

DEMAND COLLECTION BALANCE (D.C.B.) REPORT FOR FINANCIAL YEAR 2014-2015

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		Residential	42156	23.15	696.10	719.25	23.15	695.40	718.55	0.00	0.70	0.70	99.90
		Non-Residential	6175	18.75	485.96	504.71	18.75	485.30	504.05	0.00	0.66	0.66	99.87
		Partly Residential/ Non-Residential (mixed)	5773	8.88	243.92	252.80	8.88	243.82	252.70	0.00	0.10	0.10	99.96
		Total	54104	50.78	1425.98	1476.76	50.78	1424.52	1475.30	0.00	1.46	1.46	99.90

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	0	State Government	233	188.00	348.13	536.13	98.18	190.50	288.68	89.82	157.63	247.45	53.85
		State Government undertaking				0.00			0.00	0.00	0.00	0.00	#DIV/0!
		Central Government				0.00			0.00	0.00	0.00	0.00	#DIV/0!
		Central Govt. undertaking				0.00			0.00	0.00	0.00	0.00	#DIV/0!
		Total	233	188.00	348.13	536.13	98.18	190.50	288.68	89.82	157.63	247.45	53.85

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	0	Filed by the tax payer	99	77.00	88.00	165.00	55.00	66.00	121.00	22.00	22.00	44.00	73.33
		Filed by the ULB				0.00			0.00	0.00	0.00	0.00	#DIV/0!
		Total	99	77.00	88.00	165.00	55.00	66.00	121.00	22.00	22.00	44.00	73.33

Formats I + II + III Grand Totals:	54436	315.78	1862.11	2177.89	203.96	1681.02	1884.98	111.82	181.09	292.91	86.55
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TAXES & NON-TAXES UP TO 31ST MARCH 2015

Name of the ULB:		3(a)	DEMAND			COLLECTION			Total BALANCE			% of Collection
			Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	
1	2	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	50.78	1425.98	1476.76	50.78	1424.52	1475.30	0.00	1.46	1.46	99.90
		Property Tax on Governemnt Properties	188.00	348.13	536.13	98.18	190.50	288.68	89.82	157.63	247.45	53.85
		Vacant Land Tax on Private Properties	6.21	2.15	8.36	2.10	1.06	3.16	4.11	1.09	5.20	37.80
		Vacant Land Tax on Governemnt Properties	188.00	348.13	536.13	102.53	186.15	288.68	85.47	161.98	247.45	53.85
		Taxes on Advertisements	0.00	30.00	30.00	0.00	22.57	22.57	0.00	7.43	7.43	75.23
		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	432.99	2154.39	2587.38	253.59	1824.80	2078.39	179.40	329.59	508.99	80.33
B	NON-TAXES	D&O Trade Licence Fees	0.00	55.06	55.06	0.00	42.30	42.30	0.00	12.76	12.76	76.83
		Water Charges on Private Properties	447.15	218.16	665.31	71.20	33.10	104.30	375.95	185.06	561.01	15.68
		Water Charges on Government Properties	0.00	33.08	33.08	0.00	33.08	33.08	0.00	0.00	0.00	100.00
		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	13.34	13.34	0.00	13.34	13.34	0.00	0.00	0.00	100.00
		Market Fees	0.00	2.18	2.18	0.00	2.18	2.18	0.00	0.00	0.00	100.00
		Encroachment Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		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	62.71	62.71	0.00	62.71	62.71	0.00	0.00	0.00	100.00
		Betterment/Developmental Charges	0.00	65.32	65.32	0.00	65.32	65.32	0.00	0.00	0.00	100.00
		Shop Rooms Rent	119.32	230.80	350.12	96.15	25.01	121.16	23.17	205.79	228.96	34.61
		Quarter Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Slaughter House Fee	0.00	5.00	5.00	0.00	5.00	5.00	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	6.14	6.14	0.00	6.14	6.14	0.00	0.00	0.00	100.00
		Certificate Fee & Sale of Forms	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
Total NON-TAXES	566.47	691.79	1258.26	167.35	288.18	455.53	399.12	403.61	802.73	36.20		
Total TAXES + Non-TAXES:		999.46	2846.18	3845.64	420.94	2112.98	2533.92	578.52	733.20	1311.72	65.89	
C	ASSIGNED REVENUE	Entertainment Tax	0.00	43.00	43.00	0.00	43.00	43.00	0.00	0.00	0.00	100.00
		Surcharge on Stamp Duty	0.00	147.00	147.00	0.00	147.00	147.00	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		0.00	190.00	190.00	0.00	190.00	190.00	0.00	0.00	0.00	100.00	