

VILLUPURAM MUNICIPALITY
விழுப்புரம் நகராட்சி
Demand Collection Balance

Printed Date :10-Jul-2024 11:36:24 AM

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	37140	329.71	843.17	1172.87	173.08	654.50	827.58	156.63	188.67	345.29	52.50	77.62	70.56
		Government Building	1056	193.20	170.86	364.05	62.68	72.96	135.64	130.52	97.90	228.42	32.44	42.70	37.26
		Litigation	8	73.55	9.22	82.76	15.35	0.00	15.35	58.19	9.22	67.41	20.88	0.00	18.55
Total			38204	596.45	1023.24	1619.69	251.11	727.46	978.57	345.33	295.78	641.12	42.10	71.09	60.42
2.Vacant Land Tax	Ward DCB	Collectable	3361	48.54	32.34	80.88	13.78	9.72	23.50	34.76	22.62	57.38	28.39	30.05	29.05
Total			3361	48.54	32.34	80.88	13.78	9.72	23.50	34.76	22.62	57.38	28.39	30.05	29.05
3.Profession Tax	Ward DCB	Individual	2263	76.30	19.04	95.34	9.80	6.89	16.69	66.50	12.15	78.65	12.85	36.18	17.51
		Organization	429	72.22	170.76	242.98	72.22	170.76	242.98	0.00	0.00	0.00	100.00	100.00	100.00
Total			2692	148.52	189.80	338.32	82.02	177.65	259.67	66.50	12.15	78.65	55.23	93.60	76.75
4.Water Charges	Ward DCB	Collectable	11477	173.55	67.77	241.32	29.80	24.73	54.53	143.76	43.04	186.80	17.17	36.49	22.59
		Government Building	70	6.76	1.96	8.72	3.44	0.12	3.56	3.31	1.85	5.16	50.95	5.96	40.83
Total			11547	180.31	69.73	250.04	33.24	24.84	58.09	147.07	44.88	191.96	18.44	35.63	23.23
5.Non Tax	Ward DCB	Collectable	458	38.90	215.87	254.77	25.61	190.92	216.53	13.29	24.95	38.23	65.84	88.44	84.99
		Government Building	16	255.88	2.50	258.38	3.22	1.18	4.40	252.66	1.32	253.98	1.26	47.29	1.70
		Litigation	7	20.47	8.47	28.95	1.65	4.14	5.79	18.82	4.34	23.16	8.08	48.82	20.01
Total			481	315.25	226.85	542.10	30.48	196.24	226.73	284.77	30.60	315.37	9.67	86.51	41.82
6.SUC Charges	Ward DCB	Commercial	6891	33.77	34.96	68.73	17.61	24.37	41.98	16.16	10.59	26.76	52.14	69.70	61.07
		Edu. Institution	4	0.00	0.01	0.02	0.00	0.01	0.01	0.00	0.00	0.01	0.00	88.89	64.00
		Govt. Building	150	0.98	0.89	1.87	0.92	0.44	1.36	0.06	0.45	0.51	93.63	49.53	72.67
		Industrial	11	0.04	0.06	0.10	0.01	0.05	0.06	0.03	0.01	0.04	25.20	88.00	63.61
		Residential	30559	46.53	56.55	103.08	19.79	38.52	58.31	26.75	18.03	44.77	42.52	68.12	56.56
Total			37615	81.33	92.47	173.80	38.33	63.39	101.72	43.01	29.08	72.08	47.12	68.56	58.53
7.UnderGround Drainage Charges	Ward DCB	Collectable	6046	146.80	59.81	206.60	50.79	26.75	77.54	96.01	33.05	129.06	34.60	44.73	37.53
Total			6046	146.80	59.81	206.60	50.79	26.75	77.54	96.01	33.05	129.06	34.60	44.73	37.53
Grand Total			99946	1517.20	1694.23	3211.43	499.75	1226.06	1725.81	1017.45	468.17	1485.62	32.94	72.37	53.74