

**OULGARET MUNICIPALITY
PONDICHERRY-5**

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF JULY- 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 31.03.2024	Collections				Demand for 01-04-2024	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)	(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 (14.07.10.548 +1.13.27.954)	152038502	13879547	1957705	15837252	136201250	0	0	85862365	85862365		8727140	8727140	77135225	222063615
2	Vacant Land Tax				0		0				6069175	708900	6778075		0
3	Profession tax				0		0				2190710	7845176	10035886		0
4	Entertainment tax (Cinema)				0		0				466484	518609	985093		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				0							0	0	0	0
7	User Charges				0					0	4330579	3693562	8024141		0
8	Show Tax				0						951	341	1292	0	0
	TOTAL	157786825	13879547	1957705	15837252	141949573	0	0	85862365	85862365	13057899	21493728	34551627	77135225	227811938
	NON-TAX REVENUE				0										
9	Stocking charges				0						529273	109800	639073	0	0
10	Charges for road cutting				0					0	764053	264312	1028365	0	0
11	Licence and permission fee				0			0		0	6249881	1132260	7382141	0	0
	Water charges	16164477	394445	195480	589925	15574552							0	0	15574552
13	Pay & use latrines				0		237940			237940	237940		237940	0	0
14	Income from usufruit trees by way of				0			0	0	0	0	0	0		0
15	Income from buildings/Lands by				0								0		
	(a) Kalyanamandapam				0						1083096	256562	1339658	0	0
	(b) Night Shelter				0			0	0	0	0	0	0	0	0
	(c) Shopping Complex	3420879	727498	331681	1059179	2361700	5408425			0	365289	407158	772447	4635978	6997678
	(d) Payment for use of Latrine \				0	0					49400	15200	64600	0	0
	(e) Land/Building	1809805	175511	327304	502815	1306990	1515808				104067	53532	157599	1358209	2665199
	(i) Cycle/Two Wheeler parking				0	0			800384	800384	40596	440788	481384	319000	319000
	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

29%

40%

52%

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Sl. No	Nature of items	PAST ARREARS				Balance	CURRENT ARREARS							Balance	TOTAL BALANCE For Collections (Total of Cols. (1) to (16))
		Demand Upto the	Collections				Demand	Demand			Collection				
			Upto the	During the	Total			Upto the	During the	Total	Upto the	During the	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.
	iv) Library at Muthirapalayam	67066	0	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
	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	112632	150176
	viii) Ground Rent at Gorimedu /		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	10518	31554	42072	84144	84144
16	Duty on toddy trees				0			0	0	0	0	0	0	0	0
17	Right to collect Market fee (Adikasu)				0		649000			0	0	0	0	0	0
18	Cost of tender schedules				0					649000			0	649000	649000
19	Fee from extract of birth, death and				0						11550	17500	29050		0
20	Fine & Fee				0						286748	102075	388823		0
21	Deposits				0						314691	197150	511841		0
22	Remittance of salaries (Recovery of				0						288592	155436	444028		0
23	Miscellaneous				0				0			0	0		0
24	Trunk Call Charge				0						125873	8847	134720		0
25	Collection of Development charges				0			0	0	0	0	0	0		0
26	Crematorium				0						6929463	1503374	8432837		0
27	Modern Hygienic fish market				0	0					110500	1000	111500		0
28	Sale of unused articles				0			0	0		94250	3855	98105		0
29	Tax on Advertisement				0					0		0	0		0
30	GST				0					0	210750	0	210750		0
31	Certificate Fee				0						97383	44794	142177		0
	TOTAL	24529347	1678976	854465	2533441	21995906	8798631	0	800384	2674782	71000	8050	79050		0
	GRAND TOTAL	182316172	15558523	2812170	18370693	163945479	8798631	0	86662749	88537147	31032812	26246975	57279787	7907573	29903479
Total Collection Rs.2,90,59,145/-															

Prepared by
R. S. S. S. S.

Verified by
V. K. S. S.

P. M. 12.9.24
REVENUE OFFICER
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