

**OULGARET MUNICIPALITY
PONDICHERRY-5**

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

Sl. No.	Nature of items	PAST ARREARS				Balance	CURRENT ARREARS								Balance	TOTAL BALANCE
		Demand	Collections				Demand				Collection					
		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	23170537	2987638	26158175	112795353	75698591	0	0	75698591	23182910	8295327	31478237	44220354	157015707	
2	Vacant Land Tax						0	6864342	650021	7514363	6864342	650021	7514363		0	
3	Profession tax						0	13438141	6677541	20115682	13438141	6677541	20115682		0	
4	Entertainment tax (Cinema)						0	7067125	149694	7216819	7067125	149694	7216819		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							17442023	3404064	20846087	17442023	3404064	20846087		0	
8	Show Tax							4534	589	5123	4534	589	5123	0	0	
	TOTAL	143674243	23170537	2987638	26158175	117516068	76726199	44816165	10881909	132424273	67999075	19177236	87176311	45247962	162764030	
	NON-TAX REVENUE															
9	Stocking charges							1855524	188400	2043924	1855524	188400	2043924	0	0	
10	Charges for road cutting							1513061	160444	1673505	1513061	160444	1673505	0	0	
11	Licence and permission fee							3667730	301995	3969725	3667730	301995	3969725	0	0	
12	Water charges	10132644	1237672	138240	1375912	8756732	3443040	279450	46000	325450	355450	132990	488440	2954600	11711332	
13	Pay & use latrines							176932	0	176932	176932	0	176932	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														0	
	(a) Kalyanamandapam							1903470	208014	2111484	1903470	208014	2111484	0	0	
	(b) Night Shelter							0	0	0	0	0	0	0	0	
	(c) Shopping Complex	2746502	1463324	20000	1483324	1263178	3357804	1909825	45594	1955419	1955419	163543	2118962	1238842	2502020	
	(d) Payment for use of Latrine \ Sewage tank							133000	11400	144400	133000	11400	144400	0	0	
	(e) Land/Building							1062440	86915	1149355	1062440	86915	1149355	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, Aye Mandabam	120926	0	0	0	120926								0	120926	

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**REVENUE OFFICER
OULGARET MUNICIPALITY
PONDICHERRY - 605 005.**

Sl. No.	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		
(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	0
17	Right to collect Market fee (Adikasu)							442320	362180	804500	442320	362180	804500		0
18	Cost of tender schedules							609000	0	609000	609000	0	609000		0
19	Fee from extract of birth, death and marriage register							1005057	98696	1103753	1005057	98696	1103753		0
20	Fine & Fee							1087775	256111	1343886	1087775	256111	1343886		0
21	Deposits							244136	10020	254156	244136	10020	254156		0
22	Remittance of salaries (Recovery of salary from the employee)							215611	0	215611	215611	0	215611		0
23	Miscellaneous							58905	0	58905	58905	0	58905		0
24	Trunk Call Charge							0	0	0	0	0	0		0
25	Collection of Development charges from layout owner							27529430	4526022	32055452	27529430	4526022	32055452		0
26	Crematorium							110000	15000	125000	110000	15000	125000		0
27	Modern Hygienic fish market							433802	42835	476637	433802	42835	476637		0
28	Sale of unused articles							56692	0	56692	56692	0	56692		0
29	Tax on Advertisement							20600	0	20600	20600	0	20600		0
30	GST							229569	25211	254780	229569	25211	254780		0
31	Certificate Fee							76550	5000	81550	76550	5000	81550		0
	TOTAL	19154444	3124461	158240	3282701	15871743	8464236	44621629	6389837	52674858	45212929	6594776	51807705	5387128	21258871
	GRAND TOTAL	162828687	26294998	3145878	29440876	133387811	85190435	89437794	17271746	185099131	113212004	25772012	138984016	50635090	184022901
Total Collection of January Month (Arrear + Current)		Rs.2,89,17,890/-													


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PUDUCHERRY - 605 005.