

தர்மபுரி நகராட்சி
DHARMAPURI MUNICIPALITY

Trial Balance

Parameter : Financial Year : 2025-2026; Fund Name : Elementary Education Fund; From Date : 01/Apr/2025; To Date : 31/Mar/2026;

Printed Date : 31-Mar-2026 17:58:22

Account Code	Account Head Name	Opening Balance		Actuals		Net Balance	
		Debit(₹)	Credit(₹)	Debit (₹)	Credit (₹)	Debit(₹)	Credit(₹)
1100601	Education Tax - Residential	0.00	0.00	0.00	734648.00	0.0	734648.00
1100602	Education Tax - Commercial	0.00	0.00	0.00	1422908.14	0.0	1422908.14
1100603	Education Tax - Industrial	0.00	0.00	0.00	47177.00	0.0	47177.00
1100604	Education Tax - Vacant Sites	0.00	0.00	0.00	40178.00	0.0	40178.00
2101010	WAGES - OTHERS	0.00	0.00	371753.00	0.00	371753.00	0.0
2201001	RENT FOR BUILDINGS	0.00	0.00	832009.00	0.00	832009.00	0.0
2801001	Taxes	0.00	101202057.75	0.00	1559113.00	0.0	1559113.00
3109001	ACCUMULATED SURPLUS / DEFICIT	0.00	5926167.00	0.00	0.00	0.0	5926167.00
3111001	CONTRIBUTION FROM MUNICIPAL FUND	0.00	7096284.00	0.00	0.00	0.0	7096284.00
3121101	CAPITAL RESERVE	0.00	1125000.00	0.00	0.00	0.0	1125000.00
3203001	CONTRIBUTIONS FROM THE GOVERNMENT	0.00	1100000.00	0.00	0.00	0.0	1100000.00
3203002	GRANTS FROM THE GOVERNMENT	0.00	152337.00	135348.00	2675949.00	0.0	2692938.00
3401001	Tender Deposit - Contractors.	0.00	0.00	0.00	10000.00	0.0	10000.00
3408001	DEPOSITS - OTHERS	0.00	0.00	22218077.00	22218131.00	0.0	54.00
3501003	ACCOUNTS PAYABLE - CONTRACTORS	0.00	98680.00	154464.00	154464.00	0.0	98680.00
3501005	ACCOUNTS PAYABLE EXPENSES	0.00	24544.00	302909.00	302909.00	0.0	24544.00
3502013	INCOME TAX DEDUCTIONS - CONTRACTORS	0.00	15768.00	0.00	0.00	0.0	15768.00
3502015	VAT - PAYABLE	0.00	24628.00	185600.00	185600.00	0.0	24628.00
3502025	Manual Workers General Welfare Fund - LWF	0.00	17545.00	180472.00	180472.00	0.0	17545.00
3502032	CGST - PAYABLE	0.00	17545.00	180472.00	180472.00	0.0	17545.00

Prepared By: 3100007

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Printed Date : 31-Mar-2026 17:58:22

Sl No	Account Code	Account Head Name	Opening Balance		Actuals		Net Balance	
			Debit (₹)	Credit (₹)	Debit (₹)	Credit (₹)	Debit (₹)	Credit (₹)
21	3502033	SGST - PAYABLE	0.00	15644.00	180472.00	180472.00	0.0	15644.00
22	3504101	ADVANCE COLLECTION OF PROPERTY TAX	0.00	277142.00	0.00	0.00	0.0	277142.00
23	3603001	PROVISION FOR DOUBTFUL COLLECTION OF REVENUE ITEMS	0.00	69087.00	0.00	0.00	0.0	69087.00
24	4101001	LAND - GROSS BLOCK						
25	4102001	BUILDINGS - GROSS BLOCK	7096284.00	0.00	0.00	0.00	7096284.00	0.0
26	4104002	TOOLS & PLANT - GROSS BLOCK	88496483.00	0.00	0.00	0.00	88496483.00	0.0
27	4107001	FURNITURE FIXTURES AND FITTINGS - GROSS BLOCK	2948823.00	0.00	0.00	0.00	2948823.00	0.0
28	4112001	BUILDINGS - ACCUMULATED DEPRECIATION	1134149.00	0.00	0.00	0.00	1134149.00	0.0
29	4114001	PLANT & MACHINERY - ACCUMULATED DEPRECIATION	0.00	29761977.00	0.00	0.00	0.0	29761977.00
30	4117001	FURNITURE, FIXTURES & FITTINGS - ACCUMULATED DEPRECIATIONS	0.00	2485925.00	0.00	0.00	0.0	2485925.00
31	4117003	ELECTRICAL INSTALLATIONS - OTHERS - ACCUMULATED DEPRECIATION	0.00	1109475.00	0.00	0.00	0.0	1109475.00
32	4121001	PROJECTS - IN - PROGRESS ACCOUNT	0.00	1200.00	0.00	0.00	0.0	1200.00
33	4122001	PROJECTS - IN - PROGRESS ACCOUNT	0.00	0.00	22785546.00	0.00	22785546.00	0.0
34	4208001	FIXED DEPOSIT	0.00	0.00	517247.00	0.00	517247.00	0.0
35	4311917	Education Tax - Recoverable - Residential - Current	2994580.00	0.00	0.00	0.00	2994580.00	0.0
			0.00	0.00	352648.00	4359588.00	0.0	4006940.00

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DHARMAPURI MUNICIPALITY

Trial Balance

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No	Account Code	Account Head Name	Opening Balance		Actuals		Net Balance	
			Debit(₹)	Credit(₹)	Debit (₹)	Credit (₹)	Debit(₹)	Credit(₹)
6	4111918	Education Tax - Recoverable - Commercial - Current	0.00	0.00	1422908.14	7648117.00	0.0	6225208.86
7	4111919	Education Tax - Recoverable - Industrial - Current	0.00	0.00	47177.00	162277.00	0.0	115100.00
8	4111920	Education Tax - Recoverable - Vacant Sites - Current	0.00	0.00	40178.00	85516.00	0.0	45338.00
9	4111921	Education Tax - Recoverable - Residential - Arrears	697397.64	0.00	382000.00	155983.00	923414.64	0.0
10	4111922	Education Tax - Recoverable - Commercial - Arrears	479083.51	0.00	1403568.00	41645.00	1841006.51	0.0
11	4111923	Education Tax - Recoverable - Industrial - Arrears	14718.66	0.00	20183.00	12345.00	22556.66	0.0
12	4111924	Education Tax - Recoverable - Vacant Sites - Arrears	204413.56	0.00	135362.00	219407.00	120368.56	0.0
13	4501001	Cash Account	5432.00	0.00	9909986.00	9694558.00	220860.00	0.0
14	4502126	EL-BOB-0548010000713	3372611.38	0.00	9923681.00	23357342.00	20292450.38	0.0
15	4502501	CUB-ONLINE-500101010962619	0.00	0.00	2609173.00	229123.00	2380050.00	0.0
16	4502701	BBPS-AXIS-ONLINE-923020029819164	0.00	0.00	175719.00	0.00	175719.00	0.0
17	4606001	DEPOSITS - RECOVERABLE:	16500.00	0.00	0.00	0.00	16500.00	0.0
18	4702003	DEPOSITS TO GENERAL FUND	0.00	9504124.00	0.00	0.00	0.0	9504124.00
19	4702004	PAYABLE TO GENERAL FUND	10716220.00	0.00	0.00	0.00	10716220.00	0.0
20	4702006	RECEIVABLE FROM WATER SUPPLY FUND	11477389.00	0.00	1391442.00	0.00	12868831.00	0.0

Prepared By:3100007

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DHARMAPURI MUNICIPALITY

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Total	160007584.75	160007584.75	75677922.14	75677922.14	176754850.75	176754850.75
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DHARMAPURI MUNICIPALITY
தர்மபுரி நகராட்சி
Income And Expenditure Statement

Report Parameter: Financial Year : 2025-2026; Fund Name : Elementary Education Fund; From Date : 01/Apr/2025; To Date : 31/Mar/2026;

Generated Date : 31-Mar-2026 17:50

Code No	Description of items	Schedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	2244911.14	0
	Total		2244911.14	0
Expenditure				
110	Establishment Expenses	I-10	371753	0
20	Administrative Expenses	I-11	832009	0
180	Prior Period Item	I-18	-1559113	0
	Total		-355351	0
	3109002-Gross Deficit of Expenditure over Income		2600262.14	0

DHARMAPURI MUNICIPALITY
தர்மபுரி நகராட்சி
Income And Expenditure Statement

Report Parameter: Financial Year : 2025-2026; Fund Name : Elementary Education Fund; From Date : 01/Apr/2025; To Date : 31/Mar/2026;

Generated Date : 31-Mar-2026 17:53

Code No	Description of Items	Current Year Amount	Previous Year Amount
Income			
100601	Education Tax - Residential	734648	0
100602	Education Tax - Commercial	1422908.14	0
100603	Education Tax - Industrial	47177	0
100604	Education Tax - Vacant Sites	40178	0
	Total	2244911.14	0
Expenditure			
101010	WAGES - OTHERS	371753	0
2201001	RENT FOR BUILDINGS	832009	0
		-1559113	0
2801001	Taxes	-355351	0
	Total	2600262.14	0
3109002-Gross Deficit of Expenditure over Income			

தர்மபுரி நகராட்சி
DHARMAPURI MUNICIPALITY
Balance Sheet

Input Parameter : Financial Year : 2025-2026; Fund Name : Elementary Education Fund; From Date : 01/Apr/2025; To Date : 31-Mar-

Printed Date : 31-Mar-2026 17:39:18

Code No	Description of items	Schedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Liabilities				
310	Municipal (General) Fund	B-1	103802319.9	101202057.8
311	Earmarked Funds	B-2	5926167	5926167
312	Reserves	B-3	7096284	7096284
320	Grants, Contribution for specific purposes	B-4	2225000	2225000
340	Deposits Received	B-7	2702938	152337
350	Other Liabilities	B-9	474005	473951
360	Provisions	B-10	69087	69087
	Total		122295800.9	117144883.8
Assets				
410	Fixed Assets	B-11	99675739	99675739
411	Accumulated Depreciation		-33358577	-33358577
412	Capital Work - in - progress		23302793	0

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DHARMAPURI MUNICIPALITY
Balance Sheet

Printed Date : 31-Mar-2026 17:39:18
Parameter : Financial Year : 2025-2026;Fund Name : Elementary Education Fund;From Date : 01/Apr/2025;To Date : 31-Mar-

20	Investments - General Fund	B-12	2994580	2994580
31	Sundry Debtors (Receivables)	B-15	-7485240.49	1395613.37
50	Cash and Bank balance	B-17	23069079.38	33731543.38
60	Loans, Advances and Deposits	B-18	16500	16500
		B-18	14080927	12689485
70	Other Assets	B-19	122295800.9	117144883.8
		Total		

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DHARMAPURI MUNICIPALITY
Balance Sheet

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Printed Date : 31-Mar-2026 17:30:04

Code No	Description of items	Schedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Liabilities				
3109001	ACCUMULATED SURPLUS / DEFICIT			
3111001	CONTRIBUTION FROM MUNICIPAL FUND		103802319.9	101202057.8
3121101	CAPITAL RESERVE		5926167	5926167
3203001	CONTRIBUTIONS FROM THE GOVERNMENT		7096284	7096284
3203002	GRANTS FROM THE GOVERNMENT		1125000	1125000
3401001	Tender Deposit - Contractors.		1100000	1100000
3401003	SECURITY DEPOSIT - CONTRACTORS		2692938	152337
3401004	RETENTION AMOUNT		0	0
3408001	DEPOSITS - OTHERS		0	0
3501003	ACCOUNTS PAYABLE - CONTRACTORS		10000	0
3501005	ACCOUNTS PAYABLE EXPENSES		54	0
			98680	98680

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3502013	INCOME TAX DEDUCTIONS - CONTRACTORS		24544	24544
3502015	VAT - PAYABLE		15768	15768
3502025	Manual Workers Geneneral Welfare Fund - LWF		24628	24628
3502032	CGST - PAYABLE		17545	17545
3502033	SGST - PAYABLE		15644	15644
3504101	ADVANCE COLLECTION OF PROPERTY TAX		277142	277142
3603001	PROVISION FOR DOUBTFUL COLLECTION OF REVENUE ITEMS		69087	69087
Assets		Total	122295800.9	117144883.8
4101001	LAND -GROSS BLOCK		7096284	7096284
4102001	BUILDINGS - GROSS BLOCK		88496483	88496483

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104002	TOOLS & PLANT - GROSS BLOCK			
107001	FURNITURE FIXTURES AND FITTINGS - GROSS BLOCK	2948823	2948823	
		1134149	1134149	
112001	BUILDINGS - ACCUMULATED DEPRECIATION	-29761977	-29761977	
114001	PLANT & MACHINERY - ACCUMULATED DEPRECIATION	-2485925	-2485925	
117001	FURNITURE, FIXTURES & FITTINGS - ACCUMULATED DEPRECIATIONS	-1109475	-1109475	
117003	ELECTIRCAL INSTALLATIONS - OTHERS - ACCUMULATED DEPRECIATION	-1200	-1200	
1121001	PROJECTS - IN - PROGRESS ACCOUNT	22785546	0	
1122001	PROJECTS - IN - PROGRESS ACCOUNT	517247	0	
1208001	FIXED DEPOSIT	2994580	2994580	

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DHARMAPURI MUNICIPALITY
Balance Sheet

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311917	Education Tax - Recoverable - Residential - Current		-4006940	321679.3
311918	Education Tax - Recoverable - Commercial - Current		-6225208.86	229655.9
311919	Education Tax - Recoverable - Industrial - Current		-115100	12045.75
311920	Education Tax - Recoverable - Vacant Sites - Current		-45338	98948.12
311921	Education Tax - Recoverable - Residential - Arrears		923414.64	375718.34
311922	Education Tax - Recoverable - Commercial - Arrears		1841006.51	249427.61
311923	Education Tax - Recoverable - Industrial - Arrears		22556.66	2672.91

தர்மபுரி நகராட்சி
DHARMAPURI MUNICIPALITY

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4311924	Education Tax - Recoverable - Vacant Sites - Arrears		120368.56	105465.44
4501001	Cash Account		220860	5432
4502101	RF-RECEIPTS-BOB-05480100009710		0	0
4502121	WS-BOB-05480100009712		0	0
4502126	EE-BOB-0548010000713		20292450.38	33726111.38
4502501	CUB-ONLINE-500101010962619		2380050	0
4502701	BBPS-AXIS-ONLINE-923020029819164	-	175719	0
4606001	DEPOSITS - RECOVERABLE:		16500	16500
4702003	PAYABLE TO GENERAL FUND		-9504124	-9504124
4702004	RECEIVABLE FROM WATER SUPPLY FUND		10716220	10716220
4702006	RECEIVABLE FROM GENERAL FUND		12868831	11477389
	Total		122295800.9	117144883.8

DHARMAPURI MUNICIPALITY
தர்மபுரி நகராட்சி
Demand Collection Balance

Printed Date :31-Mar-2025 17:07:17 PM

Sl. No	DCB Type	No of Assessment	Demand(Lakhs)			Collection(Lakhs)			Balance (Lakhs)			Collection %			
			Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	
1	Ward DCB	Collectable	44.77	1038.57	1083.34	11.25	924.10	935.35	33.52	114.47	147.99	25.13	88.98	86.34	
		Government Building	119.73	95.56	215.29	89.66	75.80	165.46	30.07	19.76	49.83	74.89	79.33	76.86	
		Litigation	37	12.07	6.72	18.79	0.10	3.99	4.09	11.98	2.73	14.71	0.79	59.41	21.75
	Total	23146	176.57	1140.85	1317.42	101.01	1003.89	1104.90	75.56	136.96	212.52	57.21	88.00	83.87	
2	Ward DCB	Collectable	1054	19.87	17.05	36.92	8.95	10.59	19.54	10.92	6.46	17.38	45.04	62.12	52.93
		Individual	1054	19.87	17.05	36.92	8.95	10.59	19.54	10.92	6.46	17.38	45.04	62.12	52.93
		Organization	2360	17.02	19.68	36.70	0.89	7.46	8.35	16.13	12.22	28.35	5.21	37.93	22.75
	Total	2577	39.86	95.71	135.57	23.44	83.34	106.78	16.42	12.37	28.79	58.80	87.08	78.77	
3	Ward DCB	Collectable	11895	267.73	194.86	462.60	38.82	105.85	144.67	228.91	89.01	317.92	14.50	54.32	31.27
		Government Building	74	7.17	3.34	10.50	0.00	1.02	1.02	7.17	2.32	9.48	0.00	30.58	9.71
		Wayside	2	12.00	0.00	12.00	5.00	0.00	5.00	7.00	0.00	7.00	41.67	0.00	41.67
	Total	11971	286.90	198.20	485.10	43.82	106.87	150.69	243.08	91.33	334.41	15.27	53.92	31.06	
4	Ward DCB	Collectable	535	221.48	707.57	5.73	473.61	479.35	215.75	233.96	449.70	2.59	66.94	51.60	
		Litigation	1	0.00	1.19	1.19	0.00	1.19	1.19	0.00	0.00	0.00	NaN	100.00	100.00
		Total	536	221.48	708.76	5.73	474.80	480.54	215.75	233.96	449.70	2.59	66.99	51.66	
5	Ward DCB	Collectable	5577	161.71	59.78	221.49	13.76	18.76	32.52	147.95	41.02	188.97	8.51	31.38	14.68
		Total	5577	161.71	59.78	221.49	13.76	18.76	32.52	147.95	41.02	188.97	8.51	31.38	14.68
	Grand Total	44861	906.40	2220.34	3126.74	196.72	1698.25	1894.97	709.68	522.09	1231.77	21.70	76.48	60.61	

DHARMAPURI MUNICIPALITY

Demand Collection Balance - Usage Wise

Financial Year : 2025-2026; Report Filter : Overall;

Generated Date : 31-Mar-2026 18:13:22 PM

Age Group	No. Of Assessment	Demand			Collection			Balance			Collection %		
		Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total
ADULT	16508	4288570.00	30825957.00	35114527.00	1076294.00	25192250.00	26268544.00	3212276.00	5633707.00	8845983.00	25.10	81.72	74.81
JUNIOR	223	86074.00	1636642.00	1722716.00	14102.00	1325652.00	1339754.00	71972.00	310990.00	382962.00	16.38	81.00	77.77
INFANT	6336	3199880.00	70542297.00	73742177.00	641053.00	63663172.00	64304225.00	2558827.00	6879125.00	9437952.00	20.03	90.25	87.20
ADULT	40	28520.00	8176040.00	8204560.00	2721.00	8079002.00	8081723.00	25799.00	97038.00	122837.00	9.54	98.81	98.50
JUNIOR	39	10054291.00	2903668.00	12957959.00	8366735.00	2128990.00	10495725.00	1687556.00	774678.00	2462234.00	83.22	73.32	81.00
Total		17657335.00	114084604.00	131741939.00	10100905.00	100389066.00	110489971.00	7556430.00	13695538.00	21251968.00	57.21	88.00	83.87

COMMISSIONER
 Dharmapuri Municipality


DHARMAPURI MUNICIPALITY
Demand Collection Balance - Component Wise

Financial Year : 2025-2026; Report Filter : Building

Generated Date : 31-Mar-2028

Component Type	Demand			Collection			Balance		
	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total
Usage Name : GOVERNMENT BUILDING									
GeneralTax	4655136.73	1344398.28	5999535.02	3873798.3	985722.37	4859520.68	781338.43	358675.91	1140014.34
WaterSupply and Drainage Tax	2925798.68	844967.39	3770766.07	2434719.88	619536.09	3054255.98	491078.8	225431.3	716510.09
Education Tax	1719283.76	496527.23	2215810.99	1430711.68	364057.29	1794768.98	288572.08	132469.94	421042.01
Librarycess	754071.82	217775.1	971846.92	627505.12	159674.25	787179.38	126566.7	58100.85	184667.55
Total	10054291	2903668	12957959	8366735	2128990	10495725	1687556	774678	2462234
Usage Name : RESIDENTIAL									
GeneralTax	1998812.67	18057924.61	20056737.28	499583.94	15404589.68	15904173.62	1499228.72	2653334.94	4152563.66
WaterSupply and Drainage Tax	1256273.19	11349581.13	12605854.32	313993.36	9681934.33	9995927.7	942279.82	1667646.8	2609926.62
Education Tax	738222.39	6669341.49	7407563.88	184511.56	5689384.09	5873895.66	553710.82	979957.4	1533668.22
Librarycess	323781.75	2925149.78	3248931.52	80926.12	2495343.9	2576270.02	242855.62	429805.88	672661.5
Total	4317090	39001997	43319087	1079015	33271252	34350267	3238075	5730745	8968820
Usage Name : COMMERCIAL									
GeneralTax	1481544.44	32661083.51	34142627.95	296807.54	29476048.64	29772856.18	1184736.9	3185034.88	4369771.78
WaterSupply and Drainage Tax	931165.08	20527808.43	21458973.51	186546.42	18525983.05	18712529.48	744618.66	2001825.38	2746444.03
Education Tax	547179.48	12062732.79	12609912.27	109620.06	10886402.41	10996022.48	437559.42	1176330.38	1613889.79
Librarycess	239991	5290672.28	5530663.28	48078.98	4774737.9	4822816.88	191912.02	515934.38	707846.4
Total	3199880	70542297	73742177	641053	63663172	64304225	2558827	6879125	9437952
Usage Name : INDUSTRIAL									
GeneralTax	39852.26	757765.25	797617.51	6529.23	613776.88	620306.1	33323.04	143988.37	177311.41
WaterSupply and Drainage Tax	25047.53	476262.82	501310.36	4103.68	385764.73	389868.41	20943.85	90498.09	111441.94
Education Tax	14718.65	279865.78	294584.44	2411.44	226686.49	229097.93	12307.21	53179.29	65486.5
Librarycess	6455.55	122748.15	129203.7	1057.65	99423.9	100481.55	5397.9	23324.25	28722.15

DHARMAPURI MUNICIPALITY
Demand Collection Balance - Component Wise

Total	86074	1636642	1722716	14102	1325652	1339754	71972	310990	382362
Overall Total	17657335	114084604	131741939	10100905	100389066	110489971	7556430	13695538	21251968

Generated Date : 31-Mar-2026


COMMISSIONER
 Dharmapuri Municipality


THIRUPUR MUNICIPALITY
தீர்புரி நகராட்சி
Demand Collection Balance

Printed Date: 31-Mar-2025 18:15:25 PM

Sl No	DCB Type	No of Assessment	Demand(Lakhs)			Collection(Lakhs)			Balance (Lakhs)			Collection %			
			Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total				
1	Ward DCB	Collectable	44.77	1038.57	1083.34	11.25	924.10	935.35	33.52	114.47	147.99	25.13	88.98	96.14	
			Government Building	119.73	95.56	215.29	89.66	75.80	165.46	30.07	19.76	49.83	74.99	79.33	76.86
			Litigation	12.07	6.72	18.79	0.10	3.99	4.09	11.98	2.73	14.71	0.79	59.61	21.75
			Total	23146	176.57	1140.85	1317.42	101.01	1003.89	1104.90	75.56	136.96	212.52	57.21	88.08
2	Ward DCB	Collectable	19.87	17.05	36.92	8.95	10.59	19.54	10.92	6.46	17.38	45.04	62.12	52.93	
			Individual	17.02	19.68	36.70	0.89	7.46	8.35	16.13	12.22	28.35	5.21	37.93	22.75
			Organization	22.84	76.03	98.87	22.55	75.88	98.43	0.29	0.15	0.44	98.74	99.80	99.96
			Total	2577	39.86	95.71	135.57	23.44	83.34	106.78	16.42	12.37	28.79	58.88	87.08
3	Ward DCB	Collectable	267.73	194.86	462.60	38.82	105.85	144.67	228.91	89.01	317.92	14.50	54.32	31.27	
			Government Building	7.17	3.34	10.50	0.00	1.02	1.02	7.17	2.32	9.48	0.00	30.58	9.71
			WaySide	12.00	0.00	12.00	5.00	0.00	5.00	7.00	0.00	7.00	41.67	0.00	41.67
			Total	11971	286.90	198.20	485.10	43.82	106.87	150.69	243.08	91.33	334.41	15.27	53.92
4	Ward DCB	Collectable	221.48	707.57	929.05	5.73	473.61	479.35	215.75	233.96	449.70	2.59	66.54	51.40	
			Litigation	0.00	1.19	1.19	0.00	1.19	1.19	0.00	0.00	0.00	NaN	100.00	100.00
			Total	536	221.48	708.76	5.73	474.80	480.54	215.75	233.96	449.70	2.59	66.54	51.86
			Commercial	8.57	70.36	78.93	2.04	59.19	61.23	6.53	11.17	17.70	23.84	84.13	77.58
5	Ward DCB	Edu. Institution	0.03	1.85	1.88	0.02	1.78	1.80	0.02	0.06	0.08	54.55	96.59	96.85	
			Govt. Building	0.74	0.26	1.00	0.59	0.22	0.82	0.15	0.03	0.18	80.00	87.08	81.80
			Industrial	2.21	2.06	2.44	0.05	1.37	1.42	0.33	0.68	1.02	12.70	66.76	58.30
			Residential	11.48	57.55	69.03	2.77	45.10	47.87	8.70	12.46	21.16	24.17	78.36	69.35
6	Ward DCB	Total	21.21	132.07	153.28	5.48	107.66	113.14	15.73	24.41	40.14	28.83	82.52	79.82	
			Collectable	161.71	59.78	221.49	13.76	18.76	32.52	147.95	41.02	188.97	8.52	31.38	24.68
			Total	5577	161.71	221.49	13.76	18.76	32.52	147.95	41.02	188.97	8.52	31.38	24.68
			Grand Total	67954	927.60	2352.41	221.49	202.19	1805.92	2008.11	725.41	546.49	1271.90	21.80	78.27

Sl No: 2025-2026

97/15/25
 Commissioner
 Thirupur Municipality
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