

OFFICE OF THE MUNICIPAL COUNCIL SURYAPET: DIST. NALGONDA
DEMAND, COLLECTION & BALANCE FOR THE MONTH OF MARCH-2015

FORMAT - I													
Sl. No.	Name of the ULB	No. of Total Assessments		DEMAND			COLLECTION			Total Balance			% of Collection
		Assessment Type	Number	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	Suryapet	Residential	13460	121.68	111.65	233.33	120.65	110.63	231.28	1.03	1.02	2.06	99.12
		Non-Residential	1459	55.31	50.75	106.06	54.84	50.29	105.13	0.47	0.47	0.94	99.12
		Partly Residential/Non-Residential (mixed)	2113	44.26	40.61	84.87	43.87	40.23	84.10	0.39	0.38	0.77	99.09
		Total	17032	221.25	203.01	424.26	219.36	201.14	420.50	1.89	1.87	3.76	99.11

FORMAT - II														
Sl. No.	Name of the ULB	No. of Government Assessments		DEMAND			COLLECTION			BALANCE			% of Collection	
		Assessment Type	Number	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	Suryapet	State Government	82	46.71	6.47	53.18	44.44	6.47	50.91	2.27	0.00	2.27	95.73	
		State Government undertaking	9	21.99	1.74	23.73	5.78	0.00	5.78	16.21	1.74	17.95	24.36	
		Central Government	6	135.81	9.03	144.84	7.38	0.00	7.38	128.43	9.03	137.46	5.10	
		Central Government undertaking	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Total	97	204.51	17.24	221.75	57.60	6.47	64.07	146.91	10.77	157.68	28.89	

FORMAT - III													
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	Suryapet	Filed by the tax payer	3	137.76	7.89	145.65	0.00	0.00	0.00	137.76	7.89	145.65	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	#DIV/0!
		Total	3	137.76	7.89	145.65	0.00	0.00	0.00	137.76	7.89	145.65	0.00

Commissioner
Suryapet Municipality

Name of the Municipality / Corporation		Suryapet Municipality								
		Demand			Collection			Balance		
		Arrear	Current	Total:	Arrear	Current	Total:	Arrear	Current	Total:
TAXES	Property Tax on Pvt. Properties	221.25	203.01	424.26	219.36	201.14	420.50	1.89	1.87	3.76
	Property Tax on Govt. Properties	204.51	17.24	221.75	57.60	6.47	64.07	146.91	10.77	157.68
	VLT on Private Properties	1.26	1.62	2.88	1.06	1.35	2.41	0.20	0.27	0.47
	VLT on Govt. Properties	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Tax on Advertisements	2.89	2.40	5.29	0.00	2.26	2.26	2.89	0.14	3.03
	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	429.91	224.27	654.18	278.02	211.22	489.24	151.89	13.05	164.94
NON-TAXES	D&O Trade Licence Fees	2.54	9.38	11.92	1.07	9.36	10.43	1.47	0.02	1.49
	Water Charges on Pvt. Properties	146.43	167.04	313.47	38.10	74.08	112.18	108.33	92.96	201.29
	Water Charges on Govt. Properties	21.63	2.47	24.10	0.00	0.00	0.00	21.63	2.47	24.10
	Receipts from Sale of water	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-TAXES	Receipts from sale of water through Tanker	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Water Supply Donation	0.00	8.62	8.62	0.00	8.62	8.62	0.00	0.00	0.00
	Market Fees	0.38	0.38	0.76	0.00	0.00	0.00	0.38	0.38	0.76
	Encroachment Fees	0.73	1.82	2.55	0.73	1.82	2.55	0.00	0.00	0.00
	Lay out Fees	0.00	16.16	16.16	0.00	16.16	16.16	0.00	0.00	0.00
	Building License Fee	0.00	161.84	161.84	0.00	161.84	161.84	0.00	0.00	0.00
	Betterment / Developmental Charges	0.00	19.36	19.36	0.00	19.36	19.36	0.00	0.00	0.00
	Shop Rooms Rent	11.72	25.66	37.38	4.67	23.68	28.35	7.05	1.98	9.03
	Quarters Rent	0.45	0.07	0.52	0.00	0.00	0.00	0.45	0.07	0.52
	Slaughter House Fee	0.00	0.38	0.38	0.00	0.38	0.38	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	4.52	4.52	0.00	4.52	4.52	0.00	0.00	0.00	
NON-TAXES	Certificate Fee & Sale of Forms	0.00	5.98	5.98	0.00	5.98	5.98	0.00	0.00	0.00
	Miscellaneous Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Receipts	0.00	21.70	21.70	0.00	21.70	21.70	0.00	0.00	0.00
Total Non-Taxes		183.88	445.38	629.26	44.57	347.50	392.07	139.31	97.88	237.19
TOTAL TAXES + NON TAXES		613.79	669.65	1283.44	322.59	558.72	881.31	291.20	110.93	402.13
Assigned Revenue	Surcharge on Stamp duty	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Entertainment Tax	0.00	26.13	26.13	0.00	26.13	26.13	0.00	0.00	0.00
	Professional 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
	Total Assigned Revenues	0.00	26.13	26.13	0.00	26.13	26.13	0.00	0.00	0.00
TOTAL		613.79	695.78	1309.57	322.59	584.85	907.44	291.20	110.93	402.13