

DEMAND COLLECTION BALANCE (D.C.B.) REPORT AS ON 15-04-2016.

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

Sl. No.	Name of the ULB	No. of Total Assessments		DEMAND			COLLECTION			Total Balance			% of Collection
		Assessment Type	No. of Assessments	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	
1	2	3(a)	3(b)	4(a)	4(b)	4(c)	5(a)	5(b)	5(c)	6(a)	6(b)	6(c)	7
		Residential	19508	54.94	185.25	240.19	36.37	157.27	193.64	18.57	27.98	46.55	80.62
		Non-Residential	3756	67.91	161.76	229.67	45.79	147.87	193.66	22.12	13.89	36.01	84.32
1	ADILABAD	Partly Residential/ Non-Residential (mixed)	465	5.54	33.80	39.34	4.76	33.17	37.93	0.78	0.63	1.41	96.42
		Total	23729	128.39	380.81	509.20	86.92	338.31	425.23	41.47	42.50	83.97	83.51

FORMAT - II Government Properties (Central, State Government)

Sl. No.	Name of the ULB	No. of Government Assessments		DEMAND			COLLECTION			BALANCE			% of Collection
		Assessment Type	No. of Assessments	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	
1	2	3(a)	3(b)	4(a)	4(b)	4(c)	5(a)	5(b)	5(c)	6(a)	6(b)	6(c)	7
		State Government	785	118.71	20.14	138.85	59.13	11.18	70.31	59.58	8.96	68.54	50.64
		State Government undertaking	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
1	ADILABAD	Central Government	68	46.83	10.27	57.10	11.01	4.10	15.11	35.82	6.17	41.99	26.46
		Central Govt. undertaking	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Total	853	165.54	30.41	195.95	70.14	15.28	85.42	95.40	15.13	110.53	43.59

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

Sl. No.	Name of the ULB	No. of Suits Assessments		DEMAND			COLLECTION			BALANCE			% of Collection
		Assessment Type	No. of Assessments	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	
1	2	3(a)	3(b)	4(a)	4(b)	4(c)	5(a)	5(b)	5(c)	6(a)	6(b)	6(c)	7
		Filed by the tax payer	51	84.30	7.83	92.13	0.00	0.00	0.00	84.30	7.83	92.13	0.00
1	ADILABAD	Filed by the ULB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Total	51	84.30	7.83	92.13	0.00	0.00	0.00	84.30	7.83	92.13	0.00
		Formats I + II + III Grand Totals:	24633	378.23	419.05	797.28	157.06	353.59	510.65	221.17	65.46	286.63	64.05

COMMISSIONER,
ADILABAD MUNICIPALITY.

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	Update Date
1		Property Tax on Pvt. Properties	23729	128.39	380.81	509.2	86.92	338.31	425.23	41.47	42.5	83.97	83.50942	--	20-Apr-16
2		Property Tax on Govt.	853	165.54	30.41	195.95	70.14	15.28	85.42	95.4	15.13	110.53	43.59275	--	20-Apr-16
3		VLT on Private Properties	51	1.85	0.5	2.35	1.35	0.1	1.45	0.5	0.4	0.9	61.70213	--	20-Apr-16
4		VLT on Govt. Properties	6	3.5	0.75	4.25	3.01	0.34	3.35	0.49	0.41	0.9	78.82352	0	20-Apr-16
5		Tax on Advertisements	133	1.78	1.96	3.74	0	0.86	0.86	1.78	1.1	2.88	22.99465	0	20-Apr-16
6		Taxes on Animals	0	0	0	0	0	0	0	0	0	0	NaN	0	20-Apr-16
7	TAXES	Taxes on Carriage & Carts	0	0	0	0	0	0	0	0	0	0	NaN	0	20-Apr-16
8		D&O Trade Licence Fees	1443	2.08	18.42	20.5	2.08	18.42	20.5	0	0	0	100	-	20-Apr-16
9		Water Charges on Pvt. Properties	11953	239.17	116.11	355.28	49.8	45.75	95.55	189.37	70.96	259.73	26.89428	-	20-Apr-16
10		Water Charges on Govt. Properties	18	8.51	3.12	11.63	3.7	0.82	4.52	4.81	2.3	7.11	38.865	0	20-Apr-16
11		Receipts from Sale of water	0	0	0	0	0	0	0	0	0	0	NaN	0	20-Apr-16
12		Receipts from sale of water through tanker	0	0	0.23	0.23	0	0.23	0.23	0	0	0	100	0	20-Apr-16
13		Water supply variation	0	0	0.00	0.00	0	0.00	0.00	0	0	0	100	0	20-Apr-16
14		Market Fees	0	0	6.75	6.75	0	6.17	6.17	0	0.58	0.58	91.40741	--	20-Apr-16
15		Encroachment Fees	0	0	0.01	0.01	0	0.01	0.01	0	0	0	100	--	20-Apr-16
16		Layout Fees	0	0	80.13	80.13	0	80.13	80.13	0	0	0	100	---	20-Apr-16
17		Building License Fee	0	0	23.38	23.38	0	23.38	23.38	0	0	0	100	-	20-Apr-16
18		Betterment/Developmental Charges	0	0	2.53	2.53	0	2.53	2.53	0	0	0	100	-	20-Apr-16
19		Shop Rooms Rent	120	77.3	40.32	117.62	20.37	14.7	35.07	56.93	25.62	82.55	29.81636	-	20-Apr-16
20		Quarter Rent	0	0	0	0	0	0	0	0	0	0	NaN	-	20-Apr-16
21		Slaughter House Fee	2	0	0.8	0.8	0	0.66	0.66	0	0.14	0.14	82.50001	-	20-Apr-16
22		Cycle Stand Fee	0	0	0	0	0	0	0	0	0	0	NaN	-	20-Apr-16
23		Sale of Rubbish	0	0	0	0	0	0	0	0	0	0	NaN	-	20-Apr-16
24		Mutation Fee	0	0	16.41	16.41	0	16.41	16.41	0	0	0	100	-	20-Apr-16
25		Certificate Fee & Sale of Forms	0	0	1.83	1.83	0	1.83	1.83	0	0	0	100	-	20-Apr-16
26		Miscellaneous Fee	0	0	5.42	5.42	0	5.42	5.42	0	0	0	100	-	20-Apr-16
27	NON TAXES	Other Receipts	13	22.95	3.88	26.84	5.07	2.23	7.3	17.89	1.65	19.54	27.19821	PAL LEAS	20-Apr-16
28		Entertainment Tax	0	0	40.48	40.48	0	40.48	40.48	0	0	0	100	0	20-Apr-16
29		Surcharge on Stamp Duty	0	0	80.53	80.53	0	80.53	80.53	0	0	0	100	--	20-Apr-16
30		Profession Tax	0	0	0	0	0	0	0	0	0	0	NaN	--	20-Apr-16
31		Magisterial fines	0	0	0	0	0	0	0	0	0	0	NaN	-	20-Apr-16
32	ASSIGNED REVENUE	Others, if any	0	0	0	0	0	0	0	0	0	0	NaN	-	20-Apr-16