

DEMAND COLLECTION BALANCE (D.C.B.) REPORT AS ON 12-10-2016

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 | 20025 | 59.41 | 189.85 | 249.26 | 2.26 | 41.55 | 43.81 | 57.15 | 148.30 | 205.45 | 17.58 |
| | | Non-Residential | 3756 | 48.84 | 167.06 | 215.90 | 1.97 | 36.92 | 38.89 | 46.87 | 130.14 | 177.01 | 18.01 |
| 1 | ADILABAD | Partly Residential/ Non-Residential (mixed) | 539 | 4.68 | 34.80 | 39.48 | 0.39 | 6.70 | 7.09 | 4.29 | 28.10 | 32.39 | 17.96 |
| | | Total | 24320 | 112.93 | 391.71 | 504.64 | 4.62 | 85.17 | 89.79 | 108.31 | 306.54 | 414.85 | 17.79 |

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 | 134.08 | 22.88 | 156.96 | 0.75 | 0.00 | 0.75 | 133.33 | 22.88 | 156.21 | 0.48 |
| | | 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 | 86.11 | 13.22 | 99.33 | 0.00 | 0.00 | 0.00 | 86.11 | 13.22 | 99.33 | 0.00 |
| | | 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 | 220.19 | 36.10 | 256.29 | 0.75 | 0.00 | 0.75 | 219.44 | 36.10 | 255.54 | 0.29 |

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 | 147.82 | 22.92 | 170.74 | 0.00 | 0.00 | 0.00 | 147.82 | 22.92 | 170.74 | 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 | 147.82 | 22.92 | 170.74 | 0.00 | 0.00 | 0.00 | 147.82 | 22.92 | 170.74 | 0.00 |
| | | Formats I + II + III Grand Totals: | 25224 | 480.94 | 450.73 | 931.67 | 5.37 | 85.17 | 90.54 | 475.57 | 365.56 | 841.13 | 9.72 |

TAXES & NON-TAXES REPORT AS ON 12-10-2016.

| 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 | 4.62 | 85.17 | 89.79 | 108.31 | 306.54 | 414.85 | 17.79 | -- |
| 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 | #DIV/0! | 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 | - |
| 9 | | Water Charges on Pvt.Properties | 11789 | 259.73 | 127.14 | 386.87 | 6.69 | 10.25 | 16.94 | 253.04 | 116.89 | 369.93 | 4.38 | - |
| 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 | 0 |
| 13 | | water Supply Donation | 0 | 0.00 | 4.44 | 4.44 | 0.00 | 4.44 | 4.44 | 0.00 | 0.00 | 0.00 | 100.00 | 0 |
| 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 | 4.27 | 5.43 | 9.70 | 78.28 | 46.35 | 124.63 | 7.22 | - |
| 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 | 0.37 | 0.37 | 0.00 | 0.53 | 0.53 | 41.11 | 0 |
| 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! | 0 |
| 23 | | Safe of Rubbish | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | 0 |
| 24 | | Mutation Fee | 0 | 0.00 | 20.16 | 20.16 | 0.00 | 20.16 | 20.16 | 0.00 | 0.00 | 0.00 | 100.00 | 0 |
| 25 | | Certificate Fee & Sale of Forms | 0 | 0.00 | 0.47 | 0.47 | 0.00 | 0.47 | 0.47 | 0.00 | 0.00 | 0.00 | 100.00 | 0 |
| 26 | | Miscellaneous Fee | 0 | 0.00 | 1.88 | 1.88 | 0.00 | 1.88 | 1.88 | 0.00 | 0.00 | 0.00 | 100.00 | 0 |
| 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 | 0 |
| 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 | 21.50 | 21.50 | 0.00 | 21.50 | 21.50 | 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! | 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! | 0 |
| | | ASSIGNED REVENUE | | | | | | | | | | | | |

Commissioner,
Atlixabad Municipality.



OFFICE OF THE MUNICIPAL COUNCIL:: ADILABAD.

GIS Based Survey Report as on 12-10-2016

| Sl.No | Name of the ULB | No. of Assessments As per E-Suvidha | Cumulative Assessments Covered | Balance Assessments to be Covered | % assessments survey completed | Remarks |
|-------|-----------------|--|--------------------------------------|--------------------------------------|-----------------------------------|------------------------|
| 1 | Adilabad | 25227 | 25227 | 0 | 100%. | Survey is completed |
| | TOTAL | 25227 | 25227 | 0 | 100%. | |

Commissioner,
Adilabad Municipality.

