

## Demand Collection Balance

Region Name: VELLORE REGION Municipality Name: GUDIYATHAM MUNICIPALITY Financial Year : 2012-2013

Tax Type	DCB Type	Demand((Rs))			Collection((Rs))			Balance (Rs)			Collection %		
		Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total
1.Property Tax	Collectable	7845831.00	14966029.00	22811860.00	3827966.00	11772236.00	15600202.00	4017865.00	3193793.00	7211658.00	48.79	78.66	68.39
	Govt.Building	703431.00	833166.00	1536597.00	177232.00	649776.00	827008.00	526199.00	183390.00	709589.00	25.20	77.99	53.82
	Litigation	4798889.00	648058.00	5446947.00	235067.00	74174.00	309241.00	4563822.00	573884.00	5137706.00	4.90	11.45	5.68
<b>Total</b>		<b>13348151.00</b>	<b>16447253.00</b>	<b>29795404.00</b>	<b>4240265.00</b>	<b>12496186.00</b>	<b>16736451.00</b>	<b>9107886.00</b>	<b>3951067.00</b>	<b>13058953.00</b>	<b>31.77</b>	<b>75.98</b>	<b>56.17</b>
2.Vacant Land Tax	Collectable	232446.00	157306.00	389752.00	55957.00	34331.00	90288.00	176489.00	122975.00	299464.00	24.07	21.82	23.17
<b>Total</b>		<b>232446.00</b>	<b>157306.00</b>	<b>389752.00</b>	<b>55957.00</b>	<b>34331.00</b>	<b>90288.00</b>	<b>176489.00</b>	<b>122975.00</b>	<b>299464.00</b>	<b>24.07</b>	<b>21.82</b>	<b>23.17</b>
3.Profession Tax	Organization(G)	335764.00	2198388.00	2534152.00	154131.00	2189922.00	2344053.00	181633.00	8466.00	190099.00	45.90	99.61	92.50
	Organization(P)	41537.00	114075.00	155612.00	28950.00	114075.00	143025.00	12587.00	0.00	12587.00	69.70	100.00	91.91
	Traders	3815773.00	870990.00	4686763.00	250889.00	237640.00	488529.00	3564884.00	633350.00	4198234.00	6.58	27.28	10.42
<b>Total</b>		<b>4193074.00</b>	<b>3183453.00</b>	<b>7376527.00</b>	<b>433970.00</b>	<b>2541637.00</b>	<b>2975607.00</b>	<b>3759104.00</b>	<b>641816.00</b>	<b>4400920.00</b>	<b>10.35</b>	<b>79.84</b>	<b>40.34</b>
4.Water Charges	Collectable	7064783.00	5275130.00	12339913.00	1827510.00	3579100.00	5406610.00	5237273.00	1696030.00	6933303.00	25.87	67.85	43.81
	Govt.Building	135881.00	62040.00	197921.00	80920.00	50960.00	131880.00	54961.00	11080.00	66041.00	59.55	82.14	66.63
	Way side village	1267611.00	213840.00	1481451.00	225000.00	0.00	225000.00	1042611.00	213840.00	1256451.00	17.75	0.00	15.19
<b>Total</b>		<b>8468275.00</b>	<b>5551010.00</b>	<b>14019285.00</b>	<b>2133430.00</b>	<b>3630060.00</b>	<b>5763490.00</b>	<b>6334845.00</b>	<b>1920950.00</b>	<b>8255795.00</b>	<b>25.19</b>	<b>65.39</b>	<b>41.11</b>
5.Non Tax	Collectable	206034.00	7853365.00	8059399.00	206034.00	7853365.00	8059399.00	0.00	0.00	0.00	100.00	100.00	100.00
	Govt.Building	0.00	112752.00	112752.00	0.00	112752.00	112752.00	0.00	0.00	0.00	0.00	100.00	100.00
	Litigation	1306983.00	0.00	1306983.00	9268.00	0.00	9268.00	1297715.00	0.00	1297715.00	0.71	0.00	0.71
<b>Total</b>		<b>1513017.00</b>	<b>7966117.00</b>	<b>9479134.00</b>	<b>215302.00</b>	<b>7966117.00</b>	<b>8181419.00</b>	<b>1297715.00</b>	<b>0.00</b>	<b>1297715.00</b>	<b>14.23</b>	<b>100.00</b>	<b>86.31</b>
<b>Grand Total</b>		<b>27754963.00</b>	<b>33305139.00</b>	<b>61060102.00</b>	<b>7078924.00</b>	<b>26668331.00</b>	<b>33747255.00</b>	<b>20676039.00</b>	<b>6636808.00</b>	<b>27312847.00</b>	<b>25.51</b>	<b>80.07</b>	<b>55.27</b>