

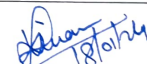
**OULGARET MUNICIPALITY
PONDICHERRY-5**

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

Continuation from prepage	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) 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	21573988	3071679	24645667	127463868	84238376	0	0	84238376	38730491	4318886	43049377	41188999	168652867	
2	Vacant Land Tax						0				4348906	770450	5119356		0	
3	Profession tax						0				14261309	1215023	15476332		0	
4	Entertainment tax (Cinema)						0				5927629	90047	6017676		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	21920703	2498534	24419237		0	
8	Show Tax										3699	431	4130	0	0	
	TOTAL	156830250	21573988	3071679	24645667	132184583	85265984	0	0	85265984	172703179	8893371	181596550	42216607	174401190	
	NON-TAX REVENUE															
9	Stocking charges										1433450	132000	1565450	0	0	
10	Charges for road cutting									0	1352818	127999	1480817	0	0	
11	Licence and permission fee							0		0	6932761	287755	7220516	0	0	
	Water charges	9790241	591711	273405	865116	8925125	3606120	6791760		10397880	270110	113520	383630	10127770	19052895	
13	Pay & use latrines							216309	475880	692189	216309	237940	454249	237940		
14	Income from usufruit 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							0	0	0	1571211	165221	1736432	0	0	
	(b) Night Shelter									0	0	0	0	0	0	
	(c) Shopping Complex	1640897	1052923	47658	1100581	540316	5019924			0	2152793	265968	2418761	2601163	3141479	
	(d) Payment for use of Latrine \ Sewage tank								0		53200	0	53200	0	0	
	(e) Land/Building						933360				702299	90121	792420	246623	246623	
	(i) Cycle/Two Wheeler parking						442860				332145	0	332145	110715		
	ii) LPG Godown at Mettupalayam	2407925	0	0	0	2407925	531468	0			0	0	0	531468	2939393	
	iii) 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
				Demand Upto the end of previous Financial Year 31-03-2023	Collections				Demand for 01-04-2023	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	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			
	v) Garage building at Mettupalayam	596415	423465	172950	596415	0	608450	0	0	608450	0	304225	304225	304225	304225			
	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	57372	47810	0	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										163550	12600	176150		0			
19	Fee from extract of birth, death and marriage register										760386	85081	845467		0			
20	Fine & Fee										792426	54325	846751		0			
21	Deposits										46557	27786	74343		0			
22	Remittance of salaries (Recovery of salary from the employee)								0		60902	0	60902		0			
23	Miscellaneous							100			100	0	100		0			
24	Trunk Call Charge							0	0	0	0	0	0		0			
25	Collection of Development charges from layout owner										20335762	2228971	22564733		0			
26	Crematorium										180000	30000	210000		0			
27	Modern Hygienic fish market										280354	10194	290548		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										202029	20681	222710		0			
31	Certificate Fee										158500	5000	163500		0			
	TOTAL	17779096	2115909	494013	2609922	15169174	11709998	7008169	475880	12266335	37997662	4199387	42197049	14727720	29786179			
	GRAND TOTAL	174609346	23689897	3565692	27255589	147353757	96975982	7008169	475880	97532319	210700841	13092758	223793599	56944327	204187369			
Total Collection Rs.1,66,58,450/-																		


 ASST. REVENUE OFFICER
 OULGARET MUNICIPALITY
 PUDUCHERRY - 605 005.