

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

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF MARCH- 2024																
Continuation from prepage	Nature of Items	PAST ARREARS				Balance	CURRENT ARREARS								Balance	TOTAL BALANCE For Collections (Total of Cols. 7+15)
		Demand Upto the end of previous Financial Year 31-03-2023	Upto the end of previous month	Collections			Demand for 01-04-2023	Demand				Collection				
				During the month	Total			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	29176952	5557799	34734751	117374784	84238376	0	0	84238376	53531522	7371090	60902612	23335764	140710548	
2	Vacant Land Tax						0				5845214	795493	6640707		0	
3	Profession tax						0				25321604	3210199	28531803		0	
4	Entertainment tax (Cinema)						0				7410678	243855	7654533		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	29870415	4141654	34012069		0	
8	Show Tax										5099	163	5262	0	0	
	TOTAL	156830250	29176952	5557799	34734751	122095499	85265984	0	0	85265984	246491660	15762454	262254114	24363372	146458871	
	NON-TAX REVENUE															
9	Stocking charges									0	1784335	162000	1946335	0	0	
10	Charges for road cutting									0	1842082	259018	2101100	0	0	
11	Licence and permission fee							0		0	10754288	4010258	14764546	0	0	
	Water charges	9790241	2235646	249138	2484784	7305457	3606120	6791760		10397880	1120275	418585	1538860	8859020	16164477	
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										2110238	225719	2335957	0	0	
	(a) Kalyanamandapam							0	0	0	0	0	0	0	0	
	(b) Night Shelter										3066323	278784	3345107	1680504	3420879	
	(c) Shopping Complex	2938970	1187795	10800	1198595	1740375	5025611				78400	0	78400	0	0	
	(d) Payment for use of Latrine \ Sewage tank															
	(e) Land/Building										332145	110715	442860			
	(f) Cycle/Two Wheeler parking						442860									
	(i) 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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Prepared by

Verified for
M
CM - Ravi

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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 Upto the end of previous Financial Year 31-03-2023	Collections				Demand for 01-04-2023	Demand			Collection					
			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	1632186	0	1632186	1632186	0	140160	0	0	140160	0	73094	73094	67066	67066	
	vi) Fire Service at Kalapet	25185	0	0	0	25185	0	0	0	0	0	0	0	0	25185	
	vii) Garage building at Mettupalayam	596415	596415	0	596415	0	608450	0	0	608450	304225	0	304225	304225	304225	
	viii) Library at Lawspet	563160	0	563160	563160	0	112632	0	0	112632	0	75088	75088	37544	37544	
	viii) Ground Rent at Gorimedu / Vivekananda Nagar/Pudhu Nagar/Anganwadi buildings	1244972	0			1244972	1123248	0	0	1123248	935714	83434	1019148	104100	1349072	
	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)								1298000	1298000	649000	0	649000	649000	649000	
18	Cost of tender schedules										221825	16275	238100		0	
19	Fee from extract of birth, death and marriage register										969523	76741	1046264		0	
20	Fine & Fee										920068	50875	970943		0	
21	Deposits										126030		126030		0	
22	Remittance of salaries (Recovery of salary from the employee)								0		60902	0	60902		0	
23	Miscellaneous										100	8500	8600		0	
24	Trunk Call Charge								0	0	0	0	0		0	
25	Collection of Development charges from layout owner										27001568	2122611	29124179		0	
26	Crematorium										270000	5000	275000		0	
27	Modern Hygienic fish market				0	0		0	0	0	318376	58495	376871		0	
28	Sale of unused articles							263739		263739	263739	0	263739		0	
29	Tax on Advertisement								0	0	0	0	0		0	
30	GST										277557	25410	302967		0	
31	Certificate Fee										182000	17000	199000		0	
	TOTAL	19377352	4067666	2455284	6522950	12854402	11705293	7271808	1773880	14751042	54042962	8077602	62120564	12585611	25440013	
	GRAND TOTAL	176207602	33244618	8013083	41257701	134949901	96971277	7271808	1773880	100017026	300534622	23840056	324374678	36948983	171898884	
	Total Collection Rs.3,18,53,139/-															

Prepared by

Verified by
Shri.
(M. Ravi).P. M. 6.5.2024
REVENUE OFFICER
OULGARET MUNICIPALITY
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