

**OULGARET MUNICIPALITY
PONDICHERRY-5**

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF JUNE - 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)	129471443					84238376								
	Including Created arrear and Penalty Amount	22638092													
1	Property tax	152109535	5491538	2890352	8381890	143272645	84238376	0	0	84238376	0	7580750	7580750	76657626	220385271
2	Vacant Land Tax						0	1379434	444928	1824362	1379434	444928	1824362		0
3	Profession tax						0	1547442	859090	2406532	1547442	859090	2406532		0
4	Entertainment tax (Cinema)						0	1161695	388472	1550167	1161695	388472	1550167		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							2895985	3540060	6436045	2895985	3540060	6436045		0
8	Show Tax							838	467	1305	838	467	1305	0	0
	TOTAL	156830250	5491538	2890352	8381890	148448360	85265984	6985394	5233017	97484395	6985394	12813767	19799161	77685234	226133594
	NON-TAX REVENUE														
9	Stocking charges							372800	185410	558210	372800	185410	558210	0	0
10	Charges for road cutting							349752	187385	537137	349752	187385	537137	0	0
11	Licence and permission fee							2717837	1010432	3728269	2717837	1010432	3728269	0	0
12	Water charges	9790241	84150	171180	255330	9534911	3606120	279450	46000	325450	84870	53400	138270	3467850	13002761
13	Pay & use latrines							216309	0	216309	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							424643	239468	664111	424643	239468	664111	0	0
	(b) Night Shelter							0	0	0	0	0	0	0	0
	(c) Shopping Complex	1640897	518074	65477	583551	1057346	5019924	1909825	45594	1955419	64015	135777	199792	4820132	5877478
	(d) Payment for use of Latrine \ Sewage tank							34200	7600	41800	34200	7600	41800	0	0
	(e) Land/Building						933360	250027	102776	1286163	250027	102776	352803	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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Continuation from prepage		Page No.2				Balance	Demand for 01-04-2022	CURRENT ARREARS						Balance	TOTAL BALANCE For Collections (Total of Cols. 7+15)	
Sl. No.	Nature of items	Demand	Collections					Demand for 01-04-2022	Demand			Collection				
		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	
	v) 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	
17	Right to collect Market fee (Adikasu)							0	0	0	0	0	0		0	
18	Cost of tender schedules							5250	5000	10250	5250	5000	10250		0	
19	Fee from extract of birth, death and marriage register							194609	125045	319654	194609	125045	319654		0	
20	Fine & Fee							241258	197127	438385	241258	197127	438385		0	
21	Deposits							1500	0	1500	1500	0	1500		0	
22	Remittance of salaries (Recovery of salary from the employee)							0	47008	47008	0	47008	47008		0	
23	Miscellaneous							0	0	0	0	0	0		0	
24	Trunk Call Charge							0	0	0	0	0	0		0	
25	Collection of Development charges from layout owner							4792207	3482633	8274840	4792207	3482633	8274840		0	
26	Crematorium							40000	40000	80000	40000	40000	80000		0	
27	Modern Hygienic fish market							69927	59448	129375	69927	59448	129375		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							55771	34106	89877	55771	34106	89877		0	
31	Certificate Fee							10000	72500	82500	10000	72500	82500		0	
	TOTAL	17706436	1025689	236657	1262346	16444090	11222796	11965365	5887532	20449649	9924975	5985115	15910090	9951374	26395464	
	GRAND TOTAL	174536686	6517227	3127009	9644236	164892450	96488780	18950759	11120549	117934044	16910369	18798882	35709251	87636608	252529058	
Total Collection (Arrear + Current)		Rs.2,19,25,891/-														


 REVENUE OFFICER
 Ougaret Municipality
 Puducherry