

ERODE CITY MUNICIPAL CORPORATION												
2010-11 DEMAND COLLECTION BALANCE												
A/C Head	Head Description	DEMAND			COLLECTION			BALANCE			1005 EXCESS	A/C Head
		ARREAR	CURRENT	TOTAL	ARREAR	CURRENT	TOTAL	ARREAR	CURRENT	TOTAL		
1001	GENERAL PURPOSE	1,58,70,067	3,86,39,874	5,45,09,941	29,90,361	3,61,60,387	3,91,50,748	1,28,79,706	24,79,487	1,53,59,193	1,979	3002/3003
1002	WS&DT FUND	1,42,90,170	3,47,93,197	4,90,83,367	26,92,666	3,25,60,548	3,52,53,214	1,15,97,504	22,32,649	1,38,30,153	1,782	3013/3019
1003	EDUCATION FUND	63,51,187	1,54,63,643	2,18,14,830	11,96,741	1,44,70,770	1,56,67,511	51,54,446	9,92,873	61,47,319	792	3016/3020
4043	LIBRARY CESS	29,86,005	72,70,220	1,02,56,225	5,62,646	68,03,825	73,66,471	24,23,359	4,66,395	28,89,754	372	4043
	PROPERTY TAX total	3,94,97,429	9,61,66,934	13,56,64,363	74,42,414	8,99,95,530	9,74,37,944	3,20,55,015	61,71,404	3,82,26,419	4,925	
1006	PROFESSION TAX	68,15,927	1,61,94,487	2,30,10,414	16,85,871	1,32,82,756	1,49,68,627	51,30,056	29,11,731	80,41,787	-	3005/3006
	NON TAX ITEMS											
1017	D&O	2,71,675	8,57,939	11,29,614	2,71,675	8,57,939	11,29,614	-	-	-	-	3217/3317
1018	PFA	15,232	35,230	50,462	15,232	35,230	50,462	-	-	-	-	3218/3318
1021	Parking Fees	-	15,77,731	15,77,731	-	15,77,731	15,77,731	-	-	-	-	3221/3321
1022	DAILY MARKET	87,10,855	1,13,91,499	2,01,02,354	-	1,13,91,499	1,13,91,499	87,10,855	-	87,10,855	-	3222/3322
1022	DAILY MARKET(DEPT. COLLECTION)	-	1,64,124	1,64,124	-	1,64,124	1,64,124	-	-	-	-	1022
1023	WEELY MARKET	-	4,14,985	4,14,985	-	4,14,985	4,14,985	-	-	-	-	3223/3323
1026	FEES FOR BAYS IN BUSSTAND	-	53,12,142	53,12,142	-	53,12,142	53,12,142	-	-	-	-	3226/3326
1027	SLAUGHTER HOUSE	-	4,12,000	4,12,000	-	4,12,000	4,12,000	-	-	-	-	3227/3327
1028	PARKING FEES	25,500	-	25,500	-	-	-	25,500	-	25,500	-	3228/3328
1033	RENT ON LEASE OF LAND	3,52,253	16,76,840	20,29,093	49,853	16,10,112	16,59,965	3,02,400	66,728	3,69,128	-	3233/3333
1036	RENT ON SHOPPING	28,28,493	1,87,50,705	2,15,79,198	3,43,990	1,86,21,778	1,89,65,768	24,84,503	1,28,927	26,13,430	-	3236/3336
1038	RENT ON BUILDING	7,90,947	6,54,482	14,45,429	3,92,914	2,55,112	6,48,026	3,98,033	3,99,370	7,97,403	-	3238/3338
1039	PAY & USE TOILETS	30,017	27,32,200	27,62,217	-	27,32,200	27,32,200	30,017	-	30,017	-	3239/3339
1040	GUEST HOUSE	-	2,76,500	2,76,500	-	2,76,500	2,76,500	-	-	-	-	3240/3340
1077	BUNK STALL	1,72,429	13,33,820	15,06,249	-	13,33,820	13,33,820	1,72,429	-	1,72,429	-	3277/3377
1078	GARDEN PARK RECEIPTS	-	4,30,000	4,30,000	-	4,30,000	4,30,000	-	-	-	-	3278/3378
	NON TAX ITEM total	1,31,97,401	4,60,20,197	5,92,17,598	10,73,664	4,54,25,172	4,64,98,836	1,21,23,737	5,95,025	1,27,18,762	-	
1041	ROAD CUT & REST. CHARGES	78,105	71,815	1,49,920	-	71,815	71,815	78,105	-	78,105	-	3026/3027
1100	CABLE TV	49,54,095	1,17,495	50,71,590	-	1,17,495	1,17,495	49,54,095	-	49,54,095	-	3161
1083	EXCESS WATER CHARGES	5,34,742	1,28,97,110	1,34,31,852	75,763	1,27,54,022	1,28,29,785	4,58,979	1,43,088	6,02,067	-	3014/3015