

VANIYAMBADI MUNICIPALITY
Demand Collection Balance

Financial Year : 2022-2023

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	Ward DCB	Collectable	18560	203.57	473.72	677.30	153.13	404.42	557.55	50.44	69.31	119.75	75.22	85.37	82.32
		Government Building	25	33.34	7.76	41.11	0.05	1.42	1.47	33.30	6.34	39.64	0.14	18.27	3.57
		Litigation	26	12.57	6.07	18.64	2.65	1.05	3.70	9.92	5.03	14.95	21.10	17.23	19.84
		Total	18611	249.49	487.56	737.05	155.83	406.88	562.71	93.66	80.68	174.34	62.46	83.45	76.35
2.Vacant Land Tax	Ward DCB	Collectable	1937	24.66	15.29	39.94	9.17	5.94	15.10	15.49	9.35	24.84	37.18	38.83	37.81
		Government Building	1	0.02	0.01	0.02	0.02	0.01	0.02	0.00	0.00	0.00	100.00	100.00	100.00
		Total	1938	24.67	15.29	39.97	9.18	5.94	15.13	15.49	9.35	24.84	37.22	38.86	37.85
3.Profession Tax	Ward DCB	Individual	1529	9.10	10.83	19.94	0.41	7.45	7.86	8.69	3.39	12.08	4.55	68.75	39.43
		Organization	126	4.09	34.55	38.64	3.69	33.43	37.12	0.40	1.12	1.52	90.21	96.76	96.07
		Total	1655	13.19	45.38	58.57	4.10	40.88	44.98	9.09	4.50	13.59	31.10	90.07	76.79
4.Water Charges	Ward DCB	Collectable	10000	276.34	183.12	459.46	104.87	87.24	192.11	171.48	95.87	267.35	37.95	47.64	41.81
		Government Building	12	0.91	0.41	1.32	0.15	0.04	0.19	0.75	0.37	1.12	17.06	8.82	14.51
		Total	10012	277.25	183.53	460.77	105.02	87.28	192.30	172.23	96.25	268.47	37.88	47.56	41.73
5.Non Tax	Ward DCB	Collectable	119	20.58	121.94	142.51	17.28	112.15	129.43	3.29	9.79	13.08	83.99	91.97	90.82
		Litigation	1	0.17	0.00	0.17	0.17	0.00	0.17	0.00	0.00	0.00	100.00	0.00	100.00
		Total	120	20.74	121.94	142.68	17.45	112.15	129.60	3.29	9.79	13.08	84.12	91.97	90.83
6.SUC Charges	Ward DCB	Commercial	3873	11.77	19.89	31.65	8.22	16.38	24.60	3.54	3.51	7.05	69.87	82.35	77.71
		Edu. Institution	23	1.20	0.44	1.64	0.79	0.24	1.03	0.41	0.20	0.61	65.71	54.79	62.79
		Govt. Building	1	0.02	0.01	0.02	0.00	0.00	0.00	0.02	0.01	0.02	0.00	0.00	0.00
		Industrial	312	1.87	3.00	4.87	1.43	2.63	4.06	0.45	0.37	0.82	76.20	87.66	83.26
		Residential	14300	13.66	22.54	36.20	8.34	18.54	26.88	5.31	4.00	9.31	61.10	82.25	74.27
Total	18509	28.51	45.87	74.38	18.78	37.79	56.57	9.73	8.09	17.82	65.87	82.37	76.05		
Grand Total	50845	613.86	899.57	1513.43	310.37	690.92	1001.28	303.49	208.65	512.14	50.56	76.81	66.16		