

**OULGARET MUNICIPALITY
PONDICHERRY-5
DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF SEPTEMBER - 2017**

Sl. No.	Nature of items	PAST ARREARS				Balance	CURRENT ARREARS								Balance	TOTAL BALANCE
		Demand	Collections				Demand for 01-04-2017	Demand			Collection			For Collections (Total of Cols. 7+15)		
		Upto the end of previous Financial Year 31-03-2017	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 (Past Arrear)	43066861														
	(Created Arrear)	9271708														
1	Property tax	52338569	6604261	0	6604261	45734318	77155924	0	0	77155924	6758280	6972046	13730326	63425598	109159916	
2	Vacant Land Tax						8113716	0	0	8113716	2129179	373835	2503014	5610702	5610702	
3	Profession tax						8406525	0	0	8406525	1683452	1212050	2895502	5511023	5511023	
4	Entertainment tax (Cinema)						0	5946524	1551611	7498135	5946524	1551611	7498135	0	0	
5	Entertainment tax (Cable TV)	643145	234611	101236	335847	307298	1027608	0	0	1027608	100722	0	100722	926886	1234184	
6	Duty of transfer of immovable properties							0	0	0	0	0	0	0	0	
7	Show Tax							3042	366	3408	3042	366	3408	0	0	
	TOTAL	52981714	6838862	101236	6940098	46041616	94703773	5949566	1551977	102205316	16621199	10109908	26731107	75474209	121515825	
	NON-TAX REVENUE															
8	Alignment charges							858868	164300	1023168	858868	164300	1023168	0	0	
9	Charges for road cutting							2557092	88421	2645513	2557092	88421	2645513	0	0	
10	Licence and permission fee							843364	99075	942439	843364	99075	942439	0	0	
11	Water charges	861164	35350	2850	38200	822964	156442	0	0	156442	0	0	0	156442	979406	
12	Pay & use latrines							468500	0	468500	468500	0	468500	0	0	
13	Income from usufruct trees by way of lease							2750	0	2750	2750	0	2750		0	
14	Income from buildings by way of lease/ rent														0	
	(a) Kalyanamandapam							604202	249683	853885	604202	249683	853885	0	0	
	(b) Night Shelter							0	0	0	0	0	0	0	0	
	(c) Shopping Complex	554020	426307	82568	508875	45145	995284	0	0	995284	103755	0	103755	891529	936674	
	(d) Payment for use of Latrine \ Sewage tank							0	0	0	0	0	0	0	0	
	(e) Land/Building							417847	2250	420097	417847	2250	420097	0	0	
	(i) Cycle parking															
	ii) LPG Godown at Mettupalayam	411425	0	0	0	411425	399300	0		399300	0	0	0	399300	810725	
	iii) Library, Ayee Mandabam	120926	0	0	0	120926								0	120926	

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Sl. No.	Nature of Items	PAST ARREARS				Balance	CURRENT ARREARS								Balance	TOTAL BALANCE	
		Demand	Collections				Demand for 01-04-2017	Demand			Collection			For Collections (Total of Cols. 7+15)			
		Upto the end of previous Financial Year 31-03-2017	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	716565	0	0	0	716565	126888	0	0	126888	0	0	0	126888	843453		
	v) Health Center at Alankuppam	67680	0	0	0	67680	17280	0	0	17280	0	0	0	17280	84960		
	vi) Fire Service at Kalapet	25185	0	0	0	25185		0	0	0	0	0	0	0	25185		
	vii) Garage building at Muttupalayam	135975	0	0	0	135975	271950	0	0	271950	0	0	0	271950	407925		
	viii) Library at Lawspet	511980	0	0	0	511980	102396	0	0	102396	0	0	0	102396	614376		
	ix) Ground Rent at Gorimedu / Vivekananda Nagar/Pudhu Nagar	301666	0	0	0	301666	189888	0	0	189888	0	0	0	189888	491554		
15	Duty on toddy trees							5970	0	5970	5970	0	5970		0		
16	Right to collect Market fee (Adikasu)							410074	0	410074	410074	0	410074		0		
17	Cost of tender schedules							200415	0	200415	200415	0	200415		0		
18	Fee from extract of birth, death and marriage register							533346	82478	615824	533346	82478	615824		0		
19	Fine & Fee							0		0	0	0	0		0		
20	Deposits							1797244	118736	1915980	1797244	118736	1915980		0		
21	Remittance of salaries (Recovery of salary from the employee)							0	0	0	0	0	0		0		
22	Miscellaneous							23912	0	23912	23912	0	23912		0		
23	Trunk Call Charge							23982	970	24952	23982	970	24952		0		
24	Collection of Development charges from layout owner							6666374	1322266	7988640	6666374	1322266	7988640		0		
25	Sale of unused articals							0	0	0	0	0	0		0		
26	Modern Hygienic fish market							380000	1000	381000	380000	1000	381000		0		
27	Sale of dead & fallen tree							0	0	0	0	0	0		0		
28	User Charges							2687405	2913535	5600940	2687405	2913535	5600940		0		
29	CST							72859	27113	99972	72859	27113	99972		0		
30	Certificate Fee							2325	225	2550	2325	225	2550		0		
	TOTAL	3706586	461657	85418	547075	3159511	2259428	18556529	5070052	25886009	18660284	5070052	23730336	2155673	5315184		
	GRAND TOTAL	56688300	7300519	186654	7487173	49201127	96963201	24506095	6622029	128091325	35281483	15179960	50461443	77629882	126831009		

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