

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

Sl. No.	Nature of items	PAST ARREARS				Balance	CURRENT ARREARS							Balance	TOTAL BALANCE
		Demand	Collections				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		Demand for 01-04-2017	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	6604251	689469	7293720	45044849	77155924	0	0	77155924	18968409	4361674	23330083	53825841	98870690
2	Vacant Land Tax						8113716	0	0	8113716	2925101	311632	3236733	4876983	4876983
3	Profession tax						8406525	0	0	8406525	3787903	434268	4222171	4184354	4184354
4	Entertainment tax (Cinema)						0	8749345	896582	9645927	8749345	896582	9645927	0	0
5	Entertainment tax (Cable TV)	643145	440912	0	440912	202233	1027608	0	0	1027608	171522	0	171522	856086	1058319
6	Duty of transfer of immovable properties						0	0	0	0	0	0	0	0	0
7	User Charges						8175445	2154711	10330156	8175445	2154711	10330156			0
8	Show Tax						3864	0	3864	3864	0	3864	0	0	0
	TOTAL	52981714	7045163	689469	7734632	45247082	94703773	16928654	3051293	114683720	42781589	8158867	50940456	63743264	108990346
	NON-TAX REVENUE														
9	Alignment charges						1097618	44509	1142127	1097618	44509	1142127	0	0	0
10	Charges for road cutting						2804492	99879	2904371	2804492	99879	2904371	0	0	0
11	Licence and permission fee						1076539	154200	1230739	1076539	154200	1230739	0	0	0
12	Water charges	861164	38680	0	38680	822484	156442	0	0	156442	0	0	0	156442	978926
13	Pay & use latrines						468500	0	468500	468500	0	468500	0	0	0
14	Income from usufruct trees by way of lease						2750	0	2750	2750	0	2750			0
15	Income from buildings by way of lease/ rent														0
	(a) Kalyanamandapam						974014	89129	1063143	974014	89129	1063143	0	0	0
	(b) Night Shelter						0	0	0	0	0	0	0	0	0
	(c) Shopping Complex	554020	508875	0	508875	45145	995284	0	0	995284	163662	49426	213088	782196	827341
	(d) Payment for use of Latrine \ Sewage tank						0	0	0	0	0	0	0	0	0
	(e) Land/Building						420097	0	420097	420097	0	420097	0	0	0
	(f) Cycle parking														
	ii) LPG Godown at Mettupalayam	411425	0	0	0	411425	399300	0	399300	0	0	0	0	399300	810725
	iii) Library, Ayee Mandabam	120926	0	0	0	120926							0		120926

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Page No.2

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		Demand	Collections				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		Demand for 01-04-2017	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 Mettupalayam	135975	0	0	0	135975	271950	0	0	271950	208680	0	208680	63270	199245	
	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	
16	Duty on toddy trees							5970	0	5970	5970	0	5970		0	
17	Right to collect Market fee (Adikasu)							410074	0	410074	410074	0	410074		0	
18	Cost of tender schedules							200415	0	200415	200415	0	200415		0	
19	Fee from extract of birth, death and marriage register							689763	64019	753782	689763	64019	753782		0	
20	Fine & Fee							0		0	0	0	0		0	
21	Deposits							1929482	0	1929482	1929482	0	1929482		0	
22	Remittance of salaries (Recovery of salary from the employee)							0	0	0	0	0	0		0	
23	Miscellaneous							23912	0	23912	23912	0	23912		0	
24	Trunk Call Charge							24952	0	24952	24952	0	24952		0	
25	Collection of Development charges from layout owner							8738286	1420294	10158580	8738286	1420294	10158580		0	
26	Sale of unused articles							0	0	0	0	0	0		0	
27	Modern Hygienic fish market							381000	0	381000	381000	0	381000		0	
28	Sale of dead & fallen tree							0	0	0	0	0	0		0	
29	Tax on Advertisement							14630	0	14630	14630	0	14630		0	
30	CST							112444	11472	123916	112444	11472	123916		0	
31	Certificate Fee							2650	0	2650	2650	0	2650		0	
	TOTAL	3706586	547555	0	547555	3159031	2259428	19377588	1883502	23520518	19749930	1932928	21682858	1837560	4996691	
	GRAND TOTAL	56688300	7592718	689469	8282187	48406113	96963201	36306242	4934795	138204238	62531519	10091795	72623314	65580924	113987037	

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