

OULGARET MUNICIPALITY
PONDICHERRY-5
DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF October- 2023

Sl. No.	Nature of items	PAST ARREARS				Balance	CURRENT							Balance	TOTAL BALANCE For Collections (Total of Cols. 7+15)
		Demand	Collections				Demand for 01-04-2023	Demand			Collection				
		Upto the end of previous Financial Year 31-03-2023	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														
1	Property tax with penalty (12,94,71,443 + 2,26,38,092)	152109535	17008698	2364938	19373636	132735899	84238376	0	0	84238376	30542378	4079487	34621865	49616511	182352410
2	Vacant Land Tax						0	0	0	0	3305872	407242	3713114		0
3	Profession tax						0	0	0	0	12458475	1399970	13858445		0
4	Entertainment tax (Cinema)						0	0	0	0	4430748	277735	4708483		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										44211762	43298680	87510442	0	0
7	User Charges										18335633	2072466	20408099		0
8	Show Tax										2879	392	3271	0	0
	TOTAL	156830250	17008698	2364938	19373636	137456614	85265984	0	0	85265984	113287747	51535972	164823719	50644119	188100733
	NON-TAX REVENUE														
9	Stocking charges										1011410	209040	1220450	0	0
10	Charges for road cutting										1076223	184870	1211093	0	0
11	Licence and permission fee										6184411	446800	6631211	0	0
	Water charges	9790241	435465	101466	536931	9253310	3606120	6791760		10397880	198150	38960	237110	10160770	19414080
13	Pay & use latrines							0	0	0	216309	0	216309	0	0
14	Income from usufruit trees by way of lease							0	0	0	0	0	0		0
15	Income from buildings/Lands by way of lease/ rent								0			0			0
	(a) Kalyanamandapam							0	0	0	1226539	164462	1391001	0	0
	(b) Night Shelter										0	0	0	0	0
	(c) Shopping Complex	1640897	941095	91737	1032832	608065	5019924				1072456	753482	1765938	3253986	3862051
	(d) Payment for use of Latrine \ Sewage tank						933360				33200	0	53200	0	0
	(e) Land/Building						442860				633226	23511	686737	246623	246623
	(i) Cycle/Two Wheeler parking										271430	110715	332145	110715	
	ii) LPG Godown at Mettupalayam	2407925	0	0	0	2407925	531468	0			0	0	0	531468	2939393
	iii) Library, Aye Mandabam	120926	0	0	0	120926								0	120926

Continues in next page

Continuation from prepage

Page No 2

Sl. No	Nature of items	PAST ARREARS				Balance	CURRENT								Balance	TOTAL BALANCE
		Demand	Collections				Demand for 01-04-2023	Upto the end of previous month	During the month	Total	Upto the end of previous month	During the month	Total	For Collections (Total of Cols 7+15)		
		Upto the end of previous Financial Year 31-03-2023	Upto the end of previous month	During the month	Total											
(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	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	0	0	0	564108	564108	
	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)							0	0	0	0	0	0	0	0	
18	Cost of tender schedules										96875	10500	107375		0	
19	Fee from extract of birth, death and marriage register										587973	93359	681332		0	
20	Fine & Fee										661729	44522	706251		0	
21	Deposits										46557	0	46557		0	
22	Remittance of salaries (Recovery of salary from the employee)										60902	0	60902		0	
23	Miscellaneous							0	0	0	0	100	100		0	
24	Trunk Call Charge							0	0	0	0	0	0		0	
25	Collection of Development charges from layout owner										16292062	1247233	17539295		0	
26	Crematorium										135000	17500	152500		0	
27	Modern Hygienic fish market										261698	9450	271148		0	
28	Sale of unused articles							0	0	0	0	0	0		0	
29	Tax on Advertisement							0	0	0	0	0	0		0	
30	GST										159126	19698	178824		0	
31	Certificate Fee										112500	15000	127500		0	
	TOTAL	17706436	1800025	193203	1993228	15713208	11665656	6791760	0	11529804	30227776	3389202	33616978	15435486	3103979	
	GRAND TOTAL	174536686	18808723	2558141	21366864	153169822	96931640	6791760	0	96795788	143515523	54925174	198440697	66079605	219138712	
Total Collection Rs.5,74,83,315/-																


ASST. REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 005.