

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

Continuation of page	DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF NOVEMBER- 2023																
	Nature of items	PAST ARREARS				Balance	CURRENT ARREARS								Balance	TOTAL BALANCE	
		Demand Upto the end of previous Financial Year 31-03-2023	Collections				Demand for 01-04-2023	Upto the end of previous month	Demand During the month	Total	Upto the end of previous month	Collection		Total			
			Upto the end of previous month	During the month	Total							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.		
	TAX REVENUE																
1	Property tax with penalty (12,94,71,443 + 2,26,38,092)	152109535	19373636	2200352	21573988	130535547	84238376	0	0	84238376	34621865	4108626	38730491	45507885	176043432		
2	Vacant Land Tax						0				3713114	635792	4348906		0		
3	Profession tax						0				13858445	402864	14261309		0		
4	Entertainment tax (Cinema)						0				4708483	1219146	5927629		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										87510442	0	87510442	0	0		
7	User Charges									0	20408099	1512604	21920703		0		
8	Show Tax										3271	428	3699	0	0		
	TOTAL	156830250	19373636	2200352	21573988	135256262	85265984	0	0	85265984	164823719	7879460	172703179	46535493	181791755		
	NON-TAX REVENUE																
9	Stocking charges										1220450	213000	1433450	0	0		
10	Charges for road cutting									0	1211093	141725	1352818	0	0		
11	Licence and permission fee									0	6631211	301550	6932761	0	0		
	Water charges	9790241	536931	54780	591711	9198530	3606120	6791760		10397880	237110	33000	270110	10127770	19326300		
13	Pay & use latrines								0	0	216309	0	216309	0	0		
14	Income from usufruct trees by way of lease							0	0	0	0	0	0	0	0		
15	Income from buildings/Lands by way of lease/ rent																
	(a) Kalyanamandapam										1391001	180210	1571211	0	0		
	(b) Night Shelter							0	0	0	0	0	0	0	0		
	(c) Shopping Complex	1640897	1032832	20091	1052923	587974	5019924			0	1765938	386855	2152793	2867131	3455105		
	(d) Payment for use of Latrine \ Sewage tank								0		53200	0	53200	0	0		
	(e) Land/Building						933360				686737	15562	702299	246623	246623		
	(i) Cycle/Two Wheeler parking						442860				332145	0	332145	110715	110715		
	ii) LPG Godown at Mettupalayam	2407925	0	0	0	2407925	531468	0			0	0	0	531468	2939393		
	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	Collections				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			
(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		
	vii) Garage building at Mettupalayam	423465	423465	0	423465	0	564108	0	0	564108	0	0	0	564108	564108		
	viii) Library at Lawsset	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	57372	0	47810	47810	9562	114744	0	0	114744	0	0	0	114744	124306		
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							0	0	0	0	0	0	0	0		
19	Fee from extract of birth, death and marriage register										107375	56175	163550		0		
20	Fine & Fee										681332	79054	760386		0		
21	Deposits										706251	86175	792426		0		
22	Remittance of salaries (Recovery of salary from the employee)							0			46557	0	46557		0		
23	Miscellaneous								0		60902	0	60902		0		
24	Trunk Call Charge							100			100	0	100		0		
25	Collection of Development charges from layout owner							0	0	0	0	0	0	0	0		
26	Crematorium										17539295	2796467	20335762		0		
27	Modern Hygienic fish market										152500	27500	180000		0		
28	Sale of unused articles										271148	9206	280354		0		
29	Tax on Advertisement							0	0	0	0	0	0	0	0		
30	GST							0	0	0	0	0	0	0	0		
31	Certificate Fee										178824	23205	202029		0		
	TOTAL	17606146	1993228	122681	2115909	15490237	11665656	6791860	0	11529804	33616978	4380684	3797662	15015631	30395153		
	GRAND TOTAL	174436396	21366864	2323033	23689897	150746499	96931640	6791860	0	96795788	198440697	12260144	210700841	61551124	212186908		
Total Collection		Rs.1,45,83,177/-															


ASST. REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 005.