

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

Sl. No.	Nature of Items	PAST ARREARS				Balance	CURRENT ARREARS								Balance	TOTAL BALANCE For Collections (Total of Cols. 7+15)
		Demand	Collections				Demand	Demand			Collection					
		Upto the end of	Upto the end of	During the	Total			Upto the end of	During the	Total	Upto the end of	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 A Including Created	129471443 22638092					84238376									
1	Property tax	152109535	11211369	2931225	14142594	137966941	84238376	0	0	84238376	14783439	8965012	23748451	60489925	198456866	
2	Vacant Land Tax						0	2331542	661990	2993532	2331542	661990	2993532		0	
3	Profession tax						0	10054442	1004206	11058648	10054442	1004206	11058648		0	
4	Entertainment tax						0	2363367	651472	3014839	2363367	651472	3014839		0	
5	Entertainment tax	4720715	0	0	0	4720715	1027608	0	0	1027608	0	0	0	1027608	5748323	
6	Duty of transfer of							44211762	0	44211762	44211762	0	44211762	0	0	
7	User Charges							12280276	3479947	15760223	12280276	3479947	15760223		0	
8	Show Tax							1812	531	2343	1812	531	2343	0	0	
	TOTAL	156830250	11211369	2931225	14142594	142687656	85265984	71243201	5798146	162307331	86026640	14763158	100789798	61517533	204205189	
	NON-TAX REVENUE															
9	Stocking charges							763610	126600	890210	763610	126600	890210	0	0	
10	Charges for road							717726	175773	893499	717726	175773	893499	0	0	
11	Licence and							4352449	1347872	5700321	4352449	1347872	5700321	0	0	
12	Water charges	9790241	337290	46620	383910	9406331	3606120	279450	46000	325450	164670	9720	174390	3431730	12838061	
							Including created 6791760									
13	Pay & use latrines							216309	0	216309	216309	0	216309	0	0	
14	Income from usufruct							0	0	0	0	0	0		0	
15	Income from								0						0	
	(a)							859170	168663	1027833	859170	168663	1027833	0	0	
	(b) Night Shelter							0	0	0	0	0	0	0	0	
	(c) Shopping	1640897	635905	211401	847306	793591	5019924	1908825	45594	1955419	494201	85316	579517	4934608	5728199	
	(d) Payment for use							45600	3800	49400	45600	3800	49400	0	0	
	(e) Land/Building							933360	391611	38146	1363117	391611	38146	429757	0	
	(f) Cycle/Two							442860	0	442860	0	221430	221430	0	0	
	ii) LPG Godown at	2407925	0	0	0	2407925	531468	0	0	531468	0	0	0	531468	2939393	
	iii) Library, Aye	120926	0	0	0	120926								0	120926	

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Continuation from prepage		Page No.2					CURRENT ARREARS								Balance	TOTAL BALANCE For Collections (Total of Cols. 15 & 16)
Sl. No.	Nature of Items	PAST ARREARS				Balance	Demand	Demand			Collection					
		Upto the end of	Upto the end of	During the	Total			Upto the end of	During the	Total	Upto the end of	During the	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 Muthianalavam	1477893	0	0	0	1477893	126888	0	0	126888	0	0	0	126888	1604781	
	vi) Fire Service at Kalasot	25185	0	0	0	25185		0	0	0	0	0	0	0	25185	
	vi) Garage building at Muthianalavam	423465	423465	0	423465	0	564108	0	0	564108	0	0	0	564108	564108	
	vii) Library at Laukott	417270	0	0	0	417270	136296	0	0	136296	0	0	0	136296	553566	
	viii) Ground Rent at Godmedu /	1244972	0	0	0	1244972	189888	0	0	189888	0	0	0	189888	1434860	
	ix) Building rent at Kottunalavam	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 (Adikaval)							0	0	0	0	0	0		0	
18	Cost of tender schedule							77450	15225	92675	77450	15225	92675		0	
19	Fee from extract of birth, death and							419504	90996	510500	419504	90996	510500		0	
20	Fine & Fee							524935	90169	615104	524935	90169	615104		0	
21	Deposits							38500	8057	46557	38500	8057	46557		0	
22	Remittance of salaries (Baranov of							47008	0	47008	47008	0	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							10621123	4122921	14744044	10621123	4122921	14744044		0	
26	Crematorium							97500	20000	117500	97500	20000	117500		0	
27	Modern Hygienic fish market							177849	50933	228782	177849	50933	228782		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							116101	19456	135557	116101	19456	135557		0	
31	Certificate Fee							92500	15000	107500	92500	15000	107500		0	
	TOTAL	17706436	1396660	258021	1654681	16051755	11665656	21748220	6385205	31173037	20217816	6610077	26333692	10029730	26081485	
	GRAND TOTAL	174536686	12608029	3189246	15797275	158739411	96931640	92991421	12183351	193480368	106244456	21373235	127123490	71547263	230286674	
Total Collection Rs. 2,45,62481/-																


 REVENUE OFFICER
 Oulgaret Municipality
 Puducherry
 11/1/19