

THIRUVANNAMALAI MUNICIPALITY
திருவண்ணாமலை நகராட்சி
Demand Collection Balance

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Financial Year : 2022-2023

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	30958	483.01	733.18	1216.19	244.70	506.98	751.68	238.31	226.21	464.52	50.66	69.15	61.81
		Government Building	158	54.71	31.13	85.84	28.74	24.26	53.00	25.97	6.87	32.84	52.53	77.94	61.74
		Litigation	3	22.15	2.32	24.47	7.05	0.00	7.05	15.10	2.32	17.42	31.84	0.00	28.83
Total			31119	559.88	766.63	1326.51	280.49	531.24	811.73	279.39	235.39	514.78	50.10	69.30	61.19
2.Vacant Land Tax	Ward DCB	Collectable	2773	197.14	56.65	253.80	26.07	12.07	38.15	171.07	44.58	215.65	13.23	21.31	15.03
		Litigation	53	64.55	8.89	73.44	0.00	0.00	0.00	64.55	8.89	73.44	0.00	0.00	0.00
Total			2826	261.69	65.55	327.24	26.07	12.07	38.15	235.62	53.47	289.09	9.96	18.42	11.66
3.Profession Tax	Ward DCB	Individual	2522	128.62	20.29	148.91	2.51	2.12	4.63	126.11	18.17	144.28	1.95	10.46	3.11
		Organization	383	7.02	64.02	71.05	7.02	64.02	71.05	0.00	0.00	0.00	100.00	100.00	100.00
Total			2905	135.65	84.31	219.96	9.54	66.14	75.68	126.11	18.17	144.28	7.03	78.45	34.41
4.Water Charges	Ward DCB	Collectable	19777	753.23	241.63	994.86	116.48	95.14	211.62	636.75	146.49	783.24	15.46	39.37	21.27
		Government Building	61	16.28	1.52	17.80	0.26	0.19	0.45	16.01	1.33	17.35	1.62	12.35	2.54
		WaySide	10	25.67	6.39	32.06	0.00	2.56	2.56	25.67	3.83	29.50	0.00	40.00	7.97
Total			19848	795.18	249.54	1044.72	116.74	97.88	214.62	678.44	151.66	830.10	14.68	39.22	20.54
5.Non Tax	Ward DCB	Collectable	393	909.03	538.46	1447.49	286.64	137.78	424.42	622.39	400.68	1023.07	31.53	25.59	29.32
Total			393	909.03	538.46	1447.49	286.64	137.78	424.42	622.39	400.68	1023.07	31.53	25.59	29.32
6.SUC Charges	Ward DCB	Commercial	5684	133.69	95.43	229.13	62.26	57.16	119.42	71.44	38.27	109.71	46.57	59.90	52.12
		Edu. Institution	20	1.46	1.74	3.20	1.42	1.63	3.05	0.04	0.11	0.15	97.53	93.45	95.31
		Residential	24972	52.28	40.51	92.79	23.04	22.51	45.55	29.24	18.00	47.24	44.07	55.57	49.09
Total			30676	187.43	137.68	325.12	86.72	81.30	168.02	100.72	56.38	157.10	46.27	59.05	51.68
7.UnderGround Drainage Charges	Ward DCB	Collectable	12512	469.08	158.84	627.92	20.00	14.97	34.97	449.08	143.87	592.95	4.26	9.43	5.57
Total			12512	469.08	158.84	627.92	20.00	14.97	34.97	449.08	143.87	592.95	4.26	9.43	5.57
Grand Total			100279	3317.94	2001.00	5318.95	826.20	941.38	1767.58	2491.74	1059.62	3551.36	24.90	47.05	33.23