

VILLUPURAM MUNICIPALITY
விழுப்புரம் நகராட்சி
Demand Collection Balance

Printed Date :10-Jul-2024 11:30:23 AM

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	37587	326.85	854.77	1181.62	143.60	680.08	823.68	183.25	174.69	357.94	43.93	79.56	69.71
		Government Building	1054	209.61	166.91	376.53	108.92	155.54	264.46	100.69	11.37	112.06	51.96	93.19	70.24
		Litigation	4	51.84	4.86	56.69	0.00	0.00	0.00	51.84	4.86	56.69	0.00	0.00	0.00
Total			38645	588.29	1026.54	1614.84	252.51	835.63	1088.14	335.78	190.91	526.69	42.92	81.40	67.38
2.Vacant Land Tax	Ward DCB	Collectable	4198	71.84	39.57	111.42	32.35	14.53	46.88	39.50	25.04	64.54	45.03	36.72	42.08
Total			4198	71.84	39.57	111.42	32.35	14.53	46.88	39.50	25.04	64.54	45.03	36.72	42.08
3.Profession Tax	Ward DCB	Individual	2720	78.81	21.01	99.82	2.83	4.10	6.93	75.98	16.91	92.89	3.59	19.53	6.94
		Organization	455	41.97	193.13	235.10	41.97	193.03	235.00	0.00	0.10	0.10	100.00	99.95	99.96
Total			3175	120.78	214.14	334.92	44.80	197.13	241.93	75.98	17.01	92.99	37.09	92.06	72.24
4.Water Charges	Ward DCB	Collectable	11355	169.50	67.85	237.35	17.72	21.97	39.69	151.78	45.88	197.66	10.46	32.38	16.72
		Government Building	70	5.16	1.96	7.12	3.86	0.09	3.95	1.30	1.87	3.17	74.73	4.74	55.45
Total			11425	174.66	69.81	244.48	21.58	22.06	43.64	153.08	47.75	200.83	12.36	31.60	17.85
5.Non Tax	Ward DCB	Collectable	321	34.75	226.59	261.34	20.54	186.89	207.43	14.20	39.70	53.91	59.12	82.48	79.37
		Government Building	11	13.86	2.45	16.32	0.20	0.55	0.75	13.66	1.90	15.56	1.43	22.56	4.61
		Litigation	7	23.05	6.93	29.98	23.05	6.85	29.91	0.00	0.07	0.07	100.00	98.95	99.76
Total			339	71.66	235.97	307.63	43.79	194.29	238.09	27.87	41.68	69.54	61.11	82.34	77.39
6.SUC Charges	Ward DCB	Commercial	7449	24.96	37.37	62.33	9.47	26.53	36.00	15.50	10.84	26.33	37.92	71.00	57.75
		Edu. Institution	117	0.04	0.71	0.75	0.03	0.67	0.70	0.01	0.04	0.05	85.94	94.35	93.92
		Govt. Building	152	0.51	0.90	1.41	0.47	0.89	1.36	0.04	0.01	0.05	91.39	99.07	96.29
		Industrial	12	0.02	0.08	0.09	0.02	0.07	0.08	0.00	0.01	0.01	100.00	84.09	86.71
		Residential	30883	43.20	57.29	100.49	13.54	38.11	51.66	29.66	19.18	48.83	31.35	66.53	51.41
Total			38613	68.73	96.35	165.08	23.52	66.28	89.80	45.20	30.08	75.28	34.23	68.79	54.40
7.UnderGround Drainage Charges	Ward DCB	Collectable	6055	121.53	61.58	183.11	20.90	24.99	45.89	100.63	36.58	137.22	17.19	40.59	25.06
Total			6055	121.53	61.58	183.11	20.90	24.99	45.89	100.63	36.58	137.22	17.19	40.59	25.06
Grand Total			102450	1217.50	1743.97	2961.47	439.46	1354.92	1794.38	778.04	389.05	1167.09	36.10	77.69	60.59