

TIRUVANNAMALAI MUNICIPALITY
Demand Collection Balance

Financial Year : 2017-2018

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	30279	249.00	452.27	701.26	65.22	203.79	269.01	183.77	248.48	432.26	26.19	45.06	38.36
	Government Building	118	82.45	19.88	102.32	3.81	6.97	10.78	78.64	12.90	91.54	4.62	35.09	10.54
	Litigation	4	24.18	1.91	26.09	0.00	0.00	0.00	24.18	1.91	26.09	0.00	0.00	0.00
Total		30401	355.62	474.06	829.68	69.03	210.76	279.79	286.59	263.30	549.89	19.41	44.46	33.72
2.Vacant Land Tax	Collectable	1342	125.96	19.12	145.08	13.83	2.57	16.41	112.13	16.55	128.68	10.98	13.44	11.31
	Litigation	53	48.91	4.45	53.36	0.00	0.00	0.00	48.91	4.45	53.36	0.00	0.00	0.00
Total		1395	174.87	23.57	198.44	13.83	2.57	16.41	161.04	21.00	182.04	7.91	10.91	8.27
3.Profession Tax	Individual	2468	94.14	14.04	108.18	1.81	2.24	4.05	92.32	11.80	104.12	1.93	15.97	3.75
	Organization	357	28.44	55.66	84.10	23.34	54.64	77.98	5.10	1.02	6.12	82.05	98.17	92.72
Total		2825	122.58	69.70	192.28	25.15	56.88	82.03	97.43	12.82	110.25	20.52	81.61	42.66
4.Water Charges	Collectable	18950	427.61	232.63	660.24	61.16	89.60	150.76	366.45	143.04	509.48	14.30	38.51	22.83
	Government Building	62	11.63	1.88	13.51	0.38	0.42	0.80	11.25	1.46	12.71	3.25	22.32	5.91
	WaySide	10	19.47	6.39	25.86	0.00	1.28	1.28	19.47	5.11	24.58	0.00	20.00	4.94
Total		19022	458.71	240.90	699.61	61.54	91.29	152.83	397.17	149.61	546.78	13.42	37.90	21.85
5.Non Tax	Collectable	364	25.29	294.20	319.49	6.08	135.76	141.83	19.21	158.44	177.65	24.03	46.14	44.39
	Government Building	1	56.83	0.00	56.83	0.00	0.00	0.00	56.83	0.00	56.83	0.00	#DIV/0!	0.00
	Litigation	95	94.72	126.52	221.24	43.34	18.45	61.79	51.38	108.07	159.45	45.76	14.58	27.93
Total		460	176.83	420.72	597.55	49.42	154.20	203.62	127.42	266.51	393.93	27.95	36.65	34.08
7.UnderGround Drainage Charges	Collectable	5704	102.78	60.55	163.33	15.97	7.87	23.83	86.81	52.69	139.49	15.54	12.99	14.59
Total		5704	102.78	60.55	163.33	15.97	7.87	23.83	86.81	52.69	139.49	15.54	12.99	14.59
Grand Total		59807	1391.39	1289.50	2680.89	234.94	523.58	758.52	1156.45	765.92	1922.37	16.89	40.60	28.29