

**OULGARET MUNICIPALITY ·
PONDICHERRY-5
DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF February 2024**

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)	(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															
1	Property tax with penalty (12,94,71,443 + 2,26,38,092)	152109535	26211528	2965424	29176952	122932583	84238376	0	0	84238376	47292801	6238721	53531522	30706854	153639437	
2	Vacant Land Tax						0				5429479	415735	5845214		0	
3	Profession tax						0				23318838	2002766	25321604		0	
4	Entertainment tax (Cinema)						0				7037597	373081	7410678		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										124507128	0	124507128	0	0	
7	User Charges									0	26528790	3341625	29870415		0	
8	Show Tax										4631	468	5099	0	0	
	TOTAL	156830250	26211528	2965424	29176952	127653298	85265984	0	0	85265984	234119264	12372396	246491660	31734462	159387760	
	NON-TAX REVENUE															
9	Stocking charges										1638730	145605	1784335	0	0	
10	Charges for road cutting									0	1647419	194663	1842082	0	0	
11	Licence and permission fee							0		0	7434109	3320179	10754288	0	0	
	Water charges	9790241	1547041	688605	2235646	7554595	3606120	6791760		10397880	774590	345685	1120275	9277605	16832200	
13	Pay & use latrines							216309	475880	692189	454249	0	454249	237940	237940	
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															
	(a) Kalyanamandapam										1891077	219161	2110238	0	0	
	(b) Night Shelter							0	0	0	0	0	0	0	0	
	(c) Shopping Complex	1640897	1143123	44672	1187795	453102	5019924			0	2768808	297515	3066323	1953601	2406703	
	(d) Payment for use of Latrine \ Sewage tank										53200	25200	78400	0	0	
	(e) Land/Building						933360				868739	66975	935714	246623	246623	
	(f) Cycle/Two Wheeler parking						442860				332145	0	332145	110715		
	(g) LPG Godown at Mettupalayam	2407925	0	0	0	2407925	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
			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	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	596415	0	596415	0	608450	0		608450	304225	0	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
17	Right to collect Market fee (Adikasu)							0	1298000	1298000	0	649000	649000		0
18	Cost of tender schedules										200300	21525	221825		0
19	Fee from extract of birth, death and marriage register										895012	74511	969523		0
20	Fine & Fee										880251	39817	920068		0
21	Deposits										74343	51687	126030		0
22	Remittance of salaries (Recovery of salary from the employee)							0			60902	0	60902		0
23	Miscellaneous										100	0	100		0
24	Trunk Call Charge							0	0	0	0	0	0		0
25	Collection of Development charges from layout owner										25804571	1196997	27001568		0
26	Crematorium										247500	22500	270000		0
27	Modern Hygienic fish market										311913	6463	318376		0
28	Sale of unused articles							263739		263739	263739	0	263739		0
29	Tax on Advertisement							0	0	0	0	0	0		0
30	GST										248261	29296	277557		0
31	Certificate Fee										168500	13500	182000		0
	TOTAL	17779096	3334389	733277	4067666	13711430	11709998	7271808	1773880	13828074	47322683	6720279	54042962	13229993	26830708
	GRAND TOTAL	174609346	29545917	3698701	33244618	141364778	96975982	7271808	1773880	99094058	281441947	19092675	300534622	44964455	186218468
Total Collection Rs. 2 27 91 376/-															

Total Collection Rs.2,27,91,376/-


REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 005.
 20/5/24