

DEMAND COLLECTION BALANCE (D.C.B.) REPORT as on 31-03-2016 (10-04-2016)

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
1	KARIMNAGAR MUNICIPAL CORPORATION	Residential	39407.2	148.16	973.48	1121.65	145.14	971.29	1116.43	3.03	2.19	5.21	99.54%
		Non-Residential	9105	42.33	278.14	320.47	41.47	277.51	318.98	0.86	0.63	1.49	
		Partly Residential/ Non-Residential (mixed)	747	21.17	139.07	160.24	20.73	138.76	159.49	0.43	0.31	0.75	
		Total	49259	211.66	1390.69	1602.35	207.34	1387.56	1594.90	4.32	3.13	7.45	
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
1	KARIMNAGAR MUNICIPAL CORPORATION	State Government	378	339.79	70.20	410.00	75.17	32.21	107.38	264.63	37.99	302.62	26.19
		State Government undertaking	14	97.08	20.06	117.14	21.48	9.20	30.68	75.61	10.85	86.46	
		Central Government	4	48.54	10.03	58.57	10.74	4.60	15.34	37.80	5.43	43.23	
		Central Govt. undertaking	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Total	396	485.42	100.29	585.71	107.38	46.02	153.40	378.04	54.27	432.31	
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
1	KARIMNAGAR MUNICIPAL CORPORATION	Filed by the tax payer	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Filed by the ULB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Total	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Formats I + II + III Grand Totals:			49655	697.08	1490.98	2188.06	314.72	1433.58	1748.30	382.36	57.40	439.76	0.00

COMMISSIONER,
MUNICIPAL CORPORATION, KARIMNAGAR

TAXES & NON-TAXES REPORT as on 31-03-2016 (10-04-2016)

Name of the ULB:			DEMAND			COLLECTION			Total BALANCE			% of Collection
			Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	
1	2	3(a)	4(a)	4(b)	4(c)	5(a)	5(b)	5(c)	6(a)	6(b)	6(c)	7
A	TAXES	Property Tax on Private Properties	211.66	1390.69	1602.35	207.34	1387.56	1594.90	4.32	3.13	7.45	
		Property Tax on Governemnt Properties	485.42	100.29	585.71	107.38	46.02	153.40	378.04	54.27	432.31	
		Vacant Land Tax on Private Properties	4.83	43.47	48.30	0.00	0.00	0.00	4.83	43.47	48.30	
		Vacant Land Tax on Governemnt Properties	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Taxes on Advertisements	27.58	48.42	76.00	0.00	35.92	35.92	27.58	12.50	40.08	
		Taxes on Animals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Taxes on Carriages & Carts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Total TAXES	729.49	1582.87	2312.36	314.72	1469.50	1784.22	414.77	113.37	528.14	
B	NON-TAXES	D&O Trade Licence Fees	4.00	28.60	32.60	2.43	24.32	26.75	1.57	4.28	5.85	
		Water Charges on Private Properties	279.47	435.61	715.08	126.74	177.75	304.49	152.73	257.86	410.59	
		Water Charges on Government Properties	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Receipts from Sale of Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Receipts from Sale of Water through Tanker	0.00	9.28	9.28	0.00	9.28	9.28	0.00	0.00	0.00	
		Water Supply Donation	0.00	85.45	85.45	0.00	85.45	85.45	0.00	0.00	0.00	
		Market Fees	0.00	12.62	12.62	0.00	12.62	12.62	0.00	0.00	0.00	
		Encroachment Fees	17.58	7.00	24.58	0.00	1.33	1.33	17.58	5.67	23.25	
		Layout Fees	0.00	147.49	147.49	0.00	147.49	147.49	0.00	0.00	0.00	
		Building License Fee	0.00	435.68	435.68	0.00	435.68	435.68	0.00	0.00	0.00	
		Betterment/Developmental Charges	0.00	29.32	29.32	0.00	29.32	29.32	0.00	0.00	0.00	
		Shop Rooms Rent	35.44	30.00	65.44	0.00	28.00	28.00	35.44	2.00	37.44	
		Quarter Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Slaughter House Fee	0.00	3.53	3.53	0.00	3.53	3.53	0.00	0.00	0.00	
		Cycle Stand Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Sale of Rubbish	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Mutation Fee	0.00	95.14	95.14	0.00	95.14	95.14	0.00	0.00	0.00	
		Certificate Fee & Sale of Forms	0.00	16.25	16.25	0.00	16.25	16.25	0.00	0.00	0.00	
		Miscellaneous Fee	0.00	2.40	2.40	0.00	2.40	2.40	0.00	0.00	0.00	
		Other Receipts	0.00	1497.92	1497.92	0.00	1497.92	1497.92	0.00	0.00	0.00	
Total NON-TAXES	336.49	2836.29	3172.78	0.00	2566.48	2566.48	336.49	269.81	606.30			
Total TAXES + Non-TAXES:			1065.98	4419.16	5485.14	0.00	4035.98	4035.98	1065.98	383.18	1449.16	
C	ASSIGNED REVENUE	Entertainment Tax	0.00	200.00	200.00	0.00	140.23	140.23	0.00	59.77	59.77	
		Surcharge on Stamp Duty	0.00	600.00	600.00	0.00	498.59	498.59	0.00	101.41	101.41	
		Profession Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Magisterial fines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Others, if any	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Total Assigned Revenues	0.00	800.00	800.00	0.00	638.82	638.82	0.00	161.18	161.18	

Commissioner
Municipal Corporation, Karimnagar