

## Demand Collection Balance

Region Name: VELLORE REGION Municipality Name: GUDIYATHAM MUNICIPALITY Financial Year : 2015-2016

Tax Type	DCB Type	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	19891	6452747.00	16195846.00	22648593.00	3086606.00	13704521.00	16791127.00	3366141.00	2491325.00	5857466.00	47.83	84.62	74.14
	Govt.Building	35	892540.00	824888.00	1717428.00	360303.00	631251.00	991554.00	532237.00	193637.00	725874.00	40.37	76.53	57.73
	Litigation	31	5899083.00	490756.00	6389839.00	68248.00	0.00	68248.00	5830835.00	490756.00	6321591.00	1.16	0.00	1.07
Total		19957	13244370.00	17511490.00	30755860.00	3515157.00	14335772.00	17850929.00	9729213.00	3175718.00	12904931.00	26.54	81.86	58.04
2.Vacant Land Tax	Collectable	102	638570.00	202895.00	841465.00	142902.00	73502.00	216404.00	495668.00	129393.00	625061.00	22.38	36.23	25.72
Total		102	638570.00	202895.00	841465.00	142902.00	73502.00	216404.00	495668.00	129393.00	625061.00	22.38	36.23	25.72
3.Profession Tax	Organization(G)	77	132035.00	2206724.00	2338759.00	86649.00	2206724.00	2293373.00	45386.00	0.00	45386.00	65.63	100.00	98.06
	Organization(P)	22	200240.00	594709.00	794949.00	177667.00	594709.00	772376.00	22573.00	0.00	22573.00	88.73	100.00	97.16
	Traders	1671	4995108.00	1227506.00	6222614.00	185099.00	343138.00	528237.00	4810009.00	884368.00	5694377.00	3.71	27.95	8.49
Total		1770	5327383.00	4028939.00	9356322.00	449415.00	3144571.00	3593986.00	4877968.00	884368.00	5762336.00	8.44	78.05	38.41
4.Water Charges	Collectable	7797	7944556.00	5790120.00	13734676.00	1158457.00	3266317.00	4424774.00	6786099.00	2523803.00	9309902.00	14.58	56.41	32.22
	Govt.Building	20	90741.00	46240.00	136981.00	2160.00	5160.00	7320.00	88581.00	41080.00	129661.00	2.38	11.16	5.34
	Way side village	3	1019131.00	10800.00	1029931.00	125000.00	0.00	125000.00	894131.00	10800.00	904931.00	12.27	0.00	12.14
Total		7820	9054428.00	5847160.00	14901588.00	1285617.00	3271477.00	4557094.00	7768811.00	2575683.00	10344494.00	14.20	55.95	30.58
5.Non Tax	Collectable	265	320211.00	11268576.00	11588787.00	302165.00	11268576.00	11570741.00	18046.00	0.00	18046.00	94.36	100.00	99.84
	Govt.Building	5	8800.00	126285.00	135085.00	8800.00	122352.00	131152.00	0.00	3933.00	3933.00	100.00	96.89	97.09
	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		278	1626726.00	11394861.00	13021587.00	310965.00	11390928.00	11701893.00	1315761.00	3933.00	1319694.00	19.12	99.97	89.87
Grand Total		29927	29891477.00	38985345.00	68876822.00	5704056.00	32216250.00	37920306.00	24187421.00	6769095.00	30956516.00	19.08	82.64	55.06