

OULGARET MUNICIPALITY
PONDICHERRY-5
DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF JANUARY - 2018

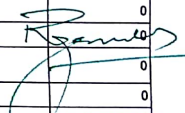
Sl. No.	Nature of Items	PAST ARREARS				Balance	CURRENT ARREARS								Balance	TOTAL BALANCE
		Demand	Collections				Demand for 01-04-2017	Demand			Collection			For Collections (Total of Cols. 7+15)		
		Upto the end of previous Financial Year 31-03-2017	Upto the end of previous month	During the month	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	8079549	487459	8567008	43771561	77155924	0	0	77155924	27340217	3598790	30939007	46216917	89988478	
2	Vacant Land Tax						8113716	0	0	8113716	3803761	587979	4391740	3721976	3721976	
3	Profession tax						8406525	0	0	8406525	4465060	990422	5455482	2951043	2951043	
4	Entertainment tax (Cinema)						0	10971254	965497	11936751	10971254	965497	11936751	0	0	
5	Entertainment tax (Cable TV)	643145	440912	90161	531073	112072	1027608	0	0	1027608	171522	33210	204732	822876	934948	
6	Duty of transfer of immovable properties							0	0	0	0	0	0	0	0	
7	User Charges						12986041	2052802	15038843	12986041	2052802	15038843			0	
8	Show Tax						4718	365	5083	4718	365	5083		0	0	
	TOTAL	52981714	8520461	577620	9098081	43883633	94703773	23962013	3018664	121684450	59742573	8229065	67971638	53712812	97596445	
	NON-TAX REVENUE															
9	Alignment charges							1213911	92000	1305911	1213911	92000	1305911	0	0	
10	Charges for road cutting							2931874	33054	2964928	2931874	33054	2964928	0	0	
11	Licence-and permission fee							1319289	130000	1449289	1319289	130000	1449289	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 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							1096411	128017	1224428	1096411	128017	1224428	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	TOTAL 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	38850	247530	24420	160395	
	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	2250	2250	187638	489304	
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							819439	110801	930240	819439	110801	930240		0	
20	Fine & Fee							0		0	0	0	0		0	
21	Deposits							2168835	15250	2184085	2168835	15250	2184085		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							25907	0	25907	25907	0	25907		0	
25	Collection of Development charges from layout owner							11393266	781061	12174327	11393266	781061	12174327		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	6000	20630	14630	6000	20630		0	
30	CST							134537	12804	147341	134537	12804	147341		0	
31	Certificate Fee							2650	0	2650	2650	0	2650		0	
	TOTAL	3706586	547555	0	547555	3159031	2259428	23033467	1308987	26601882	23455235	1350087	24805322	1796560	4955591	
	GRAND TOTAL	56688300	9068016	577620	9645636	47042664	96963201	46995480	4327651	148286332	83197808	9579152	92776960	55509372	102552036	



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