

PERNAMPATTU MUNICIPALITY
பேர்ணாம்பட்டு நகராட்சி
Demand Collection Balance

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Financial Year : 2020-2021

| Tax Type | DCB Type | 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.Property Tax | Ward DCB | Collectable | 9255 | 44.06 | 37.16 | 81.23 | 0.46 | 3.65 | 4.11 | 43.61 | 33.51 | 77.12 | 1.04 | 9.83 | 5.06 |
| | | Government Building | 14 | 9.13 | 0.70 | 9.83 | 0.00 | 0.00 | 0.00 | 9.13 | 0.70 | 9.83 | 0.00 | 0.00 | 0.00 |
| | | Litigation | 16 | 4.01 | 0.27 | 4.28 | 0.00 | 0.00 | 0.00 | 4.01 | 0.27 | 4.28 | 0.00 | 0.00 | 0.00 |
| | | Total | 9285 | 57.20 | 38.13 | 95.33 | 0.46 | 3.65 | 4.11 | 56.74 | 34.48 | 91.22 | 0.80 | 9.58 | 4.31 |
| 2.Vacant Land Tax | Ward DCB | Collectable | 321 | 4.96 | 1.65 | 6.61 | 0.42 | 0.06 | 0.47 | 4.55 | 1.59 | 6.14 | 8.41 | 3.40 | 7.16 |
| Total | 321 | 4.96 | 1.65 | 6.61 | 0.42 | 0.06 | 0.47 | 4.55 | 1.59 | 6.14 | 8.41 | 3.40 | 7.16 | | |
| 3.Profession Tax | Ward DCB | Individual | 304 | 5.24 | 4.40 | 9.65 | 0.15 | 0.05 | 0.20 | 5.09 | 4.36 | 9.45 | 2.86 | 1.05 | 2.03 |
| | | Organization | 48 | 0.69 | 7.11 | 7.80 | 0.17 | 0.00 | 0.17 | 0.53 | 7.11 | 7.64 | 23.95 | 0.00 | 2.13 |
| Total | 352 | 5.94 | 11.51 | 17.45 | 0.32 | 0.05 | 0.36 | 5.62 | 11.46 | 17.09 | 5.32 | 0.40 | 2.08 | | |
| 4.Water Charges | Ward DCB | Collectable | 5274 | 149.55 | 31.49 | 181.03 | 1.04 | 0.71 | 1.75 | 148.51 | 30.78 | 179.28 | 0.70 | 2.25 | 0.97 |
| Total | 5274 | 149.55 | 31.49 | 181.03 | 1.04 | 0.71 | 1.75 | 148.51 | 30.78 | 179.28 | 0.70 | 2.25 | 0.97 | | |
| 5.Non Tax | Ward DCB | Collectable | 21 | 13.06 | 17.70 | 30.77 | 0.00 | 0.00 | 0.00 | 13.06 | 17.70 | 30.77 | 0.00 | 0.00 | 0.00 |
| Total | 21 | 13.06 | 17.70 | 30.77 | 0.00 | 0.00 | 0.00 | 13.06 | 17.70 | 30.77 | 0.00 | 0.00 | 0.00 | | |
| 6.SUC Charges | Ward DCB | Commercial | 331 | 4.76 | 4.82 | 9.58 | 0.07 | 0.18 | 0.25 | 4.69 | 4.64 | 9.33 | 1.39 | 3.79 | 2.60 |
| | | Industrial | 19 | 1.20 | 0.89 | 2.09 | 0.00 | 0.00 | 0.00 | 1.20 | 0.89 | 2.09 | 0.00 | 0.00 | 0.00 |
| | | Residential | 8916 | 16.85 | 22.52 | 39.37 | 0.29 | 4.46 | 4.75 | 16.56 | 18.06 | 34.62 | 1.70 | 19.81 | 12.06 |
| Total | 9266 | 22.81 | 28.23 | 51.04 | 0.35 | 4.64 | 5.00 | 22.46 | 23.58 | 46.04 | 1.54 | 16.45 | 9.79 | | |
| Grand Total | 24519 | 253.52 | 128.71 | 382.23 | 2.58 | 9.11 | 11.69 | 250.94 | 119.60 | 370.54 | 1.02 | 7.08 | 3.06 | | |