

KARAKUDI MUNICIPALITY
DEMAND, COLLECTION & BALANCE STATEMENT FOR THE YEAR 2020-2021 (in Rupees)

S.No	Particulars	Current Demand Acct Code	Demand As per 2019-2020 DCB Arrear	Supplementary 2001001	DEMAND		COLLECTION		WRITE OFF		BALANCE		Arrear Balance Code				
					Current	Total	Current	Total	Current	Total	Arrear	Current		Arrear	Current	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Property Tax-Residential	1100101	15809327	35930	15773397	29658328	45431725	7560298	21950537	29510835	0	0	0	8213099	7707791	15920890	4311006/4311001
2	Property Tax-Commercial	1100102	13526794	-27088	13499706	20283361	33783067	4602279	15154598	19756877	0	0	0	8897427	5128763	14026190	4311007/4311002
3	Property Tax-Industrial	1100103	47900	0	47900	94662	142562	18104	72574	90678	0	0	0	29796	22088	51884	4311008/4311003
4	Property Tax-Vacant Site	1100104	6818293	1513537	8331830	2437241	10769071	1671630	957324	2628954	0	0	0	6660200	1479917	8140117	4311009/4311004
5	Water Tax-Residential	1100201	7019813	-15954	7003859	13169183	20173042	3356998	9746694	13103692	0	0	0	3646861	3422489	7069350	4311912/4311907
6	Water Tax-Commercial	1100202	6006301	-12029	5994272	9006418	15000690	2043549	6729094	8772643	0	0	0	3950723	2277324	6228047	4311913/4311908
7	Water Tax-Industrial	1100203	21269	0	21269	42033	63302	8039	32225	40264	0	0	0	13230	9808	23038	4311914/4311909
8	Water Tax-Vacant Site	1100204	2368984	525871	2894855	846808	3741663	580800	332618	913418	0	0	0	514190	2828245	4311915/4311910	
9	Educational Tax-Residential	1100601	4394758	-9989	4384769	8244572	12629341	2101650	6101922	8203572	0	0	0	2283119	2142650	4425769	4311921/4311917
10	Educational Tax-Commercial	1100602	3760247	-7530	3752717	5638472	9391189	1279365	4212752	5492117	0	0	0	2473352	1425720	3899072	4311922/4311918
11	Educational Tax-Industrial	1100603	13315	1	13316	26315	39631	5033	20174	25207	0	0	0	8283	6141	14424	4311923/4311919
12	Educational Tax-Vacant Site	1100604	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4311924/4311920
13	Library Cess	4987647	161082	5148729	7462025	12610754	1937742	5448439	7386181	3210987	2013586	5224573	3503002	3503002	3503002	3503002	3503002
Property Tax Total		64774648	2091971	66866619	96909418	163776037	25165487	70758951	95924438	41701132	26150467	67851599	4311904/4311903	4311904/4311903	4311904/4311903	4311904/4311903	4311904/4311903
Total Tax		75134251	3039938	78174189	103978911	187153100	26425854	74929512	101355366	51748335	29049399	80797734	4314004/4314003	4314004/4314003	4314004/4314003	4314004/4314003	4314004/4314003
		56910118	8601089	65511207	29200754	94711961	3783189	4522697	8305886	61728018	24678057	86406075	4314004/4314003	4314004/4314003	4314004/4314003	4314004/4314003	4314004/4314003
		0	0	0	0	790584	790584	0	790584	790584	0	0	4314002/4314001	4314002/4314001	4314002/4314001	4314002/4314001	4314002/4314001
		256206	256206	256206	618994	875200	362303	362303	362303	256206	256691	512897	4314002/4314001	4314002/4314001	4314002/4314001	4314002/4314001	4314002/4314001
		0	0	0	0	2517856	2517856	0	2517856	2517856	0	0	4314002/4314001	4314002/4314001	4314002/4314001	4314002/4314001	4314002/4314001
		0	0	0	0	260291	260291	0	260291	260291	0	0	4314002/4314001	4314002/4314001	4314002/4314001	4314002/4314001	4314002/4314001
		0	0	0	0	321930	321930	0	321930	321930	0	0	4314002/4314001	4314002/4314001	4314002/4314001	4314002/4314001	4314002/4314001

INSPECTOR,
LOCAL FUND AUDIT DEPT.,
SIVAGANGAI

Commissioner
Karaikudi Municipality

S.No	Particulars	Current Demand Act Code No	As per 2019-2020 DCB Arrear	Supplementary 201001	DEMAND		COLLECTION		WRITE OFF		BALANCE		Arrear Balance Code			
					Arrear	Current	Arrear	Current	Arrear	Current	Arrear	Current				
1	2	3	4	5 (6-4)	6	7	8	9	10	11	12	13 - 14	15	16	17	18
21	Road Margin	1407008	0	0	2664375	2664375	0	2664375	0	0	0	0	0	0	0	04314002/4314001
27	Park	1406001	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Weekly Market	1301004	0	0	1451138	1451138	0	1451138	0	0	0	0	0	0	0	0
	TOTAL	57166324	8601089	65767413	37825922	103593335	3783189	12891174	16674363	61984224	24934748	86918972	0	0	0	0
22	D&O	1401101	0	0	307155	307155	0	307155	307155	0	0	0	0	0	0	04313002/4313001
23	SUC Charges	1405010	5916499	-24478	5892021	12090180	17982201	3168631	8864658	12033289	2723390	322522	5948912	4313008/4313007	0	0
24	UGD Charges	1405002	0	0	0	0	0	0	0	0	0	0	0	0	0	04313006/4313005
25	Water Charges	1405004	19569664	4728	19574192	27142929	46717121	6087431	13028844	19116275	13486761	14114085	27600846	4313004/4313003	0	0
	Net Total Non Tax	82652487	8581339	91233626	77366186	168599812	13039251	35091831	48131082	78194375	42274355	120468730	120468730	0	0	0
	Total Tax+Non Tax	157786738	11621277	181345097	350752912	39465105	110021343	149486448	149486448	0	0	0	0	0	0	0