

DEMAND COLLECTION BALANCE (D.C.B.) REPORT as on MARCH-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	Suryapet	Residential	13658	130.99	128.93	259.92	129.96	124.04	254.00	1.03	4.89	5.92	97.72
		Non-Residential	1480	59.55	58.61	118.16	59.07	56.38	115.45	0.48	2.23	2.71	97.71
		Partly Residential/ Non-Residential (mixed)	2174	47.64	46.88	94.52	47.26	45.11	92.37	0.38	1.77	2.15	97.73
		Total	17312	238.18	234.42	472.60	236.29	225.53	461.82	1.89	8.89	10.78	97.72

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	Suryapet	State Government	82	8.74	6.47	15.21	8.13	3.13	11.26	0.61	3.34	3.95	74.03
		State Government undertaking	9	19.69	1.74	21.43	17.00	1.74	18.74	2.69	0.00	2.69	87.45
		Central Government	6	111.90	9.03	120.93	0.00	7.00	7.00	111.90	2.03	113.93	5.79
		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	97	140.33	17.24	157.57	25.13	11.87	37.00	115.20	5.37	120.57	23.48

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	Suryapet	Filed by the tax payer	3	153.54	7.89	161.43	0.00	0.00	0.00	153.54	7.89	161.43	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	153.54	7.89	161.43	0.00	0.00	0.00	153.54	7.89	161.43	0.00

Formats I + II + III Grand Totals:	17412	532.05	259.55	791.60	261.42	237.40	498.82	270.63	22.15	292.78	63.01
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TAXES & NON-TAXES REPORT as on MARCH-2016

Name of the ULB:		Suryapet	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	238.18	234.42	472.60	236.29	225.53	461.82	1.89	8.89	10.78	97.72
		Property Tax on Governemnt Properties	140.33	17.24	157.57	13.13	0.52	13.65	127.20	16.72	143.92	8.66
		Vacant Land Tax on Private Properties	2.09	1.62	3.71	1.25	1.03	2.28	0.84	0.59	1.43	61.46
		Vacant Land Tax on Governemnt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Taxes on Advertisements	3.03	2.40	5.43	3.03	0.38	3.41	0.00	2.02	2.02	62.80
		Taxes on Animals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Taxes on Carriages & Carts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Total TAXES	383.63	255.68	639.31	253.70	227.46	481.16	129.93	28.22	158.15	75.26
B	NON-TAXES	D&O Trade Licence Fees	1.49	12.31	13.80	0.68	10.57	11.25	0.81	1.74	2.55	81.52
		Water Charges on Private Properties	201.29	170.00	371.29	49.02	88.60	137.62	152.27	81.40	233.67	37.07
		Water Charges on Government	24.10	2.47	26.57	0.00	0.00	0.00	24.10	2.47	26.57	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	#DIV/0!
		Receipts from Sale of Water through	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Water Supply Donation	0.00	13.75	13.75	0.00	13.75	13.75	0.00	0.00	0.00	100.00
		Market Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Encroachment Fees	0.00	2.24	2.24	0.00	2.24	2.24	0.00	0.00	0.00	100.00
		Layout Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Building License Fee	0.00	54.42	54.42	0.00	54.42	54.42	0.00	0.00	0.00	100.00
		Betterment/Developmental Charges	0.00	24.14	24.14	0.00	24.14	24.14	0.00	0.00	0.00	100.00
		Shop Rooms Rent	11.08	25.66	36.74	11.08	13.72	24.80	0.00	11.94	11.94	67.50
		Quarter Rent	0.52	0.48	1.00	0.52	0.48	1.00	0.00	0.00	0.00	100.00
		Slaughter House Fee	0.00	0.44	0.44	0.00	0.44	0.44	0.00	0.00	0.00	100.00
		Cycle Stand Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Sale of Rubbish	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Mutation Fee	0.00	7.35	7.35	0.00	7.35	7.35	0.00	0.00	0.00	100.00
		Certificate Fee & Sale of Forms	0.00	8.42	8.42	0.00	8.42	8.42	0.00	0.00	0.00	100.00
		Miscellaneous Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Other Receipts	0.00	97.30	97.30	0.00	97.30	97.30	0.00	0.00	0.00	100.00
Total NON-TAXES	238.48	418.98	657.46	61.30	321.43	382.73	177.18	97.55	274.73	58.21		
Total TAXES + Non-TAXES:		622.11	674.66	1296.77	315.00	548.89	863.89	307.11	125.77	432.88	66.62	
C	ASSIGNED REVENUE	Entertainment Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Surcharge on Stamp Duty	171.96	0.00	171.96	171.96	0.00	171.96	0.00	0.00	0.00	100.00
		Profession Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Magisterial fines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Others, if any	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Total Assigned Revenues	171.96	0.00	171.96	171.96	0.00	171.96	0.00	0.00	0.00	100.00

COMMISSIONER,
Suryapet NP/Municipality/Corpn.