

TAXES & NON-TAXES REPORT as on 30-09-2016

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	7.45	2032.51	2032.51	3.12	343.77	346.89	4.33	1688.74	1693.07	
		Property Tax on Governemnt Properties	419.26	36.72	455.98	14.63	1.63	16.26	404.63	35.09	439.72	
		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	28.56	28.56	27.58	19.86	47.44	
		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	459.12	2161.12	2612.79	17.75	373.96	391.71	441.37	1787.16	2228.53	
B	NON-TAXES	D&O Trade Licence Fees	4.00	28.60	32.60	0.00	10.17	10.17	4.00	18.43	22.43	
		Water Charges on Private Properties	279.47	435.61	715.08	63.31	92.62	155.93	216.16	342.99	559.15	
		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	2.65	2.65	0.00	2.65	2.65	0.00	0.00	0.00	
		Water Supply Donation	0.00	51.32	51.32	0.00	51.32	51.32	0.00	0.00	0.00	
		Market Fees	0.00	3.16	3.16	0.00	3.16	3.16	0.00	0.00	0.00	
		Encroachment Fees	0.00	0.59	0.59	0.00	0.59	0.59	0.00	0.00	0.00	
		Layout Fees	0.00	901.81	901.81	0.00	901.81	901.81	0.00	0.00	0.00	
		Building License Fee	0.00	82.16	82.16	0.00	82.16	82.16	0.00	0.00	0.00	
		Betterment/Developmental Charges	0.00	0.74	0.74	0.00	0.74	0.74	0.00	0.00	0.00	
		Shop Rooms Rent	0.00	2.37	2.37	0.00	2.37	2.37	0.00	0.00	0.00	
		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	1.13	1.13	0.00	1.13	1.13	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	74.41	74.41	0.00	74.41	74.41	0.00	0.00	0.00	
		Certificate Fee & Sale of Forms	0.00	6.51	6.51	0.00	6.51	6.51	0.00	0.00	0.00	
		Miscellaneous Fee	0.00	10.24	10.24	0.00	10.24	10.24	0.00	0.00	0.00	
		Other Receipts	0.00	85.87	85.87	0.00	85.87	85.87	0.00	0.00	0.00	
		Total NON-TAXES	283.47	1687.17	1970.64	63.31	1325.75	1389.06	220.16	361.42	581.58	
		Total TAXES + Non-TAXES:	742.59	3848.29	4583.43	81.06	1699.71	1780.77	661.53	2148.58	2810.11	
C	ASSIGNED REVENUE	Entertainment Tax	0.00	68.09	68.09	0.00	68.09	68.09	0.00	0.00	0.00	
		Surcharge on Stamp Duty	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Profession Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Magesterial 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	68.09	68.09	0.00	68.09	68.09	0.00	0.00	0.00	


 Commissioner
 Municipal Corporation, Karimnagar
 25/10