

KARAIKUDI MUNICIPALITY
Demand Collection Balance

Financial Year : 2023-2024

Printed Date :31.03.2024 -March -20

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	36469	387.68	1782.67	2170.35	274.83	1594.69	1869.53	112.85	187.98	300.82	70.89	89.46	86.14
		Government Building	69	140.26	54.35	194.60	44.53	10.36	54.89	95.72	43.98	139.71	31.75	19.06	28.21
		Litigation	11	97.29	11.28	108.57	1.86	0.17	2.03	95.43	11.12	106.54	1.91	1.48	1.87
		Total	36549	625.22	1848.30	2473.52	321.23	1605.22	1926.45	304.00	243.08	547.08	51.38	86.85	77.88
2.Vacant Land Tax	Ward DCB	Collectable	2476	43.02	63.32	106.35	24.94	39.61	64.54	18.09	23.72	41.81	57.96	62.54	60.69
		Government Building	1	8.95	1.94	10.89	0.00	0.00	0.00	8.95	1.94	10.89	0.00	0.00	0.00
		Total	2477	51.97	65.27	117.24	24.94	39.61	64.54	27.03	25.66	52.70	47.98	60.68	55.05
3.Profession Tax	Ward DCB	Individual	3019	35.37	27.88	63.25	6.27	16.95	23.22	29.11	10.93	40.03	17.72	60.80	36.71
		Organization	199	9.52	42.83	52.35	7.80	42.12	49.92	1.72	0.71	2.43	81.90	98.35	95.36
		Total	3218	44.89	70.71	115.60	14.06	59.07	73.14	30.83	11.63	42.46	31.33	83.55	63.27
4.Water Charges	Ward DCB	Collectable	15078	179.42	275.45	454.87	65.38	179.14	244.52	114.05	96.31	210.36	36.44	65.03	53.75
		Government Building	8	0.66	0.44	1.10	0.18	0.06	0.24	0.48	0.38	0.86	27.27	13.70	21.86
		Total	15086	180.08	275.89	455.97	65.56	179.20	244.76	114.53	96.69	211.22	36.40	64.95	53.68
5.Non Tax	Ward DCB	Collectable	148	131.05	211.50	342.55	10.89	198.61	209.51	120.16	12.89	133.05	8.31	93.91	61.16
		Government Building	13	19.56	3.14	22.70	0.77	2.90	3.67	18.78	0.24	19.02	3.96	92.25	16.19
		Litigation	125	902.94	183.87	1086.82	145.71	24.45	170.16	757.23	159.42	916.65	16.14	13.30	15.66
		Total	286	1053.55	398.52	1452.07	157.38	225.97	383.34	896.17	172.55	1068.73	14.94	56.70	26.40
6.SUC Charges	Ward DCB	Commercial	5566	16.18	54.07	70.25	9.61	46.83	56.44	6.57	7.24	13.81	59.38	86.62	80.35
		Edu. Institution	15	0.00	0.13	0.13	0.00	0.09	0.09	0.00	0.04	0.04	#DIV/0!	67.86	67.86
		Govt. Building	4	0.07	0.02	0.10	0.00	0.00	0.00	0.07	0.02	0.10	0.00	0.00	0.00
		Industrial	43	0.06	0.17	0.23	0.06	0.11	0.17	0.00	0.06	0.06	100.00	64.24	72.89
		Residential	30854	29.33	76.35	105.68	17.33	63.78	81.11	12.00	12.57	24.57	59.09	83.54	76.75
Total	36482	45.64	130.75	176.39	27.00	110.82	137.81	18.64	19.93	38.58	59.15	84.75	78.13		
7.UnderGround Drainage Charges	Ward DCB	Collectable	4258	0.00	19.28	19.28	0.00	3.92	3.92	0.00	15.36	15.36	#DIV/0!	20.34	20.34
		Total	4258	0.00	19.28	19.28	0.00	3.92	3.92	0.00	15.36	15.36	#DIV/0!	20.34	20.34
Grand Total			98356	2001.36	2808.71	4810.07	610.16	2223.80	2833.96	1391.20	584.91	1976.11	30.49	79.18	58.92