

**OULGARET MUNICIPALITY
PONDICHERRY-5**

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

Continuation from prepage	Nature of items	PAST ARREARS				Balance	CURRENT ARREARS							Balance	TOTAL BALANCE	
		Demand	Collections				Demand for 01-04-2024	Demand			Collection				For Collections (Total of Cols. 7+15)	
			Upto the end of previous Financial Year 31.03.2024	Upto the end of previous month	During the month			Total	Upto the end of previou	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	15837252	2006081	17843333	134195169	0	0	85862365	85862365	8727140	5810088	14537228	71325137	220057534	
2	Vacant Land Tax				0		0				6778075	870021	7648096		0	
3	Profession tax				0		0				10035886	1203215	11239101		0	
4	Entertainment tax (Cinema)				0		0				985093	1468251	2453344		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	8024141	2971270	10995411		0	
8	Show Tax				0						1292	210	1502	0	0	
	TOTAL	157786825	15837252	2006081	17843333	139943492	0	0	85862365	85862365	34551627	12323055	46874682	71325137	225805857	
	NON-TAX REVENUE				0											
9	Stocking charges				0						639073	139008	778081	0	0	
10	Charges for road cutting				0					0	1028365	134292	1162657	0	0	
11	Licence and permission fee				0			0		0	6571481	338560	6910041	0	0	
	Water charges	16164477	589925	141481	731406	15433071							0	0	15433071	
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	
15	Income from buildings/Lands by way of lease/ rent				0								0			
	(a) Kalyanamandapam				0						1339658	143657	1483315	0	0	
	(b) Night Shelter				0			0	0	0	0	0	0	0	0	
	(c) Shopping Complex	3420879	1059179	154015	1213194	2207685	5408425		135248	5543673	772447	358311	1130758	4412915	6620600	
	(d) Payment for use of Latrine \ Sewage tank				0	0					64600	10800	75400	0	0	
	(e) Land/Building	1809805	502815		502815	1306990	1515808		160000	1675808	157599	103830	261429	1414379	2721369	
	(i) Cycle/Two Wheeler parking				0	0			800384	800384	481384		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	

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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	Collections				Demand				Collection				
		Upto the end of previous Financial Year 31-03-2024	Upto the end of previous month	During the month	Total		Demand for 01-04-2024	Upto the end of previo	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
	iv) Library at Muthirapalayam	67066	0	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	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		124306	0	126216	0	0	126216	42072		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			649000		649000	649000	0	0
18	Cost of tenders schedules				0						29050	23625	52675		0
19	Fee from extract of birth, death and marriage register				0						388823	96794	485617		0
20	Fine & Fee				0						511841	137050	648891		0
21	Deposits				0						444028		444028		0
22	Remittance of salaries (Recovery of salary from the employee)				0			0				0	0		0
23	Miscellaneous				0						134720		134720		0
24	Trunk Call Charge				0			0	0	0	0	0	0		0
25	Collection of Development charges from layout owner				0						8432837	976157	9408994		0
26	Crematorium				0						111500	27500	139000		0
27	Modern Hygienic fish market				0	0		0	0		98105	102898	201003		0
28	Sale of unused articles				0					0		0	0		0
29	Tax on Advertisement				0					0	210750	0	210750		0
30	GST				0						142177	16231	158408		0
31	Certificate Fee				0						79050	15000	94050		0
	TOTAL	24529347	2533441	295496	2828937	21700410	8798631	0	1095632	9894263	21917500	3272713	25190213	7091680	28792090
	GRAND TOTAL	182316172	18370693	2301577	20672270	161643902	8798631	0	86957997	95756628	56469127	15595768	72064895	78416817	254597947

Total Collection Rs.- 1,78,97,345/-

Prepared by
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Verified by
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REVENUE INSPECTOR
OULGARET MUNICIPALITY
PUDUCHERRY

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