DEMAND, COLLECTION & BALANCE STATEMENT FOR THE YEAR 2019-2020 (In Rupees)

rticulars	Current Demand Acct Code No	As per 2018-2019 DCB Arrear	Supplementry 2001001	DEMAND			COLLECTION			WRIT OFF			BALANCE			Arrear Balance Code
				Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	Current Balance Code
2	3	4	5 (6-4)	6	7	8	9	10	11	12	13	14	15	16	17	18
Tax-Residential	1100101	21273040	-8801835	12471205	28836673	41307878	5169602	20328949	25498551	0	0	0	7301603	8507724	15809327	4311006/4311001
ax-Commercial	1100102	25468678	-12184430	13284248	19266006	32550254	5043072	13980388	19023460	0	0	0	8241176	5285618	13526794	4311007/4311002
Tax-Industrial	1100103	98648	-50674	47974	95660	143634	22428	73306	95734	0	0	0	25546	22354	47900	4311008/4311003
ax-Vacant Site	1100104	5893852	1103898	6997750	2134585	9132335	1475081	838961	2314042	0	0	0	5522669	1295624	6818293	4311009/4311004
ax-Residential	1100201	9445864	-3908277	5537587	12804344	18341931	2295458	9026660	11322118	0	0	0	3242129	3777684	7019813	4311912/4311907
x-Commercial	1100202	11308853	-5410250	5898603	8554682	14453285	2239275	6207709	8446984	0	0	0	3659328	2346973	6006301	4311913/4311908
ax-Industrial	1100203	43803	-22501	21302	42476	63778	9959	32550	42509	0	0	0	11343	9926	21269	4311914/4311909
x-Vacant Site	1100204	2619593	-188258	2431335	741652	3172987	512510	291493	804003	0	0	0	1918825	450159	2368984	4311915/4311910
Tax-Residential	1100601	5913588	-2446779	3466809	8016165	11482974	1437072	5651144	7088216	0	0	0	2029737	2365021	4394758	4311921/4311917
Tax-Commercial	1100602	7079911	-3387088	3692823	5355662	9048485	1401899	3886339	5288238	0	0	0	2290924	1469323	3760247	4311922/4311918
l Tax-Industrial	1100603	27423	-14087	13336	26592	39928	6235	20378	26613	0	0	0	7101	6214	13315	4311923/4311919
Tax-Vacant Site	1100604	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4311924/4311920
ary Cess		7581212	-3087767	4493445	7163960	11657405	1636153	5033605	6669758				2857292	2130355	4987647	collection 3503002
Property Tax Total		96754465	-38398048	58356417	93038457	151394874	21248744	65371482	86620226	0	0	0	37107673	27666975	64774648	
ession Tax	1101001	8636986	572014	9209000	7142836	16351836	1173211	4819022	5992233	0	0	0	8035789	2323814	10359603	4311904/4311903
Total Tax		**105391451**	**-37826034**	**67565417**	**100181293**	**167746710**	**22421955**	**70190504**	**92612459**	**0**	**0**	**0**	**45143462**	**29990789**	**75134251**	
ng Complex	1301001	54905510	40564	54946074	24029719	78975793	12394744	9670931	22065675				42551330	14358788	56910118	4314004/4314003
y Market	1301003	0	0	0	903525	903525	0	903525	903525				0	0	0	4314002/4314001
s Bays	1301006	256206	0	256206	699505	955711	0	699505	699505				256206	0	256206	4314002/4314001

tand	1301007	0	0	0	1797977	1797977	0	1797977	1797977				0	0	0	4314002/4314001
e Latrine	1308005		0	0	340121	340121	0	340121	340121				0	0	0	4314002/4314001
r House	1401104		0	0	367920	367920	0	367920	367920				0	0	0	4314002/4314001
Margin	1407008		0	0	3045000	3045000	0	3045000	3045000				0	0	0	4314002/4314001
rk	1406001		0	0	848515	848515	0	848515	848515				0	0	0	
Market	1301004		0	0	1498112	1498112	0	1498112	1498112				0	0	0	
AL		**55161716**	**40564**	**55202280**	**33530394**	**68732674**	**12394744**	**19171606**	**31566350**				**42807536**	**14358788**	**57166324**	
O	1401101	0	0	0	545742	545742	0	545742	545742				0	0	0	4313002/4313001
arges	1405010	6899664	-1257480	5642184	11985007	17627191	3111747	8598945	11710692				2530437	3386062	5916499	4313008/4313007
arges	1405002	0	0	0	0	0	0	0	0				0	0	0	4313006/4313005
harges	1405004	11046906	2568	11049474	26799820	37849294	3835051	14444779	18279830	0	0	0	7214423	12355041	19569464	4313004/4313003
Non Tax		**73108286**	**-1214348**	**71893938**	**72860963**	**144754901**	**19341542**	**42761072**	**62102614**	**0**	**0**	**0**	**52552396**	**30099891**	**82652287**	
Non Tax		**178499737**	**-39040382**	**139459355**	**173042256**	**312501611**	**41763497**	**112951576**	**154715073**	**0**	**0**	**0**	**97695858**	**60090680**	**157786538**	

INSPECTOR
LOCALFUND AUDIT
SIVAGANGAI

Commissioner
Karaikudi Municipality