

**OULGARET MUNICIPALITY
PONDICHERRY-5**

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF MARCH - 2016

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 31-03-2014	Upto the end of previous month	During the month	Total		Demand for 01-04-2015	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	78337517	20166098	3495207	23661305	54676212	28938840	0	0	28938840	24809025	4004376	28813401	125439	54801651
2	Vacant Land Tax						8028960	0	0	8028960	5777322	398626	6175948	1853012	1853012
3	Profession tax						7313747	0	0	7313747	6456447	857300	7313747	0	0
4	Entertainment tax (Cinema)						0	1258126	591827	1849953	1258126	591827	1849953	0	0
5	Entertainment tax (Cable TV)	4098892	4097268	0	4097268	1624	1027608	0	0	1027608	537232	100704	637936	389672	391296
6	Duty of transfer of immovable properties							0	0	0	0	0	0	0	0
7	Show Tax							6580	875	7455	6580	875	7455	0	0
	TOTAL	82436409	24263366	3495207	27758573	54677836	45309155	1264706	592702	47166563	38844732	5953708	44798440	2368123	57045959
	NON-TAX REVENUE														
8	Alignment charges							980545	74594	1055139	980545	74594	1055139	0	0
9	Charges for road cutting							3928890	67809	3996699	3928890	67809	3996699	0	0
10	Licence and permission fee							1454360	898563	2352923	1454360	898563	2352923	0	0
11	Water charges	808100	51240	15385	66625	741475	156442	0	0	156442	26120	0	26120	130322	871797
12	Pay & use latrines							0	0	0	0	0	0	0	0
13	Income from usufruit trees by way of lease										0	0	0		0
14	Income from buildings by way of lease/ rent														0
	(a) Kalyanamandapam							926514	30193	956707	926514	30193	956707	0	0
	(b) Night Shelter							135200	0	135200	135200	0	135200	0	0
	(c) Shopping Complex	1027084	867769	136096	1003865	23219	805455	0	0	805455	0	136095	136095	669360	692579
	(d) Payment for use of Latrine \ Sewage tank							150908	0	150908	150908	0	150908	0	0
	(e) Land/Building (i) Cycle parking							93650	0	93650	93650	0	93650	0	0
	ii) LPG Godown at Mettupalayam	114950	0	0	0	114950	399300	0		399300	302475	66550	369025	30275	145225
	iii) Library, Ayee Mandabam	120926	0	0	0	120926								0	120926

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		Demand	Collections					Demand			Collection				For Collections (Total of Cols. 7+15)
		Upto the end of previous Financial Year 31-03-2014	Upto the end of previous month	During the month	Total		Demand for 01-04-2015	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	462789	0	0	0	462789	126888	0	0	126888	0	0	0	126888	589677
	v) Health Center at Alankuppam	33120	0	0	0	33120	17280	0	0	17280	0	0	0	17280	50400
	vi) Fire Service at Kalapet	25185	0	0	0	25185		0	0	0	0	0	0	0	25185
	vii) Garage building at Mettupalayam	58275	0	0	0	58275	233100	0	0	233100	77700	0	77700	155400	213675
	viii) Library at Lawspet	307188	0	0	0	307188	102396	0	0	102396	0	0	0	102396	409584
	ix) Ground Rent at Gorimedu / Vivekananda Nagar/Pudhu Nagar	0	0	0	0	0	189888	0	0	189888	50200	2250	52450	137438	137438
15	Duty on toddy trees							0	0	0	0	0	0		0
16	Right to collect Market fee (Adikasu)							225501	0	225501	225501	0	225501		0
17	Cost of tender schedules							524360	28468	552828	524360	28468	552828		0
18	Fee from extract of birth, death and marriage register							1062614	104302	1166916	1062614	104302	1166916		0
19	Fine & Fee							0		0	0	0	0		0
20	Deposits							6425782	574812	7000594	6425782	574812	7000594		0
21	Remittance of salaries (Recovery of salary from the employee)							11640	400	12040	11640	400	12040		0
21	Miscellaneous							617506	0	617506	617506	0	617506		0
22	Trunk Call Charge							8450	0	8450	8450	0	8450		0
23	Collection of Development charges from layout owner							11465203	2074446	13539649	11465203	2074446	13539649		0
24	Sale of unused articals							500884	0	500884	500884	0	500884		0
25	Cattle Pound fine							0	0	0	0	0	0		0
26	Sale of dead & fallen tree							1672	0	1672	1672	0	1672		0
27	CST							130624	2475	133099	130624	2475	133099		0
28	Certificate Fee							4170	175	4345	4170	175	4345		0
	TOTAL	2957617	919009	151481	1070490	1887127	2030749	28648473	3856237	34535459	29104968	4061132	33166100	1369359	3256486
	GRAND TOTAL	85394026	25182375	3646688	28829063	56564963	47339904	29913179	4448939	81702022	67949700	10014840	77964540	3737482	60302445

Ramesh
REVENUE OFFICER
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