

**OULGARET MUNICIPALITY
PONDICHERRY-5**

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF March 2025

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF March 2022																Balance	TOTAL BALANCE
Continuation from prepage	Nature of Items	PAST ARREARS				Balance	CURRENT ARREARS									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	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	30886315	4875589	35761904	116276598	0	0	85862365	85862365	50625485	7689440	58314925	27547440	143824038		
2	Vacant Land Tax				0	0	0	0			11461439	530515	11991954		0		
3	Profession tax				0	0	0	0			32758396	3040036	35798432		0		
4	Entertainment tax (Cinema)				0	0	0	0			7709690	458718	8168408		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	27682356	4739686	32422042		0		
7	User Charges				0	0					3706	441	4147	0	0		
8	Show Tax							0	85862365	85862365	130241072	16458836	146699908	27547440	149572361		
	TOTAL	157786825	30886315	4875589	35761904	122024921	0	0							0		
	NON-TAX REVENUE				0	0					1708745	223927	1932672	0	0		
9	Stocking charges				0	0				0	3259946	3529997	6789943	0	0		
10	Charges for road cutting				0	0		0		0	9681762	1753395	11435157	0	0		
11	Licence and permission fee								7207440	7207440		401260	401260	6806180	32615393		
12	Water charges with created arrear (16164477+12618392)	28782869	1562221	1411435	2973656	25809213											
					0	0	237940		523468	761408	499674	0	499674	261734	261734		
13	Pay & use latrines				0	0		0	16659	16659	0	16659	16659		0		
14	Income from usufruct trees by way of lease				0	0							0				
15	Income from buildings /Lands by way of lease/ rent				0	0					2412902	201558	2614460	0	0		
	(a) Kalyanamandapam				0	0		0	0	0	0	0	0	0	0		
	(b) Night Shelter	3420879	1486247	97996	1584243	1836636	5408425		135248	5543673	3263397	271126	3534523	2009150	3845786		
	(c) Shopping Complex				0	0					154600	7600	162200	0	0		
	(d) Payment for use of Latrine \ Sewage tank	1809805	559659	68000	627659	1182146	1515808		160000	1675808	740837	364442	1105279	570529	1752675		
	(e) Land/Building				0	0			800384	800384	800384		800384	0	0		
	(f) Cycle/Two Wheeler parking	2407925	0	0	0	2407925		0			0	0	0	0	2407925		
	ii) LPG Godown at Mettupalayam	120926	0	0	0	120926							0	0	120926		
	iii) Library, Ayee Mandabam																
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Continuation from pre-page		Page No.2				CURRENT ARREARS								Balance	TO BALANCE
Sl No	Nature of Items	PAST ARREARS		Balance		CURRENT ARREARS								Balance	For Collections (Total of Cols. 7+15)
		Demand	Upto the end of previous month	During the month	Total	Demand for 01-04-2024	Upto the end of previous month	Demand		Collection					
		Upto the end of previous Financial Year 31-03-2024						Total	Upto the end of previous month	During the month	Total	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	0	25185
	vii) Garage building at Mettupalayam	351234	257216	0	257216	94018	608450	0	0	608450	103770	0	103770	504680	598698
	viii) Library at Lawspet	37544	0	0	0	37544	112632	0	0	112632	0	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	0
	ix) Building rent at Kottupalayam	124306	124306		124306	0	126216	0	0	126216	84144	0	84144	42072	42072
16	Duty on toddy trees				0		0	0	0	0	0	0	0	0	0
17	Right to collect Market fee (Adikasu)				0		687340	38340	76680	802360	725680	58275	162700	802360	220975
18	Cost of tender schedules				0						1167114	144235	162700	1311349	220975
19	Fee from extract of birth, death and marriage register				0										0
20	Fine & Fee				0						1164176	105800	1648504	1269976	1695004
21	Deposits				0						1648504	46500	28950	28950	28950
22	Remittance of salaries (Recovery of salary from the employee)				0			28950				28950			28950
23	Miscellaneous				0						134820	0		134820	0
24	Trunk Call Charge				0			0	0	0	0	0	0	0	0
25	Collection of Development charges from layout owner				0						17872566	1769539		19642105	0
26	Crematorium				0						316500	27500		344000	0
27	Modern Hygienic fish market				0	0	0	0	0	0	248767	1670		250437	0
28	Sale of unused articles				0					0	0	0	0	0	0
29	Tax on Advertisement				0					0	424704	28500		453204	0
30	GST				0						292983	27775		320758	0
31	Certificate Fee				0						164075			164075	0
	TOTAL	37147739	3989649	1577431	5567080	31580659	8836971	38340	8948829	17795190	47032750	9085388	56118138	10447137	42027796
	GRAND TOTAL	194934564	34875964	6453020	41328984	153605580	8836971	38340	94811194	1.04E+08	177273822	25544224	202818046	37994577	191600157
Total Collection Rs.- 3,19,97,244/-															

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verified by

Prepared by

R. S. S. S. S.

11.4.2025

REVENUE OFFICER
OULGARET MUNICIPALITY
PUDUCHERRY - 605 005.