

**OULGARET MUNICIPALITY
PONDICHERRY-5**

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF MAY- 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 During the month	Total		Demand for 01-04-2024	Upto the end of previous month	Demand		Collection					
									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	3980728	7469519	133241029	0	0	0	0		0		0	133241029	
2	Vacant Land Tax				0		0				3669453	1586073	5255526		0	
3	Profession tax				0		0				615703	408618	1024321		0	
4	Entertainment tax (Cinema)				0		0				107968	305721	413689		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	1616508	3769617		0	
8	Show Tax				0						471	285	756	0	0	
	TOTAL	146458871	3488791	3980728	7469519	138989352	0	0	0	0	6546704	3917205	10463909	0	138989352	
	NON-TAX REVENUE				0								0			
9	Stocking charges				0						234350	197323	431673	0	0	
10	Charges for road cutting				0					0	253274	422823	676097	0	0	
11	Licence and permission fee				0			0		0	2653449	1420872	4074321	0	0	
	Water charges	16164477	134250	111690	245940	15918537								0	15918537	
13	Pay & use latrines				0		237940			237940		237940	237940	0	0	
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	303662	800157	0	0	
	(b) Night Shelter				0			0	0	0	0	0	0	0	0	
	(c) Shopping Complex	3420879	400076	286650	686726	2734153	5408425			0	3578	227354	230932	5177493	7911646	
	(d) Payment for use of Latrine \ Sewage tank				0	0					22800	19000	41800	0	0	
	(e) Land/Building	1809805	72500	57351	129851	1679954	1515808				3000	67505	70505	1445303	3125257	
	(f) Cycle/Two Wheeler parking				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	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	
	vii) Garage building at Mettupalayam	351234	257216	0	257216	94018	608450	0		608450		0	0	608450	702468	
	viii) Library at Lawspet	37544	0		0	37544	112632	0	0	112632	0	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	0	124306	0	126216	0	0	126216	10518	0	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		0	
19	Fee from extract of birth, death and marriage register				0						88255	106545	194800		0	
20	Fine & Fee				0						83280	102213	185493		0	
21	Deposits				0						99924	122382	222306		0	
22	Remittance of salaries (Recovery of salary from the employee)				0			0				0	0		0	
23	Miscellaneous				0						122700	3173	125873		0	
24	Trunk Call Charge				0			0	0	0	0	0	0		0	
25	Collection of Development charges from layout owner				0						1868032	1625736	3493768		0	
26	Crematorium				0						35500	42500	78000		0	
27	Modern Hygienic fish market				0	0		0	0		8724	7360	16084		0	
28	Sale of unused articles				0					0		0	0		0	
29	Tax on Advertisement				0			0	174475	174475	0	174475	174475		0	
30	GST				0						34362	27020	61382		0	
31	Certificate Fee				0							14000	14000		0	
	TOTAL	24529347	988348	455691	1444039	23085308	8798631	0	174475	2048873	6018241	5121883	11140124	8248736	31334044	
	GRAND TOTAL	170988218	4477139	4436419	8913558	162074660	8798631	0	174475	2048873	12564945	9039088	21604033	8248736	170323396	
	Total Collection Rs.1,34,75,507/-															

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Prepared by
R. Sankar

Verified by
R. Sankar

REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 005