

**OULGARET MUNICIPALITY
PONDICHERRY-5**

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

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF																
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				Collection					
			Upto the end of previous month	During the month	Total		Demand for 01-04-2024	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	21166310	2180891	23347201	128691301	0	0	85862365	85862365	22722185	7303810	30025995	55836370	214553666	
2	Vacant Land Tax				0		0				8501225	423581	8924806		0	
3	Profession tax				0		0				13499328	1781248	15280576		0	
4	Entertainment tax (Cinema)				0		0				3684399	1067790	4752189		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	14378557	2456258	16834815		0	
7	User Charges				0						1954	458	2412	0	0	
8	Show Tax				0											
	TOTAL	157786825	21166310	2180891	23347201	134439624	0	0	85862365	85862365	62787648	13033145	75820793	55836370	220301989	
	NON-TAX REVENUE				0											
9	Stocking charges				0						916231	184802	1101033	0	0	
10	Charges for road cutting				0					0	1399981	139080	1539061	0	0	
11	Licence and permission fee				0			0		0	6910041	181400	7091441	0	0	
	Water charges	16164477	835086	98595	933681	15230796								0	15230796	
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						1665891	145503	1811394	0	0	
	(b) Night Shelter				0			0	0	0	0	0	0	0	0	
	(c) Shopping Complex	3420879	1310668	12540667	1351335	2069544	5408425		135248	5543673	1438651	330902	1769553	3774120	5843664	
	(d) Payment for use of Latrine \ Sewage tank				0	0					90600	11400	102000	0	0	
	(e) Land/Building	1809805	502815		502815	1306990	1515808		160000	1675808	379708	95338	475046	1200762	2507752	
	(i) Cycle/Two Wheeler parking				0	0				800384	800384	481384		481384	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	
		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 previous month	During the month	Total	Upto the end of previous month			During the month
(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 tender schedules				0						79975	7275	87250		0	
19	Fee from extract of birth, death and marriage register				0						578803	102144	680947		0	
20	Fine & Fee				0						732141	76400	808541		0	
21	Deposits				0						1248603	74250	1322853		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						10300195	1699413	11999608		0	
26	Crematorium				0						161500	25000	186500		0	
27	Modern Hygienic fish market				0	0		0	0		205656	19163	224819		0	
28	Sale of unused articles				0					0		0	0		0	
29	Tax on Advertisement				0					0	214670		214670		0	
30	GST				0						176583	21089	197672		0	
31	Certificate Fee				0						117050		117050		0	
	TOTAL	24529347	3030091	139262	3169353	21359994	8798631	0	1095632	9894263	28161395	3113159	31274554	6239268	27599262	
	GRAND TOTAL	182316172	24196401	2320153	26516554	155799618	8798631	0	86957997	95756628	90949043	16146304	107095347	62075638	247901251	

Total Collection Rs.- 1,84,66,457/-

Prepared by
R. B. Pillai

verified by
Jm

P. M. 22/11/2024
REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 005.