

OULGARET MUNICIPALITY

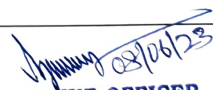
PONDICHERRY-5

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF NOVEMBER - 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					83529142								
	Including Created arrear and Penalty Amount	44460113					7830551	25% Owner Residential Reduction							
1	Property tax	138953528	17521002	2946439	20467441	118486087	75698591	0	0	75698591	4346892	11008391	15355283	60343308	178829395
2	Vacant Land Tax						0	5262801	630093	5892894	5262801	630093	5892894		0
3	Profession tax						0	12197898	435299	12633197	12197898	435299	12633197		0
4	Entertainment tax (Cinema)						0	6094047	477596	6571643	6094047	477596	6571643		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							9216860	4448560	13665420	9216860	4448560	13665420		0
8	Show Tax							3466	582	4048	3466	582	4048	0	0
	TOTAL	143674243	17521002	2946439	20467441	123206802	76726199	32775072	5992130	115493401	37121964	17000521	54122485	61370916	184577718
	NON-TAX REVENUE														
9	Stocking charges							1547424	150600	1698024	1547424	150600	1698024	0	0
10	Charges for road cutting							1178307	106965	1285272	1178307	106965	1285272	0	0
11	Licence and permission fee							3049645	155200	3204845	3049645	155200	3204845	0	0
12	Water charges	10132644	1171260	46400	1217660	8914984	3443040	279450	46000	325450	279450	46000	325450	3117590	12032574
13	Pay & use latrines							0	2155	2155	0	2155	2155	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							1539831	187067	1726898	1539831	187067	1726898	0	0
	(b) Night Shelter							0	0	0	0	0	0	0	0
	(c) Shopping Complex	2746502	1189170	154400	1343570	1402932	3357804	1853201	56624	1909825	1853201	56624	1909825	1447979	2850911
	(d) Payment for use of Latrine \ Sewage tank							91200	26600	117800	91200	26600	117800	0	0
	(e) Land/Building							770960	229580	1000540	770960	229580	1000540	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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Sl. No.	Nature of items	PAST ARREARS				Balance	CURRENT ARREARS								Balance	TOTAL BALANCE
		Demand	Collections				Demand for 01-04-2022	Upto the end of previous month	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				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	423465	0	423465	0	564108	0	0	564108	469706	0	469706	94402	94402	
	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							607500	0	607500	607500	0	607500		0	
19	Fee from extract of birth, death and marriage register							799727	108045	907772	799727	108045	907772		0	
20	Fine & Fee							876550	152650	1029200	876550	152650	1029200		0	
21	Deposits							244136	0	244136	244136	0	244136		0	
22	Remittance of salaries (Recovery of salary from the employee)							215611	0	215611	215611	0	215611		0	
23	Miscellaneous							12193	3500	15693	12193	3500	15693		0	
24	Trunk Call Charge							0	0	0	0	0	0		0	
25	Collection of Development charges from layout owner							23231086	2816170	26047256	23231086	2816170	26047256		0	
26	Crematorium							100000	2500	102500	100000	2500	102500		0	
27	Modern Hygienic fish market							393644	16676	410320	393644	16676	410320		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							182323	27503	209826	182323	27503	209826		0	
31	Certificate Fee							76550	0	76550	76550	0	76550		0	
	TOTAL	19154444	2783895	200800	2984695	16169749	8464236	37070688	4087835	42821915	37540394	4087835	41628229	5759255	21929004	
	GRAND TOTAL	162828687	20304897	3147239	23452136	139376551	85190435	69845760	10079965	158315316	74662358	21088356	95750714	67130171	206506722	
Total Collection of November Month (Arrear + Current)		Rs.2,42,35,595/-														


REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 005.