

OULGARET MUNICIPALITY

PONDICHERRY-5

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF MARCH - 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	30245619	5683623	35929242	103024286	75698591	0	0	75698591	40677635	8573799	49251434	26447157	129471443
2	Vacant Land Tax						0	8419343	576910	8996253	8419343	576910	8996253		0
3	Profession tax						0	21947072	3337834	25284906	21947072	3337834	25284906		0
4	Entertainment tax (Cinema)						0	9044664	136581	9181245	9044664	136581	9181245		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						25980096	5346652	31326748	25980096	5346652	31326748			0
8	Show Tax						5547	452	5999	5547	452	5999		0	0
	TOTAL	143674243	30245619	5683623	35929242	107745001	76726199	65396722	9398429	151521350	106074357	17972228	124046585	27474765	135219766
	NON-TAX REVENUE														
9	Stocking charges							2318884	316600	2635484	2318884	316600	2635484	0	0
10	Charges for road cutting							2172636	450095	2622731	2172636	450095	2622731	0	0
11	Licence and permission fee							5992981	3474757	9467738	5992981	3474757	9467738	0	0
12	Water charges	10132644	1427407	82460	1509867	8622777	3443040	279450	46000	325450	534880	247390	782270	2660770	11283547
13	Pay & use latrines							176932	0	176932	176932	0	176932	0	0
14	Income from usufruct trees by way of lease							750	54950	55700	750	54950	55700		0
15	Income from buildings/Lands by way of lease/ rent														0
	(a) Kalyanamandapam							2333558	239910	2573468	2333558	239910	2573468	0	0
	(b) Night Shelter							0	0	0	0	0	0	0	0
	(c) Shopping Complex	2746502	1651232	142119	1793351	953151	3357804	1909825	45594	1955419	2622685	47373	2670058	687746	1640897
	(d) Payment for use of Latrine \ Sewage tank							163400	3800	167200	163400	3800	167200	0	0
	(e) Land/Building							1433565	62232	1495797	1433565	62232	1495797	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, Ayee Mandabam	120926	0	0	0	120926								0	120926

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REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 005.

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.
	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							1206649	100596	1307245	1206649	100596	1307245		0
20	Fine & Fee							1439236	123201	1562437	1439236	123201	1562437		0
21	Deposits							11422454	119084	11541538	11422454	119084	11541538		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							36542606	2570895	39113501	36542606	2570895	39113501		0
26	Crematorium							140000	25000	165000	140000	25000	165000		0
27	Modern Hygienic fish market							496257	17614	513871	496257	17614	513871		0
28	Sale of unused articles							56692	3082	59774	56692	3082	59774		0
29	Tax on Advertisement							20600	0	20600	20600	0	20600		0
30	GST							285251	42433	327684	285251	42433	327684		0
31	Certificate Fee							86550	0	86550	86550	0	86550		0
	TOTAL	19154444	3502104	224579	3726683	15427761	8464236	70166292	7695843	79525527	71604288	7899012	79503300	4542202	19969963
	GRAND TOTAL	162828687	33747723	5908202	39655925	123172762	85190435	135563014	17094272	231046877	177678645	25871240	203549885	32016967	155189729
Total Collection of March Month (Arrear + Current)		Rs.3,17,79,442/-													