

# D.C.B. - I, II & III STATUS REPORTS AS ON 31-12-2016

(Rs. In Lakhs)

<b>FORMAT - I Private Properties (Residential, Non Residential and Mixed)</b>													
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
<b>1</b>	<b>Suryapet</b>	Residential	14002	5.93	281.78	287.71	4.49	114.06	118.56	1.44	167.72	169.15	41.21
		Non-Residential	1704	2.70	128.08	130.78	2.04	51.85	53.89	0.66	76.23	76.89	41.21
		Partly Residential/ Non-Residential (mixed)	2314	2.16	102.45	104.61	1.63	41.48	43.11	0.53	60.97	61.50	41.21
		<b>Total</b>	<b>18020</b>	<b>10.79</b>	<b>512.31</b>	<b>523.10</b>	<b>8.17</b>	<b>207.39</b>	<b>215.56</b>	<b>2.62</b>	<b>304.92</b>	<b>307.54</b>	<b>41.21</b>
<b>FORMAT - II Government Properties (Central, State Government)</b>													
<b>1</b>	<b>Suryapet</b>	State Government	82	15.21	6.47	21.68	0.00	0.00	0.00	15.21	6.47	21.68	0.00
		State Government undertaking	9	21.43	1.74	23.17	0.00	0.00	0.00	21.43	1.74	23.17	0.00
		Central Government	6	120.93	9.03	129.96	0.00	0.00	0.00	120.93	9.03	129.96	0.00
		Central Govt. undertaking	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		<b>Total</b>	<b>97</b>	<b>157.57</b>	<b>17.24</b>	<b>174.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>157.57</b>	<b>17.24</b>	<b>174.81</b>	<b>0.00</b>
<b>FORMAT - III Covered under Suits (Filed by Tax Payers and Filed by ULB)</b>													
<b>1</b>	<b>Suryapet</b>	Filed by the tax payer	3	161.43	7.89	169.32	0.00	0.00	0.00	161.43	7.89	169.32	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!
		<b>Total</b>	<b>3</b>	<b>161.43</b>	<b>7.89</b>	<b>169.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>161.43</b>	<b>7.89</b>	<b>169.32</b>	<b>0.00</b>
<b>Formats I + II + III Grand Totals:</b>			<b>18120</b>	<b>329.79</b>	<b>537.44</b>	<b>867.23</b>	<b>8.17</b>	<b>207.39</b>	<b>215.56</b>	<b>321.62</b>	<b>330.05</b>	<b>651.67</b>	<b>24.86</b>

**COMMISSIONER,**  
*Suryapet Municipality*

**TAXES & NON-TAXES REPORT AS ON 31-12-2016**

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	10.79	512.31	523.10	8.17	207.39	215.56	2.62	304.92	307.54	41.21
		Property Tax on Governemnt Properties	143.92	17.24	161.16	0.00	0.00	0.00	143.92	17.24	161.16	0.00
		Vacant Land Tax on Private Properties	1.43	1.62	3.05	0.07	0.12	0.19	1.36	1.50	2.86	6.23
		Vacant Land Tax on Governemnt Properties	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Taxes on Advertisements	2.02	2.40	4.42	0.18	0.00	0.18	1.84	2.40	4.24	4.07
		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!
		<b>Total TAXES</b>	<b>158.16</b>	<b>533.57</b>	<b>691.73</b>	<b>8.42</b>	<b>207.51</b>	<b>215.93</b>	<b>149.74</b>	<b>326.06</b>	<b>475.80</b>	<b>31.22</b>
B	NON-TAXES	D&O Trade Licence Fees	2.55	12.31	14.86	0.71	7.25	7.96	1.84	5.06	6.90	53.57
		Water Charges on Private Properties	30.15	157.50	187.65	19.29	75.01	94.30	10.86	82.49	93.35	50.25
		Water Charges on Government Properties	26.57	2.47	29.04	0.00	0.00	0.00	26.57	2.47	29.04	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 Tanker	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	6.88	6.88	0.00	6.88	6.88	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	1.37	1.37	0.00	1.37	1.37	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	19.12	19.12	0.00	19.12	19.12	0.00	0.00	0.00	100.00
		Betterment/Developmental Charges	0.00	22.98	22.98	0.00	22.98	22.98	0.00	0.00	0.00	100.00
		Shop Rooms Rent	11.94	39.21	51.15	11.26	24.65	35.91	0.68	14.56	15.24	70.21
		Quarter Rent	0.00	0.48	0.48	0.00	0.00	0.00	0.00	0.48	0.48	0.00
		Slaughter House Fee	0.00	0.35	0.35	0.00	0.35	0.35	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	9.18	9.18	0.00	9.18	9.18	0.00	0.00	0.00	100.00
		Certificate Fee & Sale of Forms	0.00	3.57	3.57	0.00	3.57	3.57	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	1.26	1.26	0.00	1.26	1.26	0.00	0.00	0.00	100.00
<b>Total NON-TAXES</b>	<b>71.21</b>	<b>276.68</b>	<b>347.89</b>	<b>31.26</b>	<b>171.62</b>	<b>202.88</b>	<b>39.95</b>	<b>105.06</b>	<b>145.01</b>	<b>58.32</b>		
<b>Total TAXES + Non-TAXES:</b>			<b>229.37</b>	<b>810.25</b>	<b>1039.62</b>	<b>39.68</b>	<b>379.13</b>	<b>418.81</b>	<b>189.69</b>	<b>431.12</b>	<b>620.81</b>	<b>40.28</b>
C	ASSIGNED REVENUE	Entertainment Tax	0.00	8.87	8.87	0.00	8.87	8.87	0.00	0.00	0.00	100.00
		Surcharge on Stamp Duty	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		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!
		<b>Total Assigned Revenues</b>	<b>0.00</b>	<b>8.87</b>	<b>8.87</b>	<b>0.00</b>	<b>8.87</b>	<b>8.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>