

DEVAKOTTAI MUNICIPALITY
DEMAND, COLLECTION & BALANCE STATEMENT FOR THE YEAR 2015 - 2016

S.NO	PARTICULARS	01.04.2015		SUPPLI MENT	DEMAND			COLLECTION			EXCESS			BALANCE		
		C.COD	OB		ARREAR	CURRENT	TOTAL	ARREAR	CURRENT	TOTAL	ARREAR	CURRENT	TOTAL	ARREAR	CURRENT	TOTAL
1	PROPERTY TAX															
2	GENERAL PURPOSE	1001	3820467	352476	4172943	12970641	17143584	855363	11832574	12687937	0	3317580	1138067	4455647		
3	WS & DT	1002	2293049	211556	2504605	7784992	10289597	513390	7101923	7615313	0	1991215	683069	2674284		
4	ELEMENTARY EDUCATION	1003	954542	88066	1042608	3240705	4283313	213712	2956360	3170072	0	828896	284345	1113241		
5	LIBRARY CESS	4043	611272	56396	667668	2075302	2742970	136857	1893212	2030069	0	530811	182090	712901		
6	TOTAL		7679330	708494	8387824	26071640	34459464	1719322	23784069	25503351	0	6668502	2287571	8956073		
7	WATER CHARGES	1083	1293883		1293883	2844036	4137919	189448	2272188	2461636	0	1104435	571848	1676283		
8	PROFESSION TAX	1006	462164	332658	794822	3138861	3933683	332255	2837951	3170206	0	462567	300910	763477		
9	D & O	1017			0	179761	179761		179761	179761	0	0	0	0		
10	MARKET FEES DAILY MARK	1022	123036		123036	1417652	1540688		1417652	1417652	0	123036	0	123036		
11	WEEKLY MARKET	1023	494960		494960	1998966	2493926		1998966	1998966	0	494960	0	494960		
12	ADVERTISEMENT FEES	1025			0	61701	61701		61701	61701	0	0	0	0		
13	FEES FOR BAYS IN BUSSTA	1026	45530		45530	554960	600490		554960	554960	0	45530	0	45530		
14	SLAUGHTER HOUSE	1027	299198		299198	103800	402998		103800	103800	0	299198	0	299198		
15	TAXI & CYCLE STAND	1028			0	281138	281138			0	0	0	281138	281138		
16	RENT ON SHOPPING COMPL	1036	5603247		5603247	3667764	9271011	1083624	1989636	3073260	25616	4519623	1678128	6197751		
17	PAY & USE TOILET	1039	104260		104260	995558	1099818			0	0	104260	995558	1099818		
18	PARK RECEIPT	1078			0	43006	43006		43006	43006	0	0	0	0		
19	FISHERY RIGHTS	1032			457190	500000	957190		500000	500000	0	457190	0	457190		
20	CABLE TV & TV ADVERTISE	1100	24242128	1749646	25991774	67940783	93932557	5043971	59527759	64571730	25616	20947803	8413024	29360827		
	TOTAL															

S. An. Selvaraj
Commissioner
DEVAKOTTAI MUNICIPALITY