

**OULGARET MUNICIPALITY
PONDICHERRY-5**

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

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.	
	TAX REVENUE (Past Arrear)	94493415					83529142									
	Including Created arrear and Penalty Amount	44460113					7830551	25% Owner Residential Reduction								
1	Property tax	138953528	26158175	4087444	30245619	108707909	75698591	0	0	75698591	31478237	9199398	40677635	35020956	143728865	
2	Vacant Land Tax						0	7514363	904980	8419343	7514363	904980	8419343		0	
3	Profession tax						0	20115682	1831390	21947072	20115682	1831390	21947072		0	
4	Entertainment tax (Cinema)						0	7216819	1827845	9044664	7216819	1827845	9044664		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							20846087	5134009	25980096	20846087	5134009	25980096		0	
8	Show Tax							5123	424	5547	5123	424	5547	0	0	
	TOTAL	143674243	26158175	4087444	30245619	113428624	76726199	55698074	9698648	142122921	87176311	18898046	106074357	36048564	149477188	
	NON-TAX REVENUE															
9	Stocking charges							2043924	274960	2318884	2043924	274960	2318884	0	0	
10	Charges for road cutting							1673505	499131	2172636	1673505	499131	2172636	0	0	
11	Licence and permission fee							3969725	2023256	5992981	3969725	2023256	5992981	0	0	
12	Water charges	10132644	1375912	51495	1427407	8705237	3443040	279450	46000	325450	488440	46440	534880	2908160	11613397	
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							2111484	222074	2333558	2111484	222074	2333558	0	0	
	(b) Night Shelter							0	0	0	0	0	0	0	0	
	(c) Shopping Complex	2746502	1483324	167908	1651232	1095270	3357804	1909825	45594	1955419	2118962	503723	2622685	735119	1830389	
	(d) Payment for use of Latrine \ Sewage tank							144400	19000	163400	144400	19000	163400	0	0	
	(e) Land/Building							1149355	284210	1433565	1149355	284210	1433565	0	0	
	(f) 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
PUDUCHERRY - 605 005.**

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		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.
	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)							804500	0	804500	804500	0	804500		0
18	Cost of tender schedules							609000	0	609000	609000	0	609000		0
19	Fee from extract of birth, death and marriage register							1103753	102896	1206649	1103753	102896	1206649		0
20	Fine & Fee							1343886	95350	1439236	1343886	95350	1439236		0
21	Deposits							254156	11168298	11422454	254156	11168298	11422454		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							32055452	4487154	36542606	32055452	4487154	36542606		0
26	Crematorium							125000	15000	140000	125000	15000	140000		0
27	Modern Hygienic fish market							476637	19620	496257	476637	19620	496257		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							254780	30471	285251	254780	30471	285251		0
31	Certificate Fee							81550	5000	86550	81550	5000	86550		0
	TOTAL	19154444	3282701	219403	3502104	15652340	8464236	50919872	19338014	71921278	51807705	19796583	71604288	4836965	20489305
	GRAND TOTAL	162828687	29440876	4306847	33747723	129080964	85190435	106617946	29036662	214044199	138984016	38694629	177678645	40885529	169966493
Total Collection of February Month (Arrear + Current)		Rs.4,30,01,476/-													


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