

**OULGARET MUNICIPALITY
PONDICHERRY-5**

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

Continuation from prepage	Nature of items	PAST ARREARS				Balance		CURRENT ARREARS						Balance	TOTAL BALANCE	
		Demand	Collections					Demand for 01-04-2024	Demand			Collection				
			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				
(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	23347201	1749191	25096392	126942110	0	0	85862365	85862365	30025995	4149613	34175608	51686757	212804475	
2	Vacant Land Tax				0		0				8924806	860917	9785723		0	
3	Profession tax				0		0				15280576	5919399	21199975		0	
4	Entertainment tax (Cinema)				0		0				4752189	1646314	6398503		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	16834815	1815368	18650183		0	
8	Show Tax				0						2412	197	2609	0	0	
	TOTAL	157786825	23347201	1749191	25096392	132690433	0	0	85862365	85862365	75820793	14391808	90212601	51686757	218552798	
	NON-TAX REVENUE				0											
9	Stocking charges				0						1101033	204000	1305033	0	0	
10	Charges for road cutting				0					0	1539061	216823	1755884	0	0	
11	Licence and permission fee				0			0		0	7091441	664301	7755742	0	0	
	Water charges	16164477	933681	74460	1008141	15156336							0	0	15156336	
13	Pay & use latrines				0		237940		523468	761408	237940	261734	499674	261734	261734	
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						1811394	106698	1918092	0	0	
	(b) Night Shelter				0			0	0	0	0	0	0	0	0	
	(c) Shopping Complex	3420879	1351335	59032	1410367	2010512	5408425		135248	5543673	1769553	343395	2112948	3430725	5441237	
	(d) Payment for use of Latrine \ Sewage tank				0	0					102000	11400	113400	0	0	
	(e) Land/Building	1809805	502815	48782	551597	1258208	1515808		160000	1675808	475046	92067	567113	1108695	2366903	
	(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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Page No.2															
Sl. No	Nature of items	PAST ARREARS				Balance	CURRENT ARREARS							Balance	TOTAL BALANCE For Collections (Total of Cols. 7+15)
		Demand	Collections				Demand for 01-04-2024	Demand			Collection				
		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	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
	vi) 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 / 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						87250	525	87775		0
19	Fee from extract of birth, death and marriage register				0						680947	126134	807081		0
20	Fine & Fee				0										
21	Deposits				0						808541	117750	926291		0
22	Remittance of salaries (Recovery of salary from the employee)				0				0		1322853	234000	1556853		0
23	Miscellaneous				0							0	0		0
24	Trunk Call Charge				0						134720		134720		0
25	Collection of Development charges from layout owner				0			0	0	0	0	0	0		0
					0						11999608	1409044	13408652		0
26	Crematorium				0										
27	Modern Hygienic fish market				0	0		0	0		186500	50000	236500		0
28	Sale of unused articles				0						224819	3211	228030		0
29	Tax on Advertisement				0					0		0	0		0
30	GST				0					0	214670		214670		0
31	Certificate Fee				0						197672	15982	213654		0
	TOTAL	24529347	3169353	182274	3351627	21177720	8798631				117050	10000	127050		0
	GRAND TOTAL	182316172	26516554	1931465	28448019	153868153	8798631	0	1619100	10417731	31274554	3867064	35141618	6065540	27243260
Total Collection Rs.- 2,01,90,337/-								0	87481465	96280096	107095347	18258872	125354219	57752297	245796058

Prepared by

R. S. S. S. S.
21/12/24

Verified by

26/12

REVENUE OFFICER
CULGARET MUNICIPALITY
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