

DEVAKOTTAI MUNICIPALITY
Demand Collection Balance - Component Wise

Financial Year : 2025-2026

Component Type	Demand			Collection			Balance		
	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total
GL. PURPOSE									
Residential	5906550.41	25227651.13	31134201.55	2478650.58	21481352.51	23960003.09	3427899.83	3746298.62	7174198.46
Commercial	2498183.63	13952504.85	16450688.48	1059861.03	12600027.48	13659888.51	1438322.60	1352477.37	2790799.97
VLT	2290333.37	1357793.51	3648126.89	1121991.01	596262.37	1718253.38	1168342.36	761531.14	1929873.50
	10695067.41	40537949.49	51233016.92	4660502.62	34677642.36	39338144.98	6034564.79	5860307.13	11894871.93
PROFESSION TAX	1345382.00	3560202.00	4905584.00	259698.00	2570006.00	2829704.00	1085684.00	990196.00	2075880.00
SUC CHARGES	2501928.00	8068332.00	10570260.00	831776.00	6731136.00	7562912.00	1670152.00	1337196.00	3007348.00
WaterSupply and Drainage Tax									
Residential	3546302.36	15146722.27	18693024.62	1488185.79	12897438.55	14385624.34	2058116.57	2249283.71	4307400.28
Commercial	1499913.46	8377106.32	9877019.78	636342.26	7565076.74	8201419.00	863571.20	812029.58	1675600.78
VLT	1375119.84	815221.41	2190341.24	673645.21	357996.89	1031642.09	701474.63	457224.52	1158699.15
	6421335.66	24339050.00	30760385.64	2798173.26	20820512.18	23618685.43	3623162.40	3518537.81	7141700.21
WATER CHARGES	8629013.00	11548750.00	20177763.00	1020357.00	7259741.00	8280098.00	7608656.00	4289009.00	11897665.00
ELE.EDUCATION TAX									
Residential	1470707.33	6281583.82	7752291.15	617174.04	5348770.50	5965944.54	853533.29	932813.31	1786346.60
Commercial	622037.69	3474117.67	4096155.36	263901.14	3137356.24	3401257.38	358136.55	336761.43	694897.98
VLT	570283.81	338085.13	908368.94	279371.26	148466.94	427838.19	290912.56	189618.20	480530.75
	2663028.83	10093786.62	12756815.45	1160446.44	8634593.68	9795040.11	1502582.40	1459192.94	2961775.33
LIBRARY CESS									
Residential	936982.90	4001976.79	4938959.68	393199.59	3407684.43	3800884.02	543783.31	594292.35	1138075.66
Commercial	396298.22	2213349.15	2609647.39	168130.56	1998799.54	2166930.13	228167.65	214549.63	442717.28
VLT	363325.98	215392.95	578718.92	177986.53	94587.81	272574.33	185339.45	120805.14	306144.59
	1696607.10	6430718.89	8127325.99	739316.68	5501071.78	6240388.48	957290.41	929647.12	1886937.53
BUILDING+VLT	21476039.00	81401505.00	102877544.00	9358439.00	69633820.00	78992259.00	12117600.00	11767685.00	23885285.00
BUILDING	16876976.00	78675012.00	95551988.00	7105445.00	68436506.00	75541951.00	9771531.00	10238506.00	20010037.00
VLT	4599063.00	2726493.00	7325556.00	2252994.00	1197314.00	3450308.00	2346069.00	1529179.00	3875248.00

DEVAKOTTAI MUNICIPALITY
Demand Collection Balance 2025-26

A/C CODE	Lease Item Details	Demand					Collection				Balance			A/C CODE	
		Arrear		Current		Total	Arrear	Current		Total	Arrear	Current	Total		
		Arrear	Since raised	Auction	Depart ment			Auction	Depart ment						
1301001	SHOPPING COMPLEX	27515743		226012	0	27741755		226012	0	226012	27515743	0	27515743	4314002	4314001
1301003	MARKET (D)	135680		0	1249015	1384695			1249015	1249015	135680	0	135680		
1301004	MARKET (W)	2554511		810000	769160	4133671		810000	769160	1579160	2554511	0	2554511		
1301006	BUS BAYS	0		0	299520	299520			299520	299520	0	0	0		
1301007	CART STAND	0		801000	0	801000	0	801000			0	0	0		
1308003	PARKING FEE	668783				668783				0	668783	0	668783		
1308005	PAY & USE TOILET	1582008		0	0	1582008	0	0	0	0	1582008	0	1582008		
1401104	SLAUGHER HOUSE	153300		0	147980	301280			147980	147980	153300	0	153300		
1401201	FEES FOR FISHERIES	1250		745500		746750		745500		745500	1250	0	1250		
1404001	TV ADVT.	121358	0			121358				0	121358	0	121358		
1406001	Garden / Parks Receipt			226012	0			226012				0			
1407008	ROAD MARGIN			0	175230				175230	175230					
		32732633	0	2808524	2640905	37780820	0	2808524	2640905	4422417	32732633	0	32732633		


COMMISSIONER
DEVAKOTTAI MUNICIPALITY


20.6.26.