

TIRUVANNAMALAI MUNICIPALITY
Demand Collection Balance

Financial Year : 2018-2019

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	30335	469.63	802.75	1272.38	131.99	247.08	379.07	337.65	555.66	893.31	28.10	30.78	29.79
	Government Building	118	91.54	30.32	121.86	18.98	5.68	24.66	72.56	24.64	97.20	20.74	18.74	20.24
	Litigation	4	26.09	3.30	29.39	0.00	0.00	0.00	26.09	3.30	29.39	0.00	0.00	0.00
Total		30457	587.26	836.37	1423.64	150.97	252.77	403.73	436.30	583.61	1019.90	25.71	30.22	28.36
2.Vacant Land Tax	Collectable	1610	137.54	21.35	158.89	12.83	2.85	15.68	124.70	18.51	143.21	9.33	13.33	9.87
	Litigation	53	53.36	4.45	57.81	0.00	0.00	0.00	53.36	4.45	57.81	0.00	0.00	0.00
Total		1663	190.90	25.80	216.70	12.83	2.85	15.68	178.06	22.95	201.02	6.72	11.03	7.24
3.Profession Tax	Individual	2512	104.87	16.57	121.44	7.93	2.60	10.53	96.94	13.97	110.91	7.57	15.70	8.67
	Organization	375	11.70	58.21	69.91	5.92	56.94	62.86	5.78	1.27	7.05	50.63	97.82	89.92
Total		2887	116.57	74.78	191.35	13.86	59.54	73.40	102.71	15.24	117.95	11.89	79.62	38.36
4.Water Charges	Collectable	19152	509.48	235.03	744.51	110.55	96.07	206.62	398.93	138.96	537.89	21.70	40.88	27.75
	Government Building	62	12.71	1.88	14.59	0.59	0.11	0.70	12.12	1.77	13.89	4.68	5.74	4.81
	WaySide	10	24.58	6.39	30.97	9.47	3.83	13.30	15.11	2.56	17.67	38.52	60.00	42.95
Total		19224	546.78	243.30	790.08	120.61	100.01	220.63	426.16	143.29	569.45	22.06	41.11	27.92
5.Non Tax	Collectable	286	115.56	332.79	448.35	31.25	138.41	169.66	84.31	194.38	278.69	27.05	41.59	37.84
	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	179	207.54	223.01	430.56	93.55	50.08	143.63	114.00	172.93	286.93	45.07	22.46	33.36
Total		466	379.93	555.81	935.74	124.80	188.49	313.29	255.13	367.31	622.44	32.85	33.91	33.48
6.SUC Charges	Commercial	2129	44.96	61.54	106.50	12.57	12.43	25.00	32.38	49.11	81.49	27.97	20.20	23.48
	Edu. Institution	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	100.00	100.00
	Industrial	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	100.00	100.00
	Residential	24289	21.05	49.70	70.75	10.02	21.26	31.28	11.02	28.45	39.47	47.62	42.77	44.21
Total		26420	66.00	111.24	177.25	22.59	33.69	56.28	43.41	77.56	120.96	34.23	30.28	31.75
7.UnderGround Drainage Charges	Collectable	6246	139.66	65.84	205.49	11.69	5.94	17.63	127.96	59.90	187.86	8.37	9.03	8.58
Total		6246	139.66	65.84	205.49	11.69	5.94	17.63	127.96	59.90	187.86	8.37	9.03	8.58
Grand Total		87363	2027.10	1913.14	3940.24	457.36	643.29	1100.65	1569.74	1269.85	2839.59	22.56	33.62	27.93