

DEMAND COLLECTION BALANCE (D.C.B.) REPORT AS ON (21-04-2018)

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	KARIMNAGAR MUNICIPAL CORPORATIO N	Residential	41520	119.08	1343.08	1462.16	120.06	1223.29	1343.36	-0.99	119.79	118.80	
		Non-Residential	9205	34.02	383.74	417.76	34.30	349.51	383.82	-0.28	34.23	33.94	
		Partly Residential/ Non-Residential (mixed)	1175	17.01	191.87	208.88	17.15	174.76	191.91	-0.14	17.11	16.97	91.87%
		Total	51900	170.11	1918.69	2088.80	169.80	1747.56	1919.08	0.31	169.41	169.72	

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	KARIMNAGAR MUNICIPAL CORPORATIO N	State Government	378	343.97	70.20	414.17	4.72	13.65	18.37	339.25	56.55	395.80	
		State Government undertaking	14	98.28	20.06	118.33	1.02	2.23	3.25	97.26	17.83	115.08	
		Central Government	4	49.14	10.03	59.17	0.79	0.25	1.04	48.35	9.78	58.13	12.08
		Central Govt. undertaking	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Total	396	491.38	100.29	591.67	40.16	31.31	71.47	451.22	68.98	520.20	

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	KARIMNAGAR MUNICIPAL CORPORATIO N	Filed by the tax payer	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00
		Total	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Formats I + II + III Grand Totals:	52296	661.49	2018.98	2680.47	209.96	1778.87	1990.55	451.53	238.39	689.92	

SECTION CLERK


REVENUE OFFICER

COMMISSIONER,

STATUS REPORT ON COLLECTION OF TAXES AND NON-TAXES FOR 2017-18 (21/04/2018)

ULB : Karimnagar Corp

Sl.No	Tax Name	No. of Assessments/No	Demand Arrear	Demand Current	Total Demand	Collection Arrear	Collection Current	Total Collection	Balance Arrear	Balance Current	Total Balance	% of Collection	Remarks
1	Property Tax on Pvt.Properties	51900	170.11	1918.69	2088.8	169.8	1747.56	1919.08	0.31	169.41	169.72	91.87	
2	Property Tax on Govt.	396	491.38	100.29	591.67	40.16	31.31	71.47	451.22	68.98	520.2	12.08	
3	VLT on Private Properties	610	0	38.84	38.84	0	38.84	38.84	0	0	0	100	
4	VLT on Govt.Properties	0	0	0	0	0	0	0	0	0	0	0	
5	Tax on Advertisements	272	10.3	70.59	80.89	0.13	62.79	62.92	10.17	7.8	17.97	77.78	
6	Taxes on Animals	0	0	0	0	0	0	0	0	0	0	0	
7	Taxes on Carriage & Carts	0	0	0	0	0	0	0	0	0	0	0	
	TAXES Total	53178	671.79	2128.41	2800.2	210.09	1880.5	2092.31	461.7	246.19	707.89	74.72	
8	D&O Trade Licence Fees	4890	4.65	52.8	57.45	1.16	15.59	16.75	3.49	37.21	40.7	29.16	
9	Water Charges on Pvt.Properties	36269	290.05	483.83	773.88	161.11	176.16	337.27	128.94	307.67	436.61	43.58	
10	Water Charges on Govt.Properties	0	0	0	0	0	0	0	0	0	0	0	
11	Receipts from Sale of water	0	0	0	0	0	0	0	0	0	0	0	
12	Receipts from sale of water through tanker	0	0	2.52	2.52	0	2.52	2.52	0	0	0	100	
13	water Supply Donation	0	0	44.94	44.94	0	44.94	44.94	0	0	0	100	
14	Market Fees	0	0	3.42	3.42	0	3.42	3.42	0	0	0	100	
15	Encroachment Fees	0	0	0	0	0	0	0	0	0	0	0	
16	Layout Fees	0	0	820.2	820.2	0	820.2	820.2	0	0	0	100	
17	Building License Fee	0	0	42.35	42.35	0	42.35	42.35	0	0	0	100	
18	Betterment/Developmental Charges	0	0	0	0	0	0	0	0	0	0	0	
19	Shop Rooms Rent	132	30.48	34.25	64.73	4.1	34.01	38.11	26.38	0.24	26.62	58.88	

Sl.No	Tax Name	No.of Assessments/No	Demand Arrear	Demand Current	Total Demand	Collection Arrear	Collection Current	Total Collection	Balance Arrear	Balance Current	Total Balance	% of Collection	Remarks
20	Quarter Rent	0	0	0	0	0	0	0	0	0	0	0	
21	Slaughter House Fee	0	0	1.89	1.89	0	1.89	1.89	0	0	0	100	
22	Cycle Stand Fee	0	0	0	0	0	0	0	0	0	0	0	
23	Sale of Rubbish	0	0	0	0	0	0	0	0	0	0	0	
24	Mutation Fee	0	0	255.43	255.43	0	255.43	255.43	0	0	0	100	
25	Certificate Fee & Sale of Forms	0	0	11.84	11.84	0	11.84	11.84	0	0	0	100	
26	Miscellaneous Fee	0	0	0.69	0.69	0	0.69	0.69	0	0	0	100	
27	Other Receipts	0	0	53.46	53.46	0	53.46	53.46	0	0	0	100	
	NON TAXES Total!	41291	325.18	1807.62	2132.8	166.37	1462.5	1628.87	158.81	345.12	503.93	76.37	
28	Entertainment Tax	0	0	0	0	0	0	0	0	0	0	0	
29	Surcharge on Stamp Duty	0	0	0	0	0	0	0	0	0	0	0	
30	Profession Tax	0	0	0	0	0	0	0	0	0	0	0	
31	Magisterial fines												
32	Others, if any												
	ASSIGNED REVENUE Total	0	0	0	0	0	0	0	0	0	0	NaN	
	GRAND TOTAL	94469	996.97	3936.03	4933	376.46	3343	3721.18	620.51	591.31	1211.82	75.43	

SECTION CLERK

REVENUE OFFICER

COMMISSIONER,

MUNICIPAL CORPORATION, KARIMNAGAR