

**VANIYAMBADI MUNICIPALITY**  
**Demand Collection Balance**

Financial Year : 2023-2024

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	18978	126.45	501.10	627.55	62.60	416.38	478.98	63.85	84.72	148.57	49.50	83.09	76.32
		Government Building	23	39.64	7.76	47.41	4.37	2.72	7.09	35.28	5.04	40.31	11.01	35.09	14.96
		Litigation	25	11.50	5.34	16.84	2.46	2.03	4.50	9.03	3.31	12.34	21.44	38.08	26.72
		<b>Total</b>	<b>19026</b>	<b>177.59</b>	<b>514.20</b>	<b>691.79</b>	<b>69.43</b>	<b>421.14</b>	<b>490.56</b>	<b>108.16</b>	<b>93.07</b>	<b>201.23</b>	<b>39.09</b>	<b>81.90</b>	<b>70.91</b>
2.Vacant Land Tax	Ward DCB	Collectable	2414	37.18	19.07	56.25	12.84	6.72	19.56	24.34	12.35	36.68	34.54	35.26	34.78
		Government Building	1	0.00	0.01	0.01	0.00	0.01	0.01	0.00	0.00	0.00	#DIV/0!	100.00	100.00
		<b>Total</b>	<b>2415</b>	<b>37.18</b>	<b>19.08</b>	<b>56.25</b>	<b>12.84</b>	<b>6.73</b>	<b>19.57</b>	<b>24.34</b>	<b>12.35</b>	<b>36.68</b>	<b>34.54</b>	<b>35.28</b>	<b>34.79</b>
3.Profession Tax	Ward DCB	Individual	1867	12.46	12.86	25.32	2.02	9.14	11.16	10.44	3.72	14.16	16.22	71.07	44.09
		Organization	141	3.93	34.32	38.25	3.68	33.85	37.52	0.25	0.47	0.73	93.58	98.62	98.10
		<b>Total</b>	<b>2008</b>	<b>16.39</b>	<b>47.18</b>	<b>63.57</b>	<b>5.70</b>	<b>42.99</b>	<b>48.69</b>	<b>10.69</b>	<b>4.19</b>	<b>14.88</b>	<b>34.78</b>	<b>91.11</b>	<b>76.59</b>
4.Water Charges	Ward DCB	Collectable	10087	267.31	182.75	450.06	37.99	66.87	104.86	229.32	115.88	345.20	14.21	36.59	23.30
		Government Building	12	1.12	0.26	1.39	0.14	0.02	0.17	0.98	0.24	1.22	12.81	9.09	12.10
		<b>Total</b>	<b>10099</b>	<b>268.43</b>	<b>183.01</b>	<b>451.45</b>	<b>38.14</b>	<b>66.89</b>	<b>105.03</b>	<b>230.30</b>	<b>116.12</b>	<b>346.42</b>	<b>14.21</b>	<b>36.55</b>	<b>23.26</b>
5.Non Tax	Ward DCB	Collectable	120	14.13	141.42	155.55	10.28	124.65	134.93	3.85	16.77	20.62	72.77	88.14	86.74
		<b>Total</b>	<b>120</b>	<b>14.13</b>	<b>141.42</b>	<b>155.55</b>	<b>10.28</b>	<b>124.65</b>	<b>134.93</b>	<b>3.85</b>	<b>16.77</b>	<b>20.62</b>	<b>72.77</b>	<b>88.14</b>	<b>86.74</b>
6.SUC Charges	Ward DCB	Commercial	4052	7.26	20.93	28.19	3.37	16.79	20.16	3.89	4.14	8.03	46.43	80.23	71.52
		Edu. Institution	23	0.61	0.43	1.04	0.30	0.36	0.66	0.31	0.06	0.37	49.26	84.99	63.97
		Govt. Building	1	0.02	0.01	0.03	0.02	0.01	0.03	0.00	0.00	0.00	100.00	100.00	100.00
		Industrial	313	0.99	3.03	4.02	0.37	2.60	2.97	0.63	0.42	1.05	36.79	86.01	73.85
		Residential	14586	9.32	23.49	32.81	3.56	17.65	21.21	5.76	5.84	11.60	38.20	75.14	64.65
<b>Total</b>	<b>18975</b>	<b>18.21</b>	<b>47.88</b>	<b>66.09</b>	<b>7.62</b>	<b>37.41</b>	<b>45.03</b>	<b>10.59</b>	<b>10.46</b>	<b>21.05</b>	<b>41.86</b>	<b>78.14</b>	<b>68.15</b>		
<b>Grand Total</b>	<b>52643</b>	<b>531.92</b>	<b>952.77</b>	<b>1484.69</b>	<b>144.01</b>	<b>699.80</b>	<b>843.81</b>	<b>387.92</b>	<b>252.97</b>	<b>640.88</b>	<b>27.07</b>	<b>73.45</b>	<b>56.83</b>		