

Demand Collection Balance

Region Name: VELLORE REGION Municipality Name: Ambur Municipality Financial Year : 2017-2018

Tax Type	DCB Type	No of Assts.	Demand((Rs))		Collection((Rs))		Balance (Rs)		Collection %			
			Arrear	Current	Arrear	Current	Arrear	Current	Arrear	Current		
1.Property Tax	Collectable	18542	14032746.00	27128978.00	3445437.00	13976337.00	17421774.00	13152641.00	10587309.00	23739950.00	24.55	51.52
	Govt-Building	54	3297212.00	661838.00	53616.00	107750.00	161366.00	554088.00	3243596.00	3797684.00	1.63	16.28
	Litigation	6	2129467.00	141306.00	0.00	0.00	0.00	2129467.00	141306.00	2270773.00	0.00	0.00
<b>Total</b>		<b>18602</b>	<b>19459425.00</b>	<b>27933122.00</b>	<b>3499053.00</b>	<b>14084087.00</b>	<b>17583140.00</b>	<b>13848035.00</b>	<b>15960372.00</b>	<b>29808407.00</b>	<b>17.98</b>	<b>50.42</b>
2.Vacant Land Tax	Collectable	684	1156135.00	325485.00	1080786.00	188981.00	1269767.00	136504.00	75349.00	211853.00	93.48	58.06
	<b>Total</b>	<b>684</b>	<b>1156135.00</b>	<b>325485.00</b>	<b>1080786.00</b>	<b>188981.00</b>	<b>1269767.00</b>	<b>136504.00</b>	<b>75349.00</b>	<b>211853.00</b>	<b>93.48</b>	<b>58.06</b>
3.Profession Tax	Individual	2635	2104219.00	2389498.00	4493717.00	187529.00	458221.00	1916690.00	1916690.00	4035496.00	8.91	11.33
	Organization	129	1076040.00	3448199.00	4524239.00	1020661.00	4376621.00	92239.00	55379.00	147618.00	94.85	97.33
<b>Total</b>		<b>2764</b>	<b>3180259.00</b>	<b>5837697.00</b>	<b>9017956.00</b>	<b>1208190.00</b>	<b>4834842.00</b>	<b>2211045.00</b>	<b>1972069.00</b>	<b>4183114.00</b>	<b>37.99</b>	<b>62.12</b>
4.Water Charges	Collectable	9024	8594239.00	8366915.00	16961154.00	1525992.00	2665068.00	5701847.00	7068247.00	12770094.00	17.76	31.85
	Govt-Building	70	145358.00	38712.00	184070.00	1212.00	2412.00	3624.00	144146.00	180446.00	0.83	6.23
<b>Total</b>		<b>9094</b>	<b>8739597.00</b>	<b>8405627.00</b>	<b>17145224.00</b>	<b>1527204.00</b>	<b>2667480.00</b>	<b>5738147.00</b>	<b>7212393.00</b>	<b>12950540.00</b>	<b>17.47</b>	<b>31.73</b>
5.Non Tax	Collectable	199	1090654.00	4343685.00	5434339.00	595651.00	4022791.00	320894.00	495003.00	815897.00	54.61	92.61
	<b>Total</b>	<b>199</b>	<b>1090654.00</b>	<b>4343685.00</b>	<b>5434339.00</b>	<b>595651.00</b>	<b>4022791.00</b>	<b>320894.00</b>	<b>495003.00</b>	<b>815897.00</b>	<b>54.61</b>	<b>92.61</b>
<b>Grand Total</b>		<b>31343</b>	<b>33626070.00</b>	<b>46844616.00</b>	<b>80470686.00</b>	<b>7910884.00</b>	<b>24589991.00</b>	<b>22254625.00</b>	<b>25715186.00</b>	<b>47969811.00</b>	<b>23.53</b>	<b>52.49</b>

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05/07/2018