

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

Sl. No.	Nature of Items	PAST ARREARS				Balance	CURRENT ARREARS								Balance	*TOTAL BALANCE
		Demand	Collections				Demand				Collection					
		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	For Collections (Total of Cols. 7+15)		
(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	7293720	785829	8079549	44259020	77155924	0	0	77155924	23330083	4010134	27340217	49815707	94074727	
2	Vacant Land Tax						8113716	0	0	8113716	3236733	567028	3803761	4309955	4309955	
3	Profession tax						8406525	0	0	8406525	4222171	242889	4465060	3941465	3941465	
4	Entertainment tax (Cinema)						0	9645927	1325327	10971254	9645927	1325327	10971254	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	
7	User Charges							10330156	2655885	12986041	10330156	2655885	12986041		0	
8	Show Tax							3864	854	4718	3864	854	4718	0	0	
	TOTAL	52981714	7734632	785829	8520461	44461253	94703773	19979947	3982066	118665786	50940456	8802117	59742573	58923213	103384466	
	NON-TAX REVENUE															
9	Alignment charges							1142127	71784	1213911	1142127	71784	1213911	0	0	
10	Charges for road cutting							2904371	27503	2931874	2904371	27503	2931874	0	0	
11	Licence and permission fee							1230739	88550	1319289	1230739	88550	1319289	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	
14	Income from usufruit trees by way of lease							2750	0	2750	2750	0	2750		0	
15	Income from buildings by way of lease/ rent														0	
	(a) Kalyanamandapam							1063143	33268	1096411	1063143	33268	1096411	0	0	
	(b) Night Shelter							0	0	0	0	0	0	0	0	
	(c) Shopping Complex	554020	508875	0	508875	45145	995284	0	0	995284	213088	0	213088	782196	827341	
	(d) Payment for use of Latrine \ Sewage tank							0	0	0	0	0	0	0	0	
	(e) Land/Building							420097	0	420097	420097	0	420097	0	0	
	(f) 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	For Collections (Total of Cols. 7+15)	
		Demand	Collections				Demand				Collection						
		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							753782	65657	819439	753782	65657	819439		0		
20	Fine & Fee							0		0	0	0	0		0		
21	Deposits							1929482	239353	2168835	1929482	239353	2168835		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	955	25907	24952	955	25907		0		
25	Collection of Development charges from layout owner							10158580	1234686	11393266	10158580	1234686	11393266		0		
26	Sale of unused articals							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							123916	10621	134537	123916	10621	134537		0		
31	Certificate Fee							2650	0	2650	2650	0	2650		0		
	TOTAL	3706586	547555	0	547555	3159031	2259428	21261090	1772377	25292895	21682858	1772377	23455235	1837660	4996691		
	GRAND TOTAL	56688300	8282187	785829	9068016	47620284	96963201	41241037	5754443	143958681	72623314	10574494	83197808	60760873	108381157		

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