

SANKARANKOVIL MUNICIPALITY
Over All DCB(2012-2013)

Tax Type	Demand Type	No of Asst	Demand			Collection			Balance			Collection %		
			Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total
Property Tax	Collectable	17543	5355280	15303888	20659168	1996055	12906785	14902840	3359225	2397103	5756328	37.27	84.34	72.14
	Litigation	16	1465095	233128	1698223	0	0	0	1465095	233128	1698223	0	0	0
	Govt.Building	36	754397	591406	1345803	144923	210358	355281	609474	381048	990522	19.21	35.57	26.4
	Total	17597	7645690	16145910	23791600	2140978	13117143	15258121	5504712	3028767	8533479	28	81.24	64.13
VLT	Collectable	500	1654537	548042	2202579	67628	43250	110878	1586909	504792	2091701	4.09	7.89	5.03
	Litigation	0	0	0	0	0	0	0	0	0	0	0	0	0
	Govt.Building	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	500	1654537	548042	2202579	67628	43250	110878	1586909	504792	2091701	4.09	7.89	5.03
Water Charges	Collectable	9486	6650757	12263781	18914538	2824892	8859049	11683941	3825865	3404732	7230597	42.47	72.24	61.77
	Litigation	0	0	0	0	0	0	0	0	0	0	0	0	0
	Govt.Building	29	398445	77310	475755	80380	11238	91618	318065	66072	384137	20.17	14.54	19.26
	Way side village	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	9515	7049202	12341091	19390293	2905272	8870287	11775559	4143930	3470804	7614734	41.21	71.88	60.73
Non Tax	Collectable	1	177080	8090578	8267658	148100	8026642	8174742	28980	63936	92916	83.63	99.21	98.88
	Litigation	0	0	0	0	0	0	0	0	0	0	0	0	0
	Govt.Building	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	1	177080	8090578	8267658	148100	8026642	8174742	28980	63936	92916	83.63	99.21	98.88
Profession Tax	Organization(P)	3	2642	16509	19151	2641	15209	17850	1	1300	1301	99.96	92.13	93.21
	Organization(G)	82	50593	1627512	1678105	20631	1583223	1603854	29962	44289	74251	40.78	97.28	95.58
	Trade	809	1430467	412325	1842792	77796	254994	332790	1352671	157331	1510002	5.44	61.84	18.06
	Total	894	1486602	2056346	3542948	101068	1853426	1954494	1385534	202920	1588454	6.8	90.13	55.17
UGD Charges	Over All	0	0	0	0	0	0	0	0	0	0	0	0	
	Grand Total	0	18013111	39181967	57195078	5363046	31910748	37273794	12650065	7271219	19921284	29.77	81.44	65.17

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Property Tax	Collectable	18340	5818532	16502983	22321515	3023343	14647125	17670468	2795189	1855858	4651047	51.96	88.75	79.16
	Litigation	16	1698223	233128	1931351	0	0	0	1698223	233128	1931351	0	0	0
	Govt.Building	36	1050522	591406	1641928	158022	144734	302756	892500	446672	1339172	15.04	24.47	18.44
	Total	18394	8655683	17345005	26000688	3181365	14791859	17973224	5474318	2553146	8027464	36.75	85.28	69.13
VLT	Collectable	502	2082697	520066	2602763	107370	38044	145414	1975327	482022	2457349	5.16	7.32	5.59
	Litigation	0	0	0	0	0	0	0	0	0	0	0	0	0
	Govt.Building	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	502	2082697	520066	2602763	107370	38044	145414	1975327	482022	2457349	5.16	7.32	5.59
Water Charges	Collectable	10320	9968964	14371278	24340242	3708571	10409066	14117637	6260393	3962212	10222605	37.2	72.43	58
	Litigation	0	0	0	0	0	0	0	0	0	0	0	0	0
	Govt.Building	29	413297	105096	518393	88685	18120	106805	324612	86976	411588	21.46	17.24	20.6
	Way side village	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	10351	10382261	14476374	24858635	3797256	10427186	14224442	6585005	4049188	10634193	36.57	72.03	57.22
Non Tax	Collectable	19	592187	9406780	9998967	402593	9117983	9520576	189594	288797	478391	67.98	96.93	95.22
	Litigation	0	0	0	0	0	0	0	0	0	0	0	0	0
	Govt.Building	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	19	592187	9406780	9998967	402593	9117983	9520576	189594	288797	478391	67.98	96.93	95.22
Profession Tax	Organization(P)	5	1205	52432	53637	1201	51619	52820	4	813	817	99.67	98.45	98.48
	Organization(G)	90	94649	1906983	2001632	30064	1808116	1838180	64585	98867	163452	31.76	94.82	91.83
	Trade	815	1633060	444060	2077120	41299	143290	184589	1591761	300770	1892531	2.53	32.27	8.89
	Total	910	1731814	2403475	4135289	72564	2003025	2075589	1659250	400450	2059700	4.19	83.34	50.19
UGD Charges	Over All	0	0	0	0	0	0	0	0	0	0	0	0	
	Grand Total	0	23444642	44151700	67596342	7561148	36378097	43939245	15883494	7773603	23657097	32.25	82.39	65

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			Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total
Property Tax	Collectable	19340	4486355	17094144	21580499	2818286	15825038	18643324	1668069	1269106	2937175	62.82	92.58	86.39
	Litigation	16	1931351	233128	2164479	0	0	0	1931351	233128	2164479	0	0	0
	Govt.Building	36	1202632	585206	1787838	676496	365169	1041665	526136	220037	746173	56.25	62.4	58.26
	Total	19394	7726232	17929966	25656198	3494782	16190207	19684989	4231450	1739759	5971209	45.23	90.3	76.73
VLT	Collectable	502	2495676	516985	3012661	227129	62772	289901	2268547	454213	2722760	9.1	12.14	9.62
	Litigation	0	0	0	0	0	0	0	0	0	0	0	0	0
	Govt.Building	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	502	2495676	516985	3012661	227129	62772	289901	2268547	454213	2722760	9.1	12.14	9.62
Water Charges	Collectable	10856	11046545	16149732	27196277	5642209	12676471	18318680	5404336	3473261	8877597	51.08	78.49	67.36
	Litigation	0	0	0	0	0	0	0	0	0	0	0	0	0
	Govt.Building	29	408128	105096	513224	87775	43488	131263	320353	61608	381961	21.51	41.38	25.58
	Way side village	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	10889	11454673	16254828	27709501	5729984	12719959	18449943	5724689	3534869	9259558	50.02	78.25	66.58
Non Tax	Collectable	35	478391	9716196	10194587	429599	9654798	10084397	48792	61398	110190	89.8	99.37	98.92
	Litigation	0	0	0	0	0	0	0	0	0	0	0	0	0
	Govt.Building	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	35	478391	9716196	10194587	429599	9654798	10084397	48792	61398	110190	89.8	99.37	98.92
Profession Tax	Organization(P)	8	10981	64465	75446	10981	63165	74146	0	1300	1300	100	97.98	98.28
	Organization(G)	92	148686	2063603	2212289	108186	2062160	2170346	40500	1443	41943	72.76	99.93	98.1
	Trade	819	2022572	597305	2619877	152303	247082	399385	1870269	350223	2220492	7.53	41.37	15.24
	Total	919	2182239	2725373	4907612	271470	2372407	2643877	1910769	352966	2263735	12.44	87.05	53.87
UGD Charges	Over All	0	0	0	0	0	0	0	0	0	0	0	0	
	Grand Total	0	24337211	47143348	71480559	10152964	41000143	51153107	14184247	6143205	20327452	41.72	86.97	71.56

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			Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total
Property Tax	Collectable	19803	2897154	17652302	20549456	1832908	16461442	18294350	1064246	1190860	2255106	63.27	93.25	89.03
	Litigation	16	2164479	233128	2397607	0	0	0	2164479	233128	2397607	0	0	0
	Govt.Building	36	746173	591406	1337579	276721	436425	713146	469452	154981	624433	37.09	73.79	53.32
	Total	19857	5931188	18494324	24425512	2109629	16897867	19007496	3821559	1596457	5418016	35.57	91.37	77.82
VLT	Collectable	512	2915658	537872	3453530	322584	70933	393517	2593074	466939	3060013	11.06	13.19	11.39
	Litigation	0	0	0	0	0	0	0	0	0	0	0	0	0
	Govt.Building	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	512	2915658	537872	3453530	322584	70933	393517	2593074	466939	3060013	11.06	13.19	11.39
Water Charges	Collectable	10883	9075253	16586301	25661554	3247853	13018159	16266012	5827400	3568142	9395542	35.79	78.49	63.39
	Litigation	0	0	0	0	0	0	0	0	0	0	0	0	0
	Govt.Building	29	372115	105096	477211	111765	61608	173373	260350	43488	303838	30.04	58.62	36.33
	Way side village	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	11316	9447368	16691397	26138765	3359618	13079767	16439385	6087750	3611630	9699380	35.56	78.36	62.89
Non Tax	Collectable	49	109755	12356005	12465760	101832	12356005	12457837	7923	0	7923	92.78	100	99.94
	Litigation	0	0	0	0	0	0	0	0	0	0	0	0	0
	Govt.Building	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	49	109755	12356005	12465760	101832	12356005	12457837	7923	0	7923	92.78	100	99.94
Profession Tax	Organization(P)	8	9120	89220	98340	9120	85530	94650	0	3690	3690	100	95.86	96.25
	Organization(G)	96	460139	2268312	2728451	415145	2262394	2677539	44994	5918	50912	90.22	99.74	98.13
	Trade	838	2235996	595950	2831946	82088	229633	311721	2153908	366317	2520225	3.67	38.53	11.01
	Total	942	2705255	2953482	5658737	506353	2577557	3083910	2198902	375925	2574827	18.72	87.27	54.5
UGD Charges	Over All	0	0	0	0	0	0	0	0	0	0	0	0	
	Grand Total	0	21109224	51033080	72142304	6400016	44982129	51382145	14709208	6050951	20760159	30.32	88.14	71.22

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		Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total
Property Tax	Collectable	1602371	18071298	19673669	1073301	16982152	18055453	529070	1089146	1618216	66.98	93.97	91.77
	Litigation	2395207	232948	2628155	0	0	0	2395207	232948	2628155	0	0	0
	Govt. Building	907823	874796	1782619	99812	284860	384672	808011	589936	1397947	10.99	32.56	21.58
	Total	5046271	19196530	24242801	1223023	17267220	18490243	3823248	1929310	5752558	24.24	89.95	76.27
VLT	Collectable	2178213	385782	2563995	188238	67470	255708	1989975	318312	2308287	8.64	17.49	9.97
	Litigation	0	0	0	0	0	0	0	0	0	0	0	0
	Govt. Building	0	0	0	0	0	0	0	0	0	0	0	0
	Total	2178213	385782	2563995	188238	67470	255708	1989975	318312	2308287	8.64	17.49	9.97
Water Charges	Collectable	7500561	16313400	23813961	2826368	13151136	15977504	4674193	3162264	7836457	37.68	80.62	67.09
	Litigation	0	0	0	0	0	0	0	0	0	0	0	0
	Govt. Building	257428	103224	360652	15704	28962	44666	241724	74262	315986	6.1	28.06	12.38
	Way side village	0	0	0	0	0	0	0	0	0	0	0	0
	Total	8086255	17437392	25523647	3091474	13782828	16874302	4994781	3654564	8649345	38.23	79.04	66.11
Non Tax	Collectable	177539	10775708	10953247	34600	10636209	10670809	142939	139499	282438	19.49	98.71	97.42
	Litigation	0	0	0	0	0	0	0	0	0	0	0	0
	Govt. Building	0	0	0	0	0	0	0	0	0	0	0	0
	Total	177539	10775708	10953247	34600	10636209	10670809	142939	139499	282438	19.49	98.71	97.42
Profession Tax	Organization(P)	4835	104288	109123	1295	101578	102873	3540	2710	6250	26.78	97.4	94.27
	Organization(G)	510517	2180598	2691115	464100	2176543	2640643	46417	4055	50472	90.91	99.81	98.12
	Trade	2307150	553795	2860945	16822	200458	217280	2290328	353337	2643665	0.73	36.2	7.59
	Total	2822502	2838681	5661183	482217	2478579	2960796	2340285	360102	2700387	17.08	87.31	52.3
Grand Total	18310780	50634093	68944873	5019552	44232306	49251858	13291228	6401787	19693015	27.41	87.36	71.44	

