

SALEM CORPORATION
Abstract- Demand , Collection & Balance - 2015-2016

(Rs. in lakhs)

As on: 29.02.2016.

S. No.	Description	No. of Assessments	Demand			Collection			Balance			Percentage						
			Arr	Curr	Total	Arr	Curr	Total	Arr	Curr	Total	Arr	Curr	Total				
1	Property Tax																	
	Collectable Demand	189698	396.89	2100.61	2497.50	308.43	1485.49	1793.92	88.46	615.12	703.58	78	71	72				
	Vacant Land Tax	2137	142.49	30.58	173.07	30.33	6.81	37.14	112.16	23.77	135.93	21	22	21				
	Govt. Buildings	656	767.52	364.42	1131.94	102.32	191.70	294.02	665.20	172.72	837.92	13	53	26				
	Litigation	104	568.60	98.85	667.45	0.00	0.00	0.00	568.60	98.85	667.45	0	0	0				
	Sub-Total	192595	1875.50	2594.46	4469.96	441.08	1684.00	2125.08	1434.42	910.46	2344.88	24	65	48				
2	Profession Tax																	
	Profession Tax	19051	100.90	71.33	172.23	17.21	34.49	51.70	83.69	36.84	120.53	17	48	30				
	Profession Tax(govt)	19161	65.85	493.99	559.84	56.77	326.68	383.45	9.08	167.31	176.39	86	66	68				
	Sub-Total	38212	166.75	565.32	732.07	73.98	361.17	435.15	92.77	204.15	296.92	44	64	59				
3	Water Charges																	
	Collectable Demand	93326	350.03	1627.96	1977.99	247.59	938.34	1185.93	102.44	689.62	792.06	71	58	60				
	Govt. Buildings	292	13.33	5.73	19.06	0.05	0.09	0.14	13.28	5.64	18.92	0	2	1				
	Way Side Villages	51	68.35	165.37	233.72	41.43	62.41	103.84	26.92	102.96	129.88	61	38	44				
	Litigation		115.06	14.11	129.17	0.00	0.00	0.00	115.06	14.11	129.17	0	0	0				
	Sub-Total	93669	546.77	1813.17	2359.94	289.07	1000.84	1289.91	257.70	812.33	1070.03	53	55	55				
4	Non-Tax																	
	Shops	901	33.33	267.67	301.00	24.35	168.89	193.24	8.98	98.78	107.76	73	63	64				
	Annual Lease	38	50.43	602.72	653.15	22.67	472.74	495.41	27.76	129.98	157.74	45	78	76				
	Litigation	1	5.00	0.00	5.00	0.00	0.00	0.00	5.00	0.00	5.00	0	0	0				
	Sub-Total		88.76	870.39	959.15	47.02	641.63	688.65	41.74	228.76	270.50	53	74	72				
	Grand Total		2677.78	5843.34	8521.12	851.15	3687.64	4538.79	1826.63	2155.70	3982.33	32	63	53				