

Demand Collection Balance

Region Name: MADURAI REGION Municipality Name: DEVAKOTTAI MUNICIPALITY Financial Year : 2017-2018

Tax Type	DCB Type	No of Assts.	Demand((Rs))			Collection((Rs))			Balance (Rs)			Collection %		
			Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total
1.Property Tax	Collectable	20550	5227390.00	29730769.00	34958159.00	3095076.00	24269777.00	27364853.00	2132314.00	5460992.00	7593306.00	59.21	81.63	78.28
	Govt.Building	101	3858237.00	1296895.00	5155132.00	851754.00	414745.00	1266499.00	3006483.00	882150.00	3888633.00	22.08	31.98	24.57
	Litigation	3	532392.00	133098.00	665490.00	0.00	0.00	0.00	532392.00	133098.00	665490.00	0.00	0.00	0.00
Total		20654	9618019.00	31160762.00	40778781.00	3946830.00	24684522.00	28631352.00	5671189.00	6476240.00	12147429.00	41.04	79.22	70.21
2.Vacant Land Tax	Collectable	1481	2568182.00	951854.00	3520036.00	1689158.00	410485.00	2099643.00	879024.00	541369.00	1420393.00	65.77	43.12	59.65
Total		1481	2568182.00	951854.00	3520036.00	1689158.00	410485.00	2099643.00	879024.00	541369.00	1420393.00	65.77	43.12	59.65
3.Profession Tax	Individual	759	810653.00	512413.00	1323066.00	85630.00	203845.00	289475.00	725023.00	308568.00	1033591.00	10.56	39.78	21.88
	Organization	119	155433.00	2155917.00	2311350.00	147459.00	2099919.00	2247378.00	7974.00	55998.00	63972.00	94.87	97.40	97.23
Total		878	966086.00	2668330.00	3634416.00	233089.00	2303764.00	2536853.00	732997.00	364566.00	1097563.00	24.13	86.34	69.80
4.Water Charges	Collectable	8075	1645852.00	9842100.00	11487952.00	364425.00	6682448.00	7046873.00	1281427.00	3159652.00	4441079.00	22.14	67.90	61.34
	Govt.Building	47	285189.00	87000.00	372189.00	30195.00	3516.00	33711.00	254994.00	83484.00	338478.00	10.59	4.04	9.06
Total		8122	1931041.00	9929100.00	11860141.00	394620.00	6685964.00	7080584.00	1536421.00	3243136.00	4779557.00	20.44	67.34	59.70
5.Non Tax	Collectable	135	4901428.00	17591091.00	22492519.00	1673882.00	2006423.00	3680305.00	3227546.00	15584668.00	18812214.00	34.15	11.41	16.36
	Govt.Building	8	465268.00	378000.00	843268.00	53818.00	88896.00	142714.00	411450.00	289104.00	700554.00	11.57	23.52	16.92
	Litigation	16	891720.00	0.00	891720.00	0.00	0.00	0.00	891720.00	0.00	891720.00	0.00	#DIV/0!	0.00
Total		159	6258416.00	17969091.00	24227507.00	1727700.00	2095319.00	3823019.00	4530716.00	15873772.00	20404488.00	27.61	11.66	15.78
Grand Total		31294	21341744.00	62679137.00	84020881.00	7991397.00	36180054.00	44171451.00	13350347.00	26499083.00	39849430.00	37.44	57.72	52.57