

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

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF JULY - 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	8381890	2829479	11211369	140898166	84238376	0	0	84238376	7580750	7202689	14783439	69454937	210353103	
2	Vacant Land Tax						0	1824362	507180	2331542	1824362	507180	2331542		0	
3	Profession tax						0	2406532	7647910	10054442	2406532	7647910	10054442		0	
4	Entertainment tax (Cinema)						0	1550167	813200	2363367	1550167	813200	2363367		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	44211762	44211762	0	44211762	44211762	0	0	
7	User Charges							6436045	5844231	12280276	6436045	5844231	12280276		0	
8	Show Tax							1305	507	1812	1305	507	1812	0	0	
	TOTAL	156830250	8381890	2829479	11211369	145618881	85265984	12218411	59024790	156509185	19799161	66227479	86026640	70482545	216101426	
	NON-TAX REVENUE															
9	Stocking charges							558210	205400	763610	558210	205400	763610	0	0	
10	Charges for road cutting							537137	180589	717726	537137	180589	717726	0	0	
11	Licence and permission fee							3728269	624180	4352449	3728269	624180	4352449	0	0	
12	Water charges	9790241	255330	81960	337290	9452951	3606120	279450	46000	325450	138270	26400	164670	3441450	12894401	
13	Pay & use latrines							216309	0	216309	216309	0	216309	0	0	
14	Income from usufruct 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							664111	195059	859170	664111	195059	859170	0	0	
	(b) Night Shelter							0	0	0	0	0	0	0	0	
	(c) Shopping Complex	1640897	583551	52354	635905	1004992	5019924	1909825	45594	1955419	199792	294409	494201	4525723	5530715	
	(d) Payment for use of Latrine \ Sewage tank							41800	3800	45600	41800	3800	45600	0	0	
	(e) Land/Building						933360	352803	38808	1324971	352803	38808	391611	0	0	
	(f) Cycle/Two Wheeler parking							0	0	0	0	0	0	0	0	
	(g) LPG Godown at Mettupalayam	2407925	0	0	0	2407925	531468	0	531468	0	0	0	0	531468	2939393	
	(h) Library, Ayee 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 For Collections (Total of Cols. 7+15)	
			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	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	0		
17	Right to collect Market fee (Adikasu)						0	0	0	0	0	0	0	0	0		
18	Cost of tender schedules						0	0	0	0	0	0	0	0	0		
19	Fee from extract of birth, death and marriage register						10250	67200	77450	10250	67200	77450			0		
20	Fine & Fee						319654	99850	419504	319654	99850	419504			0		
21	Deposits						438385	86550	524935	438385	86550	524935			0		
22	Remittance of salaries (Recovery of salary from the employee)						1500	37000	38500	1500	37000	38500			0		
23	Miscellaneous						470008	0	470008	470008	0	470008			0		
24	Trunk Call Charge						0	0	0	0	0	0			0		
25	Collection of Development charges from layout owner						0	0	0	0	0	0			0		
26	Crematorium						8274840	2346283	10621123	8274840	2346283	10621123			0		
27	Modern Hygienic fish market						80000	17500	97500	80000	17500	97500			0		
28	Sale of unused articles						129375	48474	177849	129375	48474	177849			0		
29	Tax on Advertisement						0	0	0	0	0	0			0		
30	GST						0	0	0	0	0	0			0		
31	Certificate Fee						89877	26224	116101	89877	26224	116101			0		
	TOTAL	17706436	1262346	134314	1396660	16309776	11222796	18184303	4078511	24859566	16333090	4307726	20640816	9630565	25940341		
	GRAND TOTAL	174536686	9644236	2963793	12608029	161928657	96488780	30402714	63103301	181368751	36132251	70535205	106667456	80113110	242041767		
	Total Collection	7,34,98,998/-															

REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 005.