

THIRUVANNAMALAI MUNICIPALITY
திருவண்ணாமலை நகராட்சி
Demand Collection Balance

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Financial Year : 2021-2022

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	30716	449.41	396.49	845.90	148.64	248.78	397.41	300.77	147.71	448.49	33.07	62.74	46.98
		Government Building	138	154.28	23.73	178.01	33.85	4.30	38.15	120.43	19.43	139.86	21.94	18.12	21.43
		Litigation	11	55.76	13.15	68.92	10.30	0.76	11.05	45.47	12.40	57.87	18.46	5.76	16.04
Total			30865	659.45	433.37	1092.83	192.78	253.83	446.61	466.67	179.54	646.21	29.23	58.57	40.87
2.Vacant Land Tax	Ward DCB	Collectable	2680	190.65	28.51	219.16	25.68	7.29	32.96	164.98	21.23	186.20	13.47	25.55	15.04
		Government Building	3	0.12	0.02	0.15	0.04	0.01	0.04	0.09	0.02	0.10	29.36	29.36	29.36
		Litigation	53	66.70	4.45	71.15	6.60	0.00	6.60	60.10	4.45	64.55	9.89	0.00	9.27
Total			2736	257.48	32.98	290.46	32.31	7.29	39.60	225.17	25.69	250.86	12.55	22.11	13.63
3.Profession Tax	Ward DCB	Individual	2521	113.26	20.73	133.99	2.76	2.77	5.53	110.51	17.96	128.46	2.43	13.37	4.12
		Organization	377	7.09	61.08	68.17	7.03	59.39	66.42	0.06	1.69	1.75	99.16	97.23	97.43
Total			2898	120.35	81.81	202.16	9.78	62.16	71.94	110.57	19.65	130.21	8.13	75.98	35.59
4.Water Charges	Ward DCB	Collectable	19732	675.18	241.25	916.43	78.95	84.25	163.20	596.23	157.00	753.23	11.69	34.92	17.81
		Government Building	61	15.00	1.52	16.52	0.14	0.11	0.25	14.86	1.41	16.28	0.92	7.10	1.49
		WaySide	10	22.48	6.39	28.86	0.00	3.19	3.19	22.48	3.19	25.67	0.00	50.00	11.07
Total			19803	712.66	249.16	961.82	79.09	87.55	166.64	633.57	161.61	795.18	11.10	35.14	17.33
5.Non Tax	Ward DCB	Collectable	407	762.47	443.13	1205.60	239.12	70.88	310.00	523.35	372.25	895.60	31.36	15.99	25.71
Total			407	762.47	443.13	1205.60	239.12	70.88	310.00	523.35	372.25	895.60	31.36	15.99	25.71
6.SUC Charges	Ward DCB	Commercial	5697	156.06	103.39	259.45	53.89	54.09	107.97	102.17	49.31	151.48	34.53	52.31	41.62
		Edu. Institution	20	2.18	1.84	4.01	0.90	1.22	2.12	1.28	0.61	1.89	41.32	66.67	52.91
		Residential	24988	46.79	40.09	86.89	13.47	20.83	34.30	33.32	19.26	52.58	28.79	51.96	39.48
Total			30705	205.03	145.32	350.35	68.26	76.14	144.40	136.77	69.18	205.95	33.29	52.40	41.22
7.UnderGround Drainage Charges	Ward DCB	Collectable	12515	345.98	158.85	504.83	20.73	15.01	35.75	325.25	143.83	469.08	5.99	9.45	7.08
Total			12515	345.98	158.85	504.83	20.73	15.01	35.75	325.25	143.83	469.08	5.99	9.45	7.08
Grand Total			99929	3063.42	1544.61	4608.03	642.08	572.86	1214.94	2421.35	971.75	3393.09	20.96	37.09	26.37