

THIRUVANNAMALAI MUNICIPALITY
திருவண்ணாமலை நகராட்சி
Demand Collection Balance

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Financial Year : 2023-2024

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	31056	476.33	784.46	1260.78	254.41	623.47	877.88	221.92	160.98	382.90	53.41	79.48	69.63
		Government Building	155	32.84	31.13	63.97	16.00	29.41	45.40	16.85	1.72	18.57	48.71	94.46	70.97
Total			31211	509.17	815.59	1324.75	270.41	652.88	923.28	238.76	162.71	401.47	53.11	80.05	69.69
2.Vacant Land Tax	Ward DCB	Collectable	3197	236.68	63.58	300.27	37.95	21.14	59.09	198.73	42.44	241.17	16.03	33.25	19.68
		Litigation	57	77.37	9.53	86.91	0.00	0.00	0.00	77.37	9.53	86.91	0.00	0.00	0.00
Total			3254	314.05	73.12	387.17	37.95	21.14	59.09	276.10	51.98	328.08	12.08	28.91	15.26
3.Profession Tax	Ward DCB	Individual	2272	103.68	22.67	126.35	5.42	3.39	8.81	98.26	19.28	117.54	5.23	14.94	6.97
		Organization	263	19.03	76.32	95.35	19.03	76.32	95.35	0.00	0.00	0.00	100.00	100.00	100.00
Total			2535	122.71	98.99	221.70	24.45	79.71	104.16	98.26	19.28	117.54	19.93	80.52	46.98
4.Water Charges	Ward DCB	Collectable	19822	780.94	242.31	1023.24	110.97	110.65	221.62	669.97	131.66	801.62	14.21	45.67	21.66
		Government Building	60	17.22	1.51	18.73	0.71	0.26	0.98	16.50	1.25	17.75	4.15	17.49	5.23
		WaySide	10	29.50	6.39	35.89	0.00	1.92	1.92	29.50	4.47	33.97	0.00	30.00	5.34
Total			19892	827.66	250.21	1077.86	111.68	112.83	224.52	715.97	137.37	853.34	13.49	45.10	20.83
5.Non Tax	Ward DCB	Collectable	435	1061.47	575.99	1637.46	324.49	175.91	500.41	736.98	400.08	1137.06	30.57	30.54	30.56
Total			435	1061.47	575.99	1637.46	324.49	175.91	500.41	736.98	400.08	1137.06	30.57	30.54	30.56
6.SUC Charges	Ward DCB	Commercial	5843	98.04	90.68	188.72	51.55	67.06	118.61	46.49	23.63	70.11	52.58	73.95	62.85
		Edu. Institution	21	0.24	1.68	1.92	0.24	1.65	1.89	0.00	0.03	0.03	100.00	98.21	98.44
		Residential	25220	46.83	41.90	88.73	21.60	30.44	52.04	25.22	11.46	36.69	46.13	72.64	58.65
Total			31084	145.11	134.27	279.37	73.39	99.15	172.54	71.71	35.12	106.83	50.58	73.84	61.76
7.UnderGround Drainage Charges	Ward DCB	Collectable	12405	585.33	156.60	741.93	64.70	28.21	92.91	520.63	128.39	649.01	11.05	18.02	12.52
Total			12405	585.33	156.60	741.93	64.70	28.21	92.91	520.63	128.39	649.01	11.05	18.02	12.52
Grand Total			100816	3565.49	2104.75	5670.24	907.08	1169.83	2076.91	2658.41	934.92	3593.33	25.44	55.58	36.63