

**OULGARET MUNICIPALITY
PONDICHERRY-5**

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

Sl. No.	Nature of items	PAST ARREARS				Balance	CURRENT ARREARS							Balance	TOTAL BALANCE	
		Demand	Collections				Demand for 01-04-2023	Demand				Collection			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			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)															
1	Property tax	129471443	2617172	2874366	5491538	123979905	0	0	0	0			0	0	123979905	
2	Vacant Land Tax						0	666680	712754	1379434	666680	712754	1379434		0	
3	Profession tax						0	815016	732426	1547442	815016	732426	1547442		0	
4	Entertainment tax (Cinema)						0	276203	885492	1161695	276203	885492	1161695		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						0	1650684	1245301	2895985	1650684	1245301	2895985		0	
8	Show Tax						0	464	374	838	464	374	838	0	0	
	TOTAL	134192158	2617172	2874366	5491538	128700620	1027608	3409047	3576347	8013002	3409047	3576347	6985394	1027608	129728228	
	NON-TAX REVENUE															
9	Stocking charges						0	184400	188400	372800	184400	188400	372800	0	0	
10	Charges for road cutting						0	168930	180822	349752	168930	180822	349752	0	0	
11	Licence and permission fee						0	1449236	1268701	3308285	1449236	1268701	2717937	0	0	
12	Water charges	9790241	58950	25200	84150	9706091	3606120		0	0	58950	25920	84870	3521250	13227341	
13	Pay & use latrines							0	216309	216309	0	216309	216309	0	0	
14	Income from usufruit trees by way of lease									0			0		0	
15	Income from buildings/Lands by way of lease/ rent														0	
	(a) Kalyanamandapam								190322	190322	190322	234321	424643	0	0	
	(b) Night Shelter							0	0	0	0	0	0	0	0	
	(c) Shopping Complex	1640897	72745	445329	518074	1122823	5019924	0			15738	48277	64015	4955909	6078732	
	(d) Payment for use of Latrine \ Sewage tank						30400	0	30400	30400	30400	3800	34200	0	0	
	(e) Land/Building						933360	0	160610	160610	160610	89417	250027	683333	683333	
	(f) Cycle/Two Wheeler parking							0	0	0	0	0	0	0	0	

ii) LPG Godown at Mettupalayam	2939393	0	0	0	2939393	531468	0	531468	0	0	531468	3470861
iii) Library, Ayece 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 Upto the end of previous Financial Year 31-03-2023	Collections		Total		Demand for 01-04-2023	Upto the end of previous month	Demand				Collection			For Collections (Total of Cols. 7+15)
			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	1604781	0	0	0	1604781	126888	0	0	126888	0	0	0	126888	1731669	
	vi Fire Service at Kalapet	25185	0	0	0	25185		0	0	0	0	0	0	0	25185	
	vi) Garage building at Mettupalayam	94402			0	94402	564108	0	0	564108		0	0	564108	658510	
	vii) Library at Lawspet	553566	0	0	0	553566	136296	0	0	136296	0	0	0	136296	689862	
	viii) Ground Rent at Gorimedu / Vivekananda Nagar/Pudhu Nagar	1434860	0	0	0	1434860	189888	0	0	189888	0	0	0	189888	1624748	
	ix) Building rent at Kottupalayam	272406	0	0	0	272406	114744	0	0	114744	0	0	0	114744	387150	
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								0	0		0	0		0	
19	Fee from extract of birth, death and marriage register								5250	5250		5250	5250		0	
20	Fine & Fee						0	0		81219	81219	113390	194609		0	
21	Deposits						0	0		103625	103625	137633	241258		0	
22	Remittance of salaries (Recovery of salary from the employee)									0		1500	1500		0	
23	Miscellaneous								0	0		0	0		0	
24	Trunk Call Charge								0	0		0	0		0	
25	Collection of Development charges from layout owner						0	3453024	0	0	3453024	1339183	4792207		0	
26	Crematorium									0					0	
27	Modern Hygienic fish market						0	20000	20000	40000	20000	20000	40000		0	
28	Sale of unused articles						0	56196	13731	69197	56196	13731	69927		0	
29	Tax on Advertisement							0	0	0			0		0	
30	GST							0	0	0		0	0		0	
31	Certificate Fee							27921	27850	55771	27921	27850	55771		0	
								5000	5000	10000	5000	5000	10000		0	
	TOTAL	18476657	131695	470529	602224	17874433	11253196	5364707	2307395	6656932	6005571	3919504	9925075	10823884	28698317	
	GRAND TOTAL	152668815	2748867	3341895	6093762	146575053	12280804	8773754	5883742	14669934	9414618	7495851	16910469	11851492	158426545	
	Total Collection of May Month	Rs.1.08.40.746/-														

REVENUE OFFICER
Oulgarret Municipality
Puducherry