

TIRUVANNAMALAI MUNICIPALITY
Demand Collection Balance

Financial Year : 2016-2017

Tax Type	DCB Type	No of Assessment	Demand(Lakhs)			Collection(Lakhs)			Balance (Lakhs)			Collection %		
			Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total
1.Property Tax	Collectable	29922	240.28	320.14	560.42	74.37	220.40	294.78	165.91	99.73	265.64	30.95	68.85	52.60
	Government Building	64	47.09	13.72	60.81	3.89	5.86	9.75	43.20	7.86	51.06	8.26	42.72	16.03
	Litigation	1	6.41	0.75	7.16	0.00	0.00	0.00	6.41	0.75	7.16	0.00	0.00	0.00
Total		29987	293.78	334.61	628.39	78.26	226.26	304.53	215.52	108.34	323.86	26.64	67.62	48.46
2.Vacant Land Tax	Collectable	1131	111.31	17.23	128.54	14.72	2.77	17.49	96.59	14.46	111.05	13.22	16.07	13.60
	Litigation	53	44.47	4.45	48.91	0.00	0.00	0.00	44.47	4.45	48.91	0.00	0.00	0.00
Total		1184	155.77	21.68	177.45	14.72	2.77	17.49	141.06	18.91	159.97	9.45	12.77	9.85
3.Profession Tax	Individual	2445	83.98	13.54	97.51	1.65	2.08	3.73	82.33	11.46	93.78	1.97	15.36	3.82
	Organization	241	4.68	62.33	67.01	4.68	57.54	62.22	0.00	4.79	4.79	100.00	92.32	92.85
Total		2686	88.66	75.86	164.52	6.33	59.62	65.95	82.33	16.24	98.57	7.14	78.59	40.08
4.Water Charges	Collectable	18551	380.12	234.67	614.79	71.63	96.55	168.17	308.50	138.12	446.62	18.84	41.14	27.35
	Government Building	62	10.95	1.88	12.83	1.02	0.19	1.20	9.93	1.70	11.63	9.29	9.88	9.38
Total		18613	391.07	236.55	627.62	72.64	96.73	169.38	318.43	139.82	458.25	18.58	40.89	26.99
5.Non Tax	Collectable	365	24.46	133.07	157.53	12.81	119.43	132.24	11.65	13.64	25.29	52.38	89.75	83.95
	Litigation	96	57.87	23.48	81.35	0.95	21.69	22.64	56.92	1.79	58.71	1.65	92.36	27.83
Total		461	82.33	156.55	238.88	13.77	141.12	154.88	68.57	15.43	84.00	16.72	90.14	64.84
7.UnderGround Drainage Charges	Collectable	4653	17.99	16.09	34.08	0.61	0.27	0.88	17.37	15.82	33.19	3.39	1.70	2.59
Total		4653	17.99	16.09	34.08	0.61	0.27	0.88	17.37	15.82	33.19	3.39	1.70	2.59
Grand Total		57584	1029.60	841.34	1870.94	186.33	526.77	713.10	843.27	314.57	1157.84	18.10	62.61	38.11