

**TIRUVANNAMALAI MUNICIPALITY**  
**Demand Collection Balance**

Financial Year : 2019-2020

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
<b>1.Property Tax</b>	Collectable	30352	475.82	371.79	847.60	162.53	207.53	370.07	313.28	164.25	477.54	34.16	55.82	43.66
	Government Building	109	80.61	19.51	100.12	8.05	3.84	11.89	72.56	15.67	88.23	9.98	19.70	11.88
	Litigation	5	28.01	1.92	29.92	4.80	0.00	4.80	23.21	1.91	25.12	17.14	0.14	16.05
<b>Total</b>		<b>30466</b>	<b>584.43</b>	<b>393.22</b>	<b>977.65</b>	<b>175.38</b>	<b>211.38</b>	<b>386.76</b>	<b>409.05</b>	<b>181.84</b>	<b>590.89</b>	<b>30.01</b>	<b>53.76</b>	<b>39.56</b>
<b>2.Vacant Land Tax</b>	Collectable	1956	163.10	24.37	187.47	19.05	4.48	23.53	144.05	19.89	163.94	11.68	18.40	12.55
	Litigation	53	57.81	4.45	62.25	0.00	0.00	0.00	57.81	4.45	62.25	0.00	0.00	0.00
<b>Total</b>		<b>2009</b>	<b>220.90</b>	<b>28.82</b>	<b>249.72</b>	<b>19.05</b>	<b>4.48</b>	<b>23.53</b>	<b>201.86</b>	<b>24.34</b>	<b>226.19</b>	<b>8.62</b>	<b>15.56</b>	<b>9.42</b>
<b>3.Profession Tax</b>	Individual	2497	105.16	18.51	123.68	4.45	2.81	7.26	100.71	15.70	116.41	4.23	15.18	5.87
	Organization	362	6.34	59.54	65.88	5.60	59.45	65.05	0.75	0.09	0.83	88.23	99.85	98.73
<b>Total</b>		<b>2859</b>	<b>111.51</b>	<b>78.05</b>	<b>189.56</b>	<b>10.05</b>	<b>62.26</b>	<b>72.31</b>	<b>101.46</b>	<b>15.79</b>	<b>117.25</b>	<b>9.01</b>	<b>79.77</b>	<b>38.15</b>
<b>4.Water Charges</b>	Collectable	19267	537.90	236.86	774.76	82.47	93.19	175.65	455.43	143.67	599.11	15.33	39.34	22.67
	Government Building	62	13.89	1.88	15.77	0.81	0.49	1.31	13.08	1.39	14.47	5.85	26.15	8.27
	WaySide	10	17.67	6.39	24.06	0.00	1.28	1.28	17.67	5.11	22.78	0.00	20.00	5.31
<b>Total</b>		<b>19339</b>	<b>569.46</b>	<b>245.13</b>	<b>814.59</b>	<b>83.28</b>	<b>94.96</b>	<b>178.24</b>	<b>486.18</b>	<b>150.17</b>	<b>636.35</b>	<b>14.62</b>	<b>38.74</b>	<b>21.88</b>
<b>5.Non Tax</b>	Collectable	187	196.20	205.73	401.93	33.28	118.04	151.32	162.92	87.69	250.61	16.96	57.38	37.65
	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	279	373.39	174.80	548.19	152.92	13.16	166.08	220.48	161.64	382.12	40.95	7.53	30.30
<b>Total</b>		<b>467</b>	<b>626.41</b>	<b>380.53</b>	<b>1006.94</b>	<b>186.19</b>	<b>131.20</b>	<b>317.39</b>	<b>440.22</b>	<b>249.33</b>	<b>689.55</b>	<b>29.72</b>	<b>34.48</b>	<b>31.52</b>
<b>6.SUC Charges</b>	Commercial	5769	237.77	148.37	386.13	114.47	62.15	176.62	123.29	86.22	209.51	48.15	41.89	45.74
	Edu. Institution	20	2.84	1.90	4.74	2.24	0.77	3.01	0.61	1.13	1.73	78.69	40.51	63.42
	Residential	24578	31.96	39.31	71.27	13.96	22.46	36.42	18.00	16.86	34.85	43.69	57.12	51.10
<b>Total</b>		<b>30367</b>	<b>272.57</b>	<b>189.57</b>	<b>462.14</b>	<b>130.67</b>	<b>85.37</b>	<b>216.04</b>	<b>141.89</b>	<b>104.20</b>	<b>246.10</b>	<b>47.94</b>	<b>45.03</b>	<b>46.75</b>
<b>7.UnderGround Drainage Charges</b>	Collectable	7370	192.44	80.21	272.65	33.63	14.18	47.82	158.81	66.03	224.84	17.48	17.68	17.54
	<b>Total</b>		<b>7370</b>	<b>192.44</b>	<b>80.21</b>	<b>272.65</b>	<b>33.63</b>	<b>14.18</b>	<b>47.82</b>	<b>158.81</b>	<b>66.03</b>	<b>224.84</b>	<b>17.48</b>	<b>17.68</b>
<b>Grand Total</b>		<b>92877</b>	<b>2577.72</b>	<b>1395.53</b>	<b>3973.25</b>	<b>638.25</b>	<b>603.84</b>	<b>1242.09</b>	<b>1939.47</b>	<b>791.70</b>	<b>2731.17</b>	<b>24.76</b>	<b>43.27</b>	<b>31.26</b>