

Item No.7

DEMAND COLLECTION BALANCE (D.C.B.) REPORT (AS ON 31-03-2016)

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	Mahabubnagar	Residential	33511	346.18	379.29	725.47	345.97	376.29	722.26	0.21	3.00	3.21	99.56
		Non-Residential	2354	107.61	96.38	203.99	107.47	95.43	202.90	0.14	0.95	1.09	99.47
		Partly Residential/ Non-Residential (mixed)	2326	78.06	47.03	125.09	77.93	46.41	124.34	0.13	0.62	0.75	99.40
		Total	38191	531.85	522.70	1054.55	531.37	518.13	1049.50	0.48	4.57	5.05	99.52
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	Mahabubnagar	State Government	123	480.38	29.27	509.65	383.51	27.00	410.51	96.87	2.27	99.14	80.55
		State Government undertaking	6	21.34	2.88	24.21	0.00	0.00	0.00	21.34	2.88	24.21	0.00
		Central Government	5	30.78	1.02	31.80	0.00	0.00	0.00	30.78	1.02	31.80	0.00
		Central Govt. undertaking	3	24.49	1.62	26.11	0.00	0.00	0.00	24.49	1.62	26.11	0.00
		Total	137	556.98	34.79	591.77	383.51	27.00	410.51	173.47	7.79	181.26	69.37
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	Mahabubnagar	Filed by the tax payer	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		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	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
Formats I + II + III Grand Totals:			38328	1088.83	557.49	1646.32	914.88	545.13	1460.01	173.95	12.36	186.31	88.68

TAXES & NON-TAXES REPORT 2015-16

Name of the ULB:		Mahabubnagar	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	531.85	522.70	1054.55	531.37	518.13	1049.50	0.48	4.57	5.05	99.52
		Property Tax on Governemnt Properties	556.98	34.79	591.77	383.51	27.00	410.51	173.47	7.79	181.26	69.37
		Vacant Land Tax on Private Properties	1.73	0.67	2.40	0.21	0.12	0.33	1.52	0.55	2.07	13.75
		Vacant Land Tax on Governemnt Properties	0.00	0.67	0.67	0.00	0.00	0.00	0.00	0.67	0.67	0.00
		Taxes on Advertisements	4.60	6.30	10.90	0.90	1.54	2.44	3.70	4.76	8.46	22.39
		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	1095.16	565.13	1660.29	915.99	546.79	1462.78	179.17	18.34	197.51	88.10
B	NON-TAXES	D&O Trade Licence Fees	0.00	25.08	25.08	0.00	13.20	13.20	0.00	11.88	11.88	52.63
		Water Charges on Private Properties	139.44	192.00	331.44	76.90	81.91	158.81	62.54	110.09	172.63	47.92
		Water Charges on Government Properties	17.46	1.14	18.60	0.00	0.00	0.00	17.46	1.14	18.60	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	13.76	13.76	0.00	14.12	14.12	0.00	-0.36	-0.36	102.62
		Market Fees	0.00	12.00	12.00	0.00	8.74	8.74	0.00	3.26	3.26	72.83
		Encroachment Fees	0.00	2.50	2.50	0.00	1.75	1.75	0.00	0.75	0.75	70.00
		Layout Fees	0.00	1.50	1.50	0.00	1.50	1.50	0.00	0.00	0.00	100.00
		Building License Fee	0.00	350.00	350.00	0.00	296.01	296.01	0.00	53.99	53.99	84.57
		Betterment/Developmental Charges	0.00	30.00	30.00	0.00	11.82	11.82	0.00	18.18	18.18	39.40
		Shop Rooms Rent	62.38	98.00	160.38	62.38	73.60	135.98	0.00	24.40	24.40	84.79
		Quarter Rent	0.00	2.50	2.50	0.00	0.32	0.32	0.00	2.18	2.18	12.80
		Slaughter House Fee	0.00	2.50	2.50	0.00	1.27	1.27	0.00	1.23	1.23	50.80
		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	1.00	1.00	0.00	0.39	0.39	0.00	0.61	0.61	39.00
		Certificate Fee & Sale of Forms	0.00	4.00	4.00	0.00	0.88	0.88	0.00	3.12	3.12	22.00
		Miscellaneous Fee	0.00	18.00	18.00	0.00	10.11	10.11	0.00	7.89	7.89	56.17
		Other Receipts (inclusive ST)	0.00	40.00	40.00	0.00	16.71	16.71	0.00	23.29	23.29	41.78
Total NON-TAXES	219.28	793.98	1013.26	139.28	532.33	671.61	80.00	261.65	341.65	66.28		
Total TAXES + Non-TAXES:		1314.44	1359.11	2673.55	1055.27	1079.12	2134.39	259.17	279.99	539.16	79.83	
C	ASSIGNED REVENUE	Entertainment Tax	0.00	50.00	50.00	0.00	0.00	0.00	0.00	50.00	50.00	0.00
		Surcharge on Stamp Duty	0.00	350.00	350.00	0.00	321.20	321.20	0.00	28.80	28.80	91.77
		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 (BPS-123.37 /LRS 1021.56)	0.00	1144.93	1144.93	0.00	1144.93	1144.93	0.00	0.00	0.00	100.00
		Total Assigned Revenues	0.00	1544.93	1544.93	0.00	1466.13	1466.13	0.00	78.80	78.80	94.90