

VANIYAMBADI MUNICIPALITY
TAX DEMAND COLLECTION BALANCE STATEMENT FOR THE YEAR 2016-17

SL.NO	ITEMS	DEMAND				COLLECTION			WRITTEN OFF	BALANCE		
		ARREAR	ADD	TOTAL	CERRENT	ARREAR	CERRENT	TOTAL	ARREAR	ARREAR	CERRENT	TOTAL
	PROPERTY TAX (17.35)											
1	GENERAL PURPOSE (10%)	5376116.00	54313.00	5430429.00	14090402.00	1298504.00	11465028.00	12763532.00	0.00	4131925.00	2625374.00	6757299.00
2	WATER TAX (3.50%)	1881641.00	19009.00	1900650.00	4931641.00	454477.00	4012760.00	4467237.00	0.00	1446173.00	918881.00	2365054.00
3	EDCATION TAX (2.50%)	1344029.00	13578.00	1357607.00	3522600.00	324626.00	2866257.00	3190883.00	0.00	1032981.00	656343.00	1689324.00
4	LIBRARY CESS (1.35%)	725776.00	7332.00	733108.00	1902204.00	175298.00	1547779.00	1723077.00	0.00	557810.00	354425.00	912235.00
	TOTAL (17.35%)	9327561.00	94232.00	9421794.00	24446847.00	2252905.00	19891824.00	22144729.00	0.00	7168889.00	4555023.00	11723912.00
5	GENERAL PURPOSE VLT	94016.00	0.00	94016.00	94648.00	41281.00	52807.00	94088.00	0.00	52735.00	41841.00	94576.00
6	WATER TAX VLT	32906.00	0.00	32906.00	33127.00	14448.00	18483.00	32931.00	0.00	18458.00	14644.00	33102.00
7	EDCATION TAX VLT	23504.00	0.00	23504.00	23662.00	10320.00	13202.00	23522.00	0.00	13184.00	10460.00	23644.00
8	LIBRARY CESS VLT	12692.00	0.00	12692.00	12778.00	5573.00	7129.00	12702.00	0.00	7119.00	5649.00	12768.00
	TOTAL	163118.00	0.00	163118.00	164215.00	71623.00	91621.00	163243.00	0.00	91496.00	72594.00	164090.00
9	PROFESSION TAX	3958169.00	3053971.00	904198.00	3744385.00	392388.00	3483465.00	3875853.00	0.00	511810.00	260920.00	772730.00
	M.C.OFFICE STAFFS PT	0.00	0.00	0.00	57575.00	0.00	57575.00	57575.00	0.00	0.00	0.00	0.00
		3958169.00	3053971.00	904198.00	3801960.00	392388.00	3541040.00	3933428.00	0.00	511810.00	260920.00	772730.00
10	D&O TRADE LICENCE FEES	0.00	0.00	0.00	650991.00	0.00	650991.00	650991.00	0.00	0.00	0.00	0.00