

DEMAND, COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF APRIL - 2021[illegible]

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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 31-03-2021	Upto the end of previous month	During the month	Total		Demand for 01-04-2021	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	1351005	0	0	0	1351005	126888	0	0	126888	0	0	0	126888	1477893	
	vi Fire Service at Kalapet	25185	0	0	0	25185		0	0	0	0	0	0	0	25185	
	vi) Garage building at Mettupalayam	167055	0	0	0	167055	466200	0	0	466200	0	0	0	466200	633255	
	vii) Library at Lawspet	417270	0	0	0	417270	102396	0	0	102396	0	0	0	102396	519666	
	viii) Ground Rent at Gorimedu / Vivekananda Nagar/Pudhu Nagar	1055084	0	0	0	1055084	189888	0	0	189888	0	0	0	189888	1244972	
	ix) Building rent at Kottupalayam	142918	0	0	0	142918	114744	0	0	114744	0	0	0	114744	257662	
16	Duty on toddy trees							0	0	0	0	0	0		0	
17	Right to collect Market fee (Adikasu)							0	0	0	0	0	0		0	
18	Cost of tender schedules							0	0	0	0	0	0		0	
19	Fee from extract of birth, death and marriage register							0	84103	84103	0	84103	84103		0	
20	Fine & Fee							0	61050	61050	0	61050	61050		0	
21	Deposits							0	0	0	0	0	0		0	
22	Remittance of salaries (Recovery of salary from the employee)							0	0	0	0	0	0		0	
23	Miscellaneous							0	0	0	0	0	0		0	
24	Trunk Call Charge							0	113	113	0	113	113		0	
25	Collection of Development charges from layout owner							0	3112020	3112020	0	3112020	3112020		0	
26	Crematorium							0	6000	6000	0	6000	6000		0	
27	Modern Hygienic fish market							0	69239	69239	0	69239	69239		0	
28	Sale of unused articles							0	0	0	0	0	0		0	
29	Tax on Advertisement							0	0	0	0	0	0		0	
30	GST							0	16008	16008	0	16008	16008		0	
31	Certificate Fee							0	0	0	0	0	0		0	
	TOTAL	14617504	0	59325	59325	14558179	5837740	0	4251016	10088756	0	4251016	4251016	5837740	20395919	
	GRAND TOTAL	109575301	0	1807098	1807098	107768203	87884088	0	6513183	94397271	0	6513183	6513183	87884088	195652291	

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31/03/2021
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