

NELLIKUPPAM MUNICIPALITY
நெல்லிக்குப்பம் நகராட்சி
Demand Collection Balance

Printed Date :06-Dec-2023 11:25:07 AM

Tax Type :3.Profession Tax Financial Year : 2023-2024

Ward Name	DCB Type	No of Assessment	Demand((lakhs))			Collection((lakhs))			Balance ((lakhs))			Collection %		
			Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total
WARD-01	Individual	4	0.01	0.03	0.04	0.00	0.00	0.00	0.01	0.03	0.04	0.00	10.44	7.65
	Organization	1	0.00	0.05	0.05	0.00	0.03	0.03	0.00	0.03	0.03	NaN	50.00	50.00
Total		5	0.01	0.08	0.09	0.00	0.03	0.03	0.01	0.05	0.06	0.00	34.68	30.38
WARD-03	Individual	6	0.09	0.12	0.21	0.00	0.03	0.03	0.09	0.09	0.18	0.00	23.66	13.89
Total		6	0.09	0.12	0.21	0.00	0.03	0.03	0.09	0.09	0.18	0.00	23.66	13.89
WARD-04	Individual	2	0.05	0.08	0.13	0.00	0.03	0.03	0.05	0.05	0.10	0.04	33.33	20.01
	Organization	3	0.00	1.04	1.04	0.00	0.52	0.52	0.00	0.52	0.52	NaN	50.00	50.00
Total		5	0.05	1.12	1.17	0.00	0.55	0.55	0.05	0.57	0.62	0.04	48.88	46.79
WARD-05	Individual	5	0.01	0.04	0.05	0.00	0.00	0.00	0.01	0.04	0.05	0.00	0.00	0.00
Total		5	0.01	0.04	0.05	0.00	0.00	0.00	0.01	0.04	0.05	0.00	0.00	0.00
WARD-06	Individual	3	0.00	0.03	0.03	0.00	0.00	0.00	0.00	0.03	0.03	0.00	0.00	0.00
	Organization	1	0.00	0.13	0.13	0.00	0.06	0.06	0.00	0.06	0.06	NaN	50.00	50.00
Total		4	0.00	0.16	0.16	0.00	0.06	0.06	0.00	0.10	0.10	0.00	39.50	39.50
WARD-07	Organization	2	0.00	0.10	0.10	0.00	0.05	0.05	0.00	0.05	0.05	0.00	50.00	49.97
Total		2	0.00	0.10	0.10	0.00	0.05	0.05	0.00	0.05	0.05	0.00	50.00	49.97
WARD-08	Individual	6	0.20	0.09	0.29	0.03	0.02	0.04	0.18	0.07	0.24	12.50	18.48	14.29
	Organization	2	0.04	1.22	1.26	0.04	0.61	0.65	0.00	0.61	0.61	100.00	50.00	51.69
Total		8	0.24	1.30	1.54	0.07	0.62	0.69	0.18	0.68	0.85	27.88	47.93	44.78
WARD-09	Individual	12	0.10	0.10	0.20	0.00	0.00	0.00	0.10	0.10	0.20	0.00	0.00	0.00
	Organization	3	0.00	0.25	0.25	0.00	0.11	0.11	0.00	0.14	0.14	NaN	45.00	45.00
Total		15	0.10	0.35	0.45	0.00	0.11	0.11	0.10	0.24	0.34	0.00	32.35	25.08
WARD-10	Individual	5	0.03	0.03	0.07	0.01	0.00	0.01	0.02	0.03	0.05	24.95	12.49	18.73
	Organization	3	0.00	0.09	0.09	0.00	0.03	0.03	0.00	0.06	0.06	0.00	27.85	27.83
Total		8	0.03	0.12	0.16	0.01	0.03	0.04	0.02	0.09	0.12	24.92	23.74	23.99
WARD-11	Organization	1	0.06	0.00	0.06	0.00	0.00	0.00	0.06	0.00	0.06	0.00	NaN	0.00
Total		1	0.06	0.00	0.06	0.00	0.00	0.00	0.06	0.00	0.06	0.00	NaN	0.00
WARD-12	Individual	3	0.00	0.01	0.02	0.00	0.01	0.01	0.00	0.01	0.01	0.00	55.41	45.30
Total		3	0.00	0.01	0.02	0.00	0.01	0.01	0.00	0.01	0.01	0.00	55.41	45.30

WARD-13	Individual	16	0.00	0.15	0.15	0.00	0.06	0.06	0.00	0.09	0.09	NaN	39.59	39.59
	Organization	1	0.08	0.00	0.08	0.08	0.00	0.08	0.00	0.00	0.00	100.00	NaN	100.00
Total		17	0.08	0.15	0.23	0.08	0.06	0.14	0.00	0.09	0.09	100.00	39.59	61.55
WARD-14	Individual	10	0.02	0.11	0.13	0.00	0.03	0.03	0.02	0.08	0.10	0.00	27.44	22.53
	Organization	6	0.01	0.60	0.61	0.00	0.29	0.29	0.01	0.31	0.33	0.00	47.92	46.93
Total		16	0.04	0.71	0.74	0.00	0.32	0.32	0.04	0.39	0.42	0.00	44.86	42.71
WARD-15	Individual	4	0.00	0.04	0.04	0.00	0.03	0.03	0.00	0.01	0.01	NaN	83.42	83.42
	Organization	1	0.00	0.05	0.05	0.00	0.03	0.03	0.00	0.03	0.03	NaN	50.00	50.00
Total		5	0.00	0.09	0.09	0.00	0.06	0.06	0.00	0.03	0.03	NaN	64.81	64.81
WARD-16	Individual	30	0.24	0.49	0.73	0.05	0.22	0.27	0.19	0.27	0.46	20.60	45.21	37.05
	Organization	5	0.26	1.23	1.48	0.00	0.04	0.04	0.26	1.19	1.44	0.00	3.06	2.53
Total		35	0.50	1.71	2.21	0.05	0.26	0.31	0.45	1.46	1.90	10.03	15.09	13.95
WARD-17	Individual	8	0.62	0.05	0.67	0.00	0.00	0.00	0.62	0.05	0.67	0.00	6.02	0.49
	Organization	1	0.08	0.00	0.08	0.08	0.00	0.08	0.00	0.00	0.00	100.00	NaN	100.00
Total		9	0.70	0.05	0.75	0.08	0.00	0.08	0.62	0.05	0.67	11.60	6.02	11.19
WARD-18	Individual	62	0.34	0.28	0.62	0.01	0.00	0.01	0.33	0.28	0.61	1.93	1.45	1.72
	Organization	11	0.16	1.72	1.88	0.06	0.84	0.90	0.10	0.88	0.98	38.68	48.97	48.08
Total		73	0.50	2.00	2.50	0.07	0.85	0.91	0.43	1.15	1.59	13.75	42.27	36.54
WARD-19	Individual	60	0.45	0.56	1.01	0.04	0.10	0.14	0.41	0.46	0.87	8.39	18.48	14.01
	Organization	18	0.34	4.89	5.23	0.17	2.39	2.56	0.17	2.49	2.67	48.99	48.98	48.98
Total		78	0.79	5.45	6.24	0.20	2.50	2.70	0.58	2.95	3.54	25.94	45.83	43.32
WARD-20	Individual	12	0.02	0.09	0.11	0.00	0.00	0.00	0.02	0.08	0.11	0.00	4.63	3.62
	Organization	1	0.00	0.03	0.03	0.00	0.00	0.00	0.00	0.03	0.03	NaN	0.00	0.00
Total		13	0.02	0.11	0.14	0.00	0.00	0.00	0.02	0.11	0.13	0.00	3.61	2.97
WARD-21	Individual	60	0.76	0.40	1.16	0.00	0.07	0.07	0.76	0.33	1.09	0.00	17.82	6.20
	Organization	2	0.02	0.08	0.09	0.00	0.04	0.04	0.02	0.04	0.06	0.00	50.00	39.97
Total		62	0.78	0.48	1.26	0.00	0.11	0.11	0.78	0.37	1.15	0.00	22.85	8.72
WARD-22	Individual	3	0.02	0.03	0.05	0.00	0.00	0.00	0.02	0.03	0.05	0.00	0.00	0.00
Total		3	0.02	0.03	0.05	0.00	0.00	0.00	0.02	0.03	0.05	0.00	0.00	0.00
WARD-24	Individual	2	0.00	0.03	0.03	0.00	0.00	0.00	0.00	0.03	0.03	NaN	0.00	0.00
	Organization	1	0.00	0.05	0.05	0.00	0.03	0.03	0.00	0.03	0.03	NaN	50.00	50.00
Total		3	0.00	0.08	0.08	0.00	0.03	0.03	0.00	0.05	0.05	NaN	31.93	31.93
WARD-25	Individual	2	0.07	0.03	0.10	0.00	0.00	0.00	0.07	0.03	0.10	0.00	0.00	0.00
	Organization	6	0.40	3.40	3.80	0.40	1.70	2.10	0.00	1.70	1.70	99.99	49.92	55.21
Total		8	0.47	3.42	3.89	0.40	1.70	2.10	0.07	1.73	1.80	85.18	49.52	53.83

WARD-27	Individual	2	0.03	0.03	0.05	0.03	0.00	0.03	0.00	0.03	0.03	100.00	0.00	50.00
	Organization	7	0.00	13.99	13.99	0.00	7.02	7.02	0.00	6.97	6.97	0.00	50.18	50.18
Total		9	0.03	14.02	14.04	0.03	7.02	7.05	0.00	7.00	7.00	99.88	50.09	50.18
WARD-28	Individual	2	0.09	0.05	0.14	0.00	0.02	0.03	0.09	0.03	0.12	0.02	49.96	17.30
	Organization	1	0.00	0.05	0.05	0.00	0.03	0.03	0.00	0.03	0.03	NaN	50.00	50.00
Total		3	0.09	0.10	0.20	0.00	0.05	0.05	0.09	0.05	0.15	0.02	49.98	26.12
WARD-29	Individual	7	0.00	0.17	0.17	0.00	0.08	0.08	0.00	0.09	0.09	NaN	45.07	45.07
	Organization	2	0.00	0.03	0.03	0.00	0.01	0.01	0.00	0.01	0.01	0.00	50.00	49.90
Total		9	0.00	0.19	0.19	0.00	0.09	0.09	0.00	0.10	0.10	0.00	45.72	45.70
WARD-30	Individual	17	0.56	0.13	0.69	0.00	0.02	0.02	0.56	0.11	0.67	0.00	12.34	2.30
	Organization	8	0.45	0.34	0.79	0.00	0.13	0.13	0.45	0.22	0.66	0.00	36.75	15.87
Total		25	1.01	0.47	1.48	0.00	0.14	0.14	1.01	0.33	1.34	0.00	30.05	9.53
Grand Total		430	5.62	32.48	38.10	0.99	14.66	15.65	4.64	17.81	22.45	17.59	45.15	41.08