

# DEMAND COLLECTION BALANCE (D.C.B.) REPORT AS ON 30-09-2016

FORMAT - I Private Properties (Residential, Non Residential and Mixed)

Name of the ULB	No. of Total Assessments			DEMAND			COLLECTION			Total Balance			% of Collection			
	Assessment Type	No. of Assessments	3(b)	Arrear	4(a)	4(b)	4(c)	Arrear	5(a)	5(b)	5(c)	Arrear		6(a)	6(b)	6(c)
2 <b>ADILABAD</b>	Residential	20025	3(b)	59.41	4(a)	189.85	4(c)	2.16	5(a)	39.45	5(c)	57.25	6(b)	150.40	6(c)	7
	Non-Residential	3756		48.84		167.06		1.76		34.93		47.08		132.13		16.69
	Partly Residential/ Non-Residential (mixed)	539		4.58		34.80		0.24		6.28		4.44		28.52		16.99
	<b>Total</b>	<b>24320</b>		<b>112.93</b>		<b>391.71</b>		<b>4.16</b>		<b>80.66</b>		<b>84.82</b>		<b>311.05</b>		<b>16.81</b>

FORMAT - II Government Properties (Central, State Government)

Name of the ULB	No. of Government Assessments			DEMAND			COLLECTION			BALANCE			% of Collection			
	Assessment Type	No. of Assessments	3(b)	Arrear	4(a)	4(b)	4(c)	Arrear	5(a)	5(b)	5(c)	Arrear		6(a)	6(b)	6(c)
2 <b>ADILABAD</b>	State Government	785	3(b)	134.08	4(a)	22.88	4(c)	0.75	5(a)	0.00	5(c)	133.33	6(b)	22.88	6(c)	7
	State Government undertaking	0		0.00		0.00		0.00		0.00		0.00		0.00		0.48
	Central Government	68		86.11		13.22	99.33	0.00	0.00	0.00	0.00	86.11		13.22		#DIV/0!
	Central Govt. undertaking	0		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00
<b>Total</b>	<b>853</b>		<b>220.19</b>		<b>36.10</b>	<b>256.29</b>		<b>0.75</b>		<b>0.00</b>	<b>0.75</b>	<b>219.44</b>		<b>36.10</b>		<b>0.29</b>

FORMAT - III Covered under Suits (Filed by Tax Payers and Filed by ULB)

Name of the ULB	No. of Suits Assessments			DEMAND			COLLECTION			BALANCE			% of Collection			
	Assessment Type	No. of Assessments	3(b)	Arrear	4(a)	4(b)	4(c)	Arrear	5(a)	5(b)	5(c)	Arrear		6(a)	6(b)	6(c)
2 <b>ADILABAD</b>	Filed by the tax payer	51	3(b)	147.82	4(a)	22.92	170.74	0.00	0.00	0.00	0.00	147.82		22.92		
	Filed by the ULB	0		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		
	<b>Total</b>	<b>51</b>		<b>147.82</b>		<b>22.92</b>	<b>170.74</b>		<b>0.00</b>		<b>0.00</b>	<b>147.82</b>		<b>22.92</b>		
<b>Formats I + II + III Grand Totals:</b>		<b>25224</b>		<b>480.94</b>		<b>450.73</b>	<b>931.67</b>		<b>4.91</b>		<b>80.66</b>	<b>476.03</b>		<b>370.07</b>		<b>9.18</b>

COMMISSIONER,  
ADILABAD MUNICIPALITY.



TAXES & NON-TAXES REPORT AS ON 30-09-2016.

Sl. No.	Tax Type	Tax Name	No. of Assessment s/No	Demand Arrear	Demand Current	Total Demand	Collection Arrear	Collection Current	Total Collection	Balance Arrear	Balance Current	Total Balance	% of Collection	Remarks
1		Property Tax on Pvt. Properties	24320	112.93	391.71	504.64	4.16	80.66	84.82	108.77	311.05	419.82	16.81	--
2		Property Tax on Govt.	853	220.19	36.10	256.29	0.75	0.00	0.75	219.44	36.10	255.54	0.29	--
3		VLT on Private Properties	51	0.90	0.75	1.65	0.00	0.00	0.00	0.90	0.75	1.65	0.00	--
4		VLT on Govt. Properties	6	0.90	0.85	1.75	0.00	0.00	0.00	0.90	0.85	1.75	0.00	0
5		Tax on Advertisements	93	0.23	1.71	1.94	0.00	0.00	0.00	0.23	1.71	1.94	0.00	0
6		Taxes on Animals	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
7	TAXES	Taxes on Carriage & Carts	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0
8		D&O Trade Licence Fees	1443	0.16	18.39	18.55	0.16	4.78	4.94	0.00	13.61	13.61	26.63	0
9		Water Charges on Pvt. Properties	11789	259.73	127.14	386.87	6.53	9.92	16.45	253.20	117.22	370.42	4.25	--
10		Water Charges on Govt. Properties	18	7.11	3.12	10.23	6.25	1.10	7.35	0.86	2.02	2.88	71.85	0
11		Receipts from Sale of water	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0
12		Receipts from sale of water through tanker	0	0.00	0.02	0.02	0.00	0.02	0.02	0.00	0.00	0.00	100.00	
13		water Supply Donation	0	0.00	4.43	4.43	0.00	4.43	4.43	0.00	0.00	0.00	100.00	
14		Market Fees	0	0.00	7.01	7.01	0.00	3.06	3.06	0.00	3.95	3.95	43.65	
15		Encroachment Fees	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	
16		Layout Fees	0	0.00	18.62	18.62	0.00	18.62	18.62	0.00	0.00	0.00	100.00	
17		Building License Fee	0	0.00	2.42	2.42	0.00	2.42	2.42	0.00	0.00	0.00	100.00	
18		Betterment/Developmental Charges	0	0.00	0.69	0.69	0.00	0.69	0.69	0.00	0.00	0.00	100.00	
19		Shop Rooms Rent	120	82.55	51.78	134.33	3.68	5.11	8.79	78.87	46.67	125.54	6.54	
20		Quarter Rent	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	
21		Slaughter House Fee	2	0.00	0.90	0.90	0.00	0.22	0.22	0.00	0.68	0.68	24.44	
22		Cycle Stand Fee	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	
23		Sale of Rubbish	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	
24		Mutation Fee	0	0.00	18.49	18.49	0.00	18.49	18.49	0.00	0.00	0.00	100.00	
25		Certificate Fee & Sale of Forms	0	0.00	0.42	0.42	0.00	0.42	0.42	0.00	0.00	0.00	100.00	
26		Miscellaneous Fee	0	0.00	1.84	1.84	0.00	1.84	1.84	0.00	0.00	0.00	100.00	
27	NON TAXES	Other Receipts ( Mpl. Lease Land)	13	19.54	3.88	23.42	5.55	0.38	5.93	13.99	3.50	17.49	25.32	
28		Entertainment Tax	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0
29		Surcharge on Stamp Duty	0	0.00	21.35	21.35	0.00	21.35	21.35	0.00	0.00	0.00	100.00	
30		Profession Tax	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	
31		Magisterial fines	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	
		Others, if any	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	
		ASSIGNED REVENUE												

Commissioner,  
Adilabad Municipality.