423990	17521002	121432526	75698591	0	0	75698591	0	4346892	4346892	71351699	192784225	
2	Vacant Land Tax															
3	Profession tax						0	4702229	560572	5262801	4702229	560572	5262801		0	
4	Entertainment tax (Cinema)						0	11196331	1001567	12197898	11196331	1001567	12197898		0	
5	Entertainment tax (Cable TV)						0	5382436	711611	6094047	5382436	711611	6094047		0	
6	Duty of transfer of immovable properties	4720715	0	0	0	4720715	1027608	0	0	1027608	0	0	0	1027608	5748323	
7	User Charges							0	0	0	0	0	0	0	0	
8	Show Tax							6895192	2321668	9216860	6895192	2321668	9216860		0	
	TOTAL	143674243	15097012	2423990	17521002	126153241	76726199	3059	407	3466	3059	407	3466	0	0	
	NON-TAX REVENUE							28179247	4595825	109501271	28179247	8942717	37121964	72379307	198532548	
9	Stocking charges							1414384	133040	1547424	1414384	133040	1547424	0	0	
10	Charges for road cutting							1027777	150530	1178307	1027777	150530	1178307	0	0	
11	Licence and permission fee							2939345	110300	3049645	2939345	110300	3049645	0	0	
12	Water charges	10132644	1079660	91600	1171260	8961384	3443040	0	0	3443040	232690	46760	279450	3163590	12124974	
13	Pay & use latrines							0	0	0	0	0	0	0	0	
14	Income from usufruct trees by way of lease							750	0	750	750	0	750		0	
15	Income from buildings/Lands by way of lease/ rent															
	(a) Kalyana Mandapam							1399201	140630	1539831	1399201	140630	1539831	0	0	
	(b) Night Shelter							0	0	0	0	0	0	0	0	
	(c) Shopping Complex	2746502	934065	255105	1189170	1557332	3357804	734623	124528	859151	1573201	280000	1853201	1504603	3061935	
	(d) Payment for use of Latrine & Sewage tank							83600	7600	91200	83600	7600	91200	0	0	
	(e) Land/Building							601607	169353	770960	601607	169353	770960	0	0	
	(f) Cycle/Two Wheeler parking							0	0	0	0	0	0	0	0	
	(g) LPG Godown at Mettupalayam	2407925	0	0	0	2407925	531468	0	0	531468	0	0	0	531468	2939393	
	(h) Library, Ayee Mandabam	120926	0	0	0	120926					0	0	0	0	120926	
														0	120926	

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Sl. No.	Nature of items	PAST ARREARS					CURRENT ARREARS							Balance	TOTAL BALANCE For Collections (Total of Cols. 7+15)
		Demand	Collections		Total	Balance	Demand		Collection		Total	Balance			
		Upto the end of previous Financial Year 31-03-2022	Upto the end of previous month	During the month			Demand for 01-04-2022	Upto the end of previous month	During the month						
(1)	(2)	(3) Rs.	(4) Rs.	(5) Rs.	(6) Rs.	(7) Rs.	(8) Rs.	(9) Rs.	(10) Rs.	(11) Rs.	(12) Rs.	(13) Rs.	(14) Rs.	(15) Rs.	(16) Rs.
	iv) Library at Muthirapalayam	1477883	0	0	0	1477883	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
	vii) Garage building at Mettupalayam	423465	0	423465	423465	0	564108	0	0	564108	0	469706	469706	94402	94402
	viii) Library at Lawspet	417270	0	0	0	417270	136296	0	0	136296	0	0	0	136296	553566
	ix) Ground Rent at Gorimedi	124497	0	0	0	124497	189888	0	0	189888	0	0	0	189888	1434860
	x) 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	0
17	Right to collect Market fee (Adikasu)							0	0	0	0	0	0	0	0
18	Cost of tender schedules						607500	0	0	607500	607500	0	607500		0
19	Fee from extract of birth, death and marriage register						720027	79700	79700	799727	720027	79700	799727		0
20	Fire & Fee						820175	56375	56375	876550	820175	56375	876550		0
21	Deposits						244136	0	0	244136	244136	0	244136		0
22	Remittance of salaries (Recovery of salary from the employee)						215611	0	0	215611	215611	0	215611		0
23	Miscellaneous						12193	0	0	12193	12193	0	12193		0
24	Trunk Call Charge						0	0	0	0	0	0	0	0	0
25	Collection of Development charges from layout owner						21070209	2160877	2160877	23231086	21070209	2160877	23231086		0
26	Crematorium						80000	20000	20000	100000	80000	20000	100000		0
27	Modern Hygienic fish market						378793	14851	14851	393644	378793	14851	393644		0
28	Sale of unused articles						0	0	0	0	0	0	0	0	0
29	Tax on Advertisement						20600	0	0	20600	20600	0	20600		0
30	GST						166463	15860	15860	182323	166463	15860	182323		0
31	Certificate Fee						76550	0	0	76550	76550	0	76550		0
	TOTAL	19154444	2013725	770170	2783895	16370549	8464236	32613544	3183644	40903620	33684812	3855582	37540394	5861879	22232428
	GRAND TOTAL	162828687	17110737	3194160	20304897	142523790	85190435	60792791	7779469	150404891	61864059	12798299	74662358	78241186	220764976
	Total Collection of october Month	Rs.1,59,92,459/-													


REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 005.