

Demand Collection Balance

Region Name: VELLORE REGION Municipality Name: GUDIYATHAM MUNICIPALITY Financial Year : 2014-2015

Tax Type	DCB	No of Ass	Demand((Rs))			Collection((Rs))			Balance (Rs)			Collection %		
			Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total
1.Property Tax	Collectable	19417	7619675.00	15544957.00	23164632.00	3909076.00	12856571.00	16765647.00	3710599.00	2688386.00	6398985.00	51.30	82.71	72.38
	Govt.Building	35	767482.00	824888.00	1592370.00	98873.00	600957.00	699830.00	668609.00	223931.00	892540.00	12.88	72.85	43.95
	Litigation	34	5523363.00	645096.00	6168459.00	32502.00	148348.00	180850.00	5490861.00	496748.00	5987609.00	0.59	23.00	2.93
Total		19486	13910520.00	17014941.00	30925461.00	4040451.00	13605876.00	17646327.00	9870069.00	3409065.00	13279134.00	29.05	79.96	57.06
2.Vacant Land Tax	Collectable	111	503987.00	198114.00	702101.00	117857.00	70231.00	188088.00	386130.00	127883.00	514013.00	23.38	35.45	26.79
Total		111	503987.00	198114.00	702101.00	117857.00	70231.00	188088.00	386130.00	127883.00	514013.00	23.38	35.45	26.79
3.Profession Tax	Organization(G)	84	235210.00	2659033.00	2894243.00	56061.00	2659033.00	2715094.00	179149.00	0.00	179149.00	23.83	100.00	93.81
	Organization(P)	23	119879.00	606749.00	726628.00	95404.00	606749.00	702153.00	24475.00	0.00	24475.00	79.58	100.00	96.63
	Traders	1632	4343776.00	1173782.00	5517558.00	243197.00	333555.00	576752.00	4100579.00	840227.00	4940806.00	5.60	28.42	10.45
Total		1739	4698865.00	4439564.00	9138429.00	394662.00	3599337.00	3993999.00	4304203.00	840227.00	5144430.00	8.40	81.07	43.71
4.Water Charges	Collectable	7463	7345069.00	5538240.00	12883309.00	1404035.00	3628390.00	5032425.00	5941034.00	1909850.00	7850884.00	19.12	65.52	39.06
	Govt.Building	21	98101.00	59040.00	157141.00	31560.00	47120.00	78680.00	66541.00	11920.00	78461.00	32.17	79.81	50.07
	Way side village	3	1045291.00	213840.00	1259131.00	240000.00	0.00	240000.00	805291.00	213840.00	1019131.00	22.96	0.00	19.06
Total		7487	8488461.00	5811120.00	14299581.00	1675595.00	3675510.00	5351105.00	6812866.00	2135610.00	8948476.00	19.74	63.25	37.42
5.Non Tax	Collectable	267	225730.00	10598978.00	10824708.00	225730.00	10537188.00	10762918.00	0.00	61790.00	61790.00	100.00	99.42	99.43
	Govt.Building	5	8868.00	127912.00	136780.00	8868.00	119112.00	127980.00	0.00	8800.00	8800.00	100.00	93.12	93.57
	Litigation	8	1297715.00	0.00	1297715.00	0.00	0.00	0.00	1297715.00	0.00	1297715.00	0.00	0.00	0.00
Total		280	1532313.00	10726890.00	12259203.00	234598.00	10656300.00	10890898.00	1297715.00	70590.00	1368305.00	15.31	99.34	88.84
Grand Total		29103	29134146.00	38190629.00	67324775.00	15463163.00	31607254.00	38070417.00	22670983.00	6583375.00	29254358.00	22.18	82.76	56.55