

THIRUVANNAMALAI MUNICIPALITY
திருவண்ணாமலை நகராட்சி
Demand Collection Balance

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Financial Year : 2024-2025

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	30929	383.29	826.36	1209.65	36.09	138.91	175.00	347.19	687.45	1034.64	9.42	16.81	14.47
		Government Building	228	18.64	37.41	56.05	2.84	0.06	2.91	15.80	37.35	53.14	15.25	0.17	5.19
		Total	31157	401.93	863.77	1265.70	38.94	138.98	177.91	362.99	724.80	1087.79	9.69	16.09	14.06
2.Vacant Land Tax	Ward DCB	Collectable	3222	257.72	64.19	321.91	12.06	6.44	18.50	245.65	57.75	303.41	4.68	10.03	5.75
		Litigation	57	86.91	9.53	96.44	0.00	0.00	0.00	86.91	9.53	96.44	0.00	0.00	0.00
		Total	3279	344.62	73.73	418.35	12.06	6.44	18.50	332.56	67.29	399.85	3.50	8.73	4.42
3.Profession Tax	Ward DCB	Individual	2375	118.11	18.83	136.94	0.64	0.24	0.87	117.47	18.60	136.07	0.54	1.25	0.64
		Organization	284	8.91	75.70	84.62	8.40	0.21	8.62	0.51	75.49	76.00	94.27	0.28	10.18
		Total	2659	127.02	94.54	221.56	9.04	0.45	9.49	117.98	94.09	212.07	7.12	0.47	4.28
4.Water Charges	Ward DCB	Collectable	19818	801.62	240.41	1042.04	14.36	20.94	35.30	787.26	219.47	1006.73	1.79	8.71	3.39
		Government Building	60	17.75	0.81	18.55	0.06	0.00	0.06	17.69	0.81	18.49	0.34	0.00	0.32
		WaySide	10	33.97	6.39	40.36	0.00	0.00	0.00	33.97	6.39	40.36	0.00	0.00	0.00
Total	19888	853.35	247.60	1100.95	14.42	20.94	35.36	838.92	226.66	1065.58	1.69	8.46	3.21		
5.Non Tax	Ward DCB	Collectable	438	1132.57	606.21	1738.78	29.77	147.57	177.34	1102.80	458.64	1561.44	2.63	24.34	10.20
Total	438	1132.57	606.21	1738.78	29.77	147.57	177.34	1102.80	458.64	1561.44	2.63	24.34	10.20		
6.SUC Charges	Ward DCB	Commercial	5808	70.25	90.01	160.26	4.41	10.04	14.45	65.84	79.97	145.80	6.28	11.16	9.02
		Edu. Institution	21	0.03	1.68	1.71	0.03	0.53	0.56	0.00	1.15	1.15	100.00	31.43	32.63
		Govt. Building	202	0.29	1.80	2.09	0.23	0.01	0.24	0.06	1.79	1.86	78.70	0.34	11.26
		Residential	25071	36.57	41.92	78.49	2.23	6.86	9.08	34.35	35.06	69.40	6.09	16.36	11.57
Total	31102	107.14	135.40	242.55	6.90	17.43	24.33	100.25	117.97	218.21	6.44	12.88	10.03		
7.UnderGround Drainage Charges	Ward DCB	Collectable	12411	648.46	156.59	805.06	7.70	5.40	13.10	640.76	151.19	791.95	1.19	3.45	1.63
Total	12411	648.46	156.59	805.06	7.70	5.40	13.10	640.76	151.19	791.95	1.19	3.45	1.63		
Grand Total	100934	3615.09	2177.84	5792.94	118.83	337.21	456.04	3496.26	1840.63	5336.90	3.29	15.48	7.87		