

**OULGARET MUNICIPALITY
PONDICHERRY-5**

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF JUNE- 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	Collections		Total		Demand for 01-04-2024	Upto the end of previous month	Demand		Collection						
			Upto the end of previous month	During the month					Total	Upto the end of previous month	During the month	Total					
													(1)	(2)	(3)		(4)
(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.		
1	TAX REVENUE																
1	Property tax with penalty (14.07.10.548+1.13.27.954)	152038502	7469519	6410028	13879547	138158955	85862365	0	0	85862365			0	85862365	224021320		
2	Vacant Land Tax				0		0				5255526	813549	6069175		0		
3	Profession tax				0		0				1024321	1166389	2190710		0		
4	Entertainment tax (Cinema)				0		0				413689	52795	466484		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	0		
8	Show Tax				0					0	2153109	2177470	4330579		0		
	TOTAL	157786825	7469519	6410028	13879547	143907278	85862365	0	0	85862365	8847401	4210498	13057899	85862365	229769643		
9	NON-TAX REVENUE				0									0			
9	Stocking charges				0									0			
10	Charges for road cutting				0						431673	97600	529273	0	0		
					0					0	676097	87956	764053	0	0		
11	Licence and permission fee				0			0		0	4074321	1087780	5162101	0	0		
	Water charges	16164477	245940	148505	394445	15770032								0	0		
13	Pay & use latrines				0		237940			237940	237940	0	237940	0	15770032		
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						800157	282939	1083096	0	0		
	(b) Night Shelter				0						0	0	0	0	0		
	(c) Shopping Complex	3420879	686726	40772	727498	2693381	5408425	0	0	0	230932	134357	365289	5043136	7736517		
	(d) Payment for use of Latrine \ Sewage tank				0	0				0	41800	7600	49400	0	0		
	(e) Land/Building	1809805	129851	45660	175511	1634294	1515808				70505	33562	104067	1411741	3046035		
	(f) Cycle/Two Wheeler parking				0	0						40596	40596	-40596	-40596		
	(g) LPG Godown at Mettupalayam	2407925	0	0	0	2407925		0			0	0	0	0	2407925		
	(h) Library, Aye 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	Collection				
		Upto the end of previous Financial Year 31-03-2024								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	67066	0		0	67066	140160	0	0	140160	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	0	257216	94018	608450	0		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	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							11550	11550		0
19	Fee from extract of birth, death and marriage register				0						194800	91948	286748		0
20	Fine & Fee				0						185493	129198	314691		0
21	Deposits				0						222306	66286	288592		0
22	Remittance of salaries (Recovery of salary from the employee)				0				0			0	0		0
23	Miscellaneous				0						125873	8847	134720		0
24	Trunk Call Charge				0			0	0	0	0	0	0		0
25	Collection of Development charges from layout owner				0						5119504	1809959	6929463		0
26	Crematorium				0						78000	32500	110500		0
27	Modern Hygienic fish market				0	0		0	0		16084	78166	94250		0
28	Sale of unused articles				0					0		0	0		0
29	Tax on Advertisement				0					0	174475	36275	210750		0
30	GST				0						61382	36001	97383		0
31	Certificate Fee				0						14000	57000	71000		0
	TOTAL	24529347	1444039	234937	1678976	22850371	8798631	0	0	1874398	12765860	4130120	16895980	8040221	30890592
	GRAND TOTAL	182316172	8913558	6644965	15558523	166757649	94660996	0	0	87736763	21613261	8340618	29953879	93902586	260660235
Total Collection Rs.1,49,85,583/-															

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Prepared by
R. B. M. M.

Verified by
R. B. M. M.

P.M. 12/7/2024
REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 005.