

**OULGARET MUNICIPALITY
PONDICHERRY-5**

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF APRIL- 2024

Continuation from page	Nature of items	PAST ARREARS				Balance	CURRENT ARREARS								Balance	TOTAL BALANCE
		Demand Upto the end of previous Financial Year 31.03.2024	Upto the end of previous month	Collections			Demand for 01-04-2024	Demand				Collection				For Collections (Total of Cols. 7+15)
				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	140710548		3488791	3488791	137221757	0	0	0	0		0	0	0	137221757	
2	Vacant Land Tax				0	0	0					3669453	3669453		0	
3	Profession tax				0	0	0					615703	615703		0	
4	Entertainment tax (Cinema)				0	0	0					107968	107968		0	
5	Entertainment tax (Cable TV)	5748323	0	0	0	5748323	0	0	0	0	0	0	0	0	5748323	
6	Duty of transfer of immovable properties				0							0	0	0	0	
7	User Charges				0					0		2153109	2153109		0	
8	Show Tax				0							471	471	0	0	
	TOTAL	146458871	0	3488791	3488791	142970080	0	0	0	0	0	6546704	6546704	0	142970080	
	NON-TAX REVENUE				0								0			
9	Stocking charges				0							234350	234350	0	0	
10	Charges for road cutting				0					0		253274	253274	0	0	
11	Licence and permission fee				0			0		0		2653449	2653449	0	0	
	Water charges	16164477		134250	134250	16030227							0	0	16030227	
13	Pay & use latrines				0		237940			237940		0	0	237940	237940	
14	Income from usufruit trees by way of lease				0			0	0	0	0	0	0	0	0	
15	Income from buildings/Lands by way of lease/ rent				0								0			
	(a) Kalyanamandapam				0							496495	496495	0	0	
	(b) Night Shelter				0			0	0	0	0	0	0	0	0	
	(c) Shopping Complex	3420879		400076	400076	3020803	5408425			0		3578	3578	5404847	8425650	
	(d) Payment for use of Latrine \ Sewage tank				0	0						22800	22800	0	0	
	(e) Land/Building	1616329		72500	72500	1543829	1776346					3000	3000	1773346	3317175	
	(f) Cycle/Two Wheeler parking				0	0							0	0	0	
	ii) LPG Godown at Mettupalayam	2407925	0	0	0	2407925		0			0	0	0	0	2407925	
	iii) Library, Ayee Mandabam	120926	0	0	0	120926							0	0	120926	

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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 month	During the month	Collections Total		Demand for 01-04-2024	Upto the end of previous month	During the month	Demand Total	Upto the end of previous month	During the month	Collection Total			
		Upto the end of previous Financial Year 31-03-2024														
(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 Muthirapalayam	67066	0		0	67066	140160	0	0	140160	0	0	0	140160	207226	
	vi) Fire Service at Kalapet	25185	0	0	0	25185		0	0	0	0	0	0	0	25185	
	vi) Garage building at Mettupalayam	351234		257216	257216	94018	608450			608450		0	0	608450	702468	
	vii) Library at Lawspet	37544	0		0	37544	112632	0	0	112632	0		0	112632	150176	
	viii) Ground Rent at Gorimedu / Vivekananda Nagar/Pudhu Nagar		0	0	0	0		0	0	0	0	0	0	0	0	
	ix) Building rent at Kottupalayam	124306		124306	124306	0	126216	0	0	126216	0	10518	10518	115698	115698	
16	Duty on toddy trees				0			0	0	0	0	0	0	0	0	
17	Right to collect Market fee (Adikasu)				0		649000			649000			0	649000	649000	
18	Cost of tender schedules				0								0		0	
19	Fee from extract of birth, death and marriage register				0							88255	88255		0	
20	Fine & Fee				0											
21	Deposits				0							83280	83280		0	
22	Remittance of salaries (Recovery of salary from the employee)				0				0			99924	99924		0	
23	Miscellaneous				0											
24	Trunk Call Charge				0			0	0	0	0	122700	122700		0	
25	Collection of Development charges from layout owner				0							1868032	1868032		0	
26	Crematorium				0											
27	Modern Hygienic fish market				0	0		0	0			35500	35500		0	
28	Sale of unused articles				0							8724	8724		0	
29	Tax on Advertisement				0					0		0	0		0	
30	GST				0				0	0	0	0	0		0	
31	Certificate Fee				0							34362	34362		0	
	TOTAL	24335871	0	988348	988348	23347523	9059169	0	0	1874398	0	6018241	6018241	9042073	32389596	
	GRAND TOTAL	170794742	0	4477139	4477139	166317603	9059169	0	0	1874398	0	12564945	12564945	9042073	175359676	
Total Collection		Rs.1,70,42,084/-														

Total Collection Rs.1,70,42,084/-

Prepared by
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verified by
V. Kumar
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REVENUE OFFICER
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