

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

1	2	3(a)	DEMAND			COLLECTION			Total BALANCE			% of Collection
			Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	
4	5	6	7	8	9	10	11	12	13	14	15	
A	TAXES	Property Tax on Private Properties	211.66	1390.89	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	

RO-I

RO-II

(Signature)
Commissioner
Municipal Corporation, Raigarh
19/04/2016

19/04/2016