

DEMAND, COLLECTION & BALANCE of FINANCIAL YEAR as on 31-03-2016													
FORMAT - I (Private Properties)													
Sl. No.	Name of the ULB	No. of Total Assessments		DEMAND			COLLECTION			BALANCE			% of Collection
		Assessment Type	No of Assesments	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	Miryalguda	Residential	18422	156.91	141.19	298.10	144.20	140.25	284.45	12.71	0.94	13.65	95.42
		Non-Residential	1856	102.71	91.07	193.78	97.64	90.33	187.97	5.07	0.74	5.81	97.00
		Partly Residential/Non-Residential (mixed)	408	28.00	25.67	53.67	21.58	24.52	46.10	6.42	1.15	7.57	85.90
		Total	20686	287.62	257.93	545.55	263.42	255.10	518.52	24.20	2.83	27.03	95.05

FORMAT - II (State & Central Government Buildings)													
Sl. No.	Name of the ULB	No. of Government Assessments		DEMAND			COLLECTION			BALANCE			% of Collection
		Assessment Type	No of Assesments	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	Miryalguda	State Government	440	90.38	7.49	97.87	48.31	3.48	51.79	42.07	4.01	46.08	52.92
		State Government undertaking	4	15.00	2.52	17.52	4.50	0.87	5.37	10.50	1.65	12.15	30.65
		Central Government	67	5.51	1.50	7.01	0.00	0.00	0.00	5.51	1.50	7.01	0.00
		Central Government undertaking	2	60.08	10.91	70.99	0.00	0.00	0.00	60.08	10.91	70.99	0.00
		Total	513	170.97	22.42	193.39	52.81	4.35	57.16	118.16	18.07	136.23	29.56

FORMAT - III (Court Cases properties)													
Sl. No.	Name of the ULB	No. of Suits Assessments		DEMAND			COLLECTION			BALANCE			% of Collection
		Assessment Type	No of Assesments	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	Miryalguda	Filed by the tax payer	2	21.23	2.41	23.64	0.00	0.00	0.00	21.23	2.41	23.64	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	2	21.23	2.41	23.64	0.00	0.00	0.00	21.23	2.41	23.64	0.00

Total of 3 Formats (I+II+III)	Total Assessments	TOTAL DEMAND			TOTAL COLLECTION			TOTAL BALANCE			% of Collection
		Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	
	3(b)	4(a)	4(b)	4(c)	5(a)	5(b)	5(c)	6(a)	6(b)	6(c)	7
	21201	479.82	282.76	762.58	316.23	259.45	575.68	163.59	23.31	186.90	75.49

Manager

RO

RI

Mpl. Commissioner

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MIRYALGUDA MUNICIPALITY.

ANNEXURE

STATEMENT SHOWING THE TAXES AND NON - TAXES DEMAND COLLECTION BALANCE FOR AS ON 31-03-2016

Sl. No	Particulars	No. of Assesments	Demand			Collection during this month 31-03-2016			Progressive Collection As on 31-03-2016			Balance			Percentage of Collection		
			Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total
1	2		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	Taxes																
1	Property Tax	21136	287.62	257.93	545.55	65.30	158.41	223.71	263.42	255.10	518.52	24.20	2.83	27.03	91.59%	98.90%	95.05%
2	Vacant Land Tax	30	0.00	4.00	4.00	0.00	0.34	0.34	0.00	1.35	1.35	0.00	2.65	2.65	0.00%	33.75%	33.75%
3	Taxes on Animals	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0
4	Taxes on Advertisement	25	0.71	0.83	1.54	0.00	0.00	0.00	0	0.24	0.24	0.71	0.59	1.30	0.00%	28.92%	15.58%
5	Taxes on Carriages and Carts	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0
	Total	21191	288.33	262.76	551.09	65.30	158.75	224.05	263.42	256.69	520.11	24.91	6.07	30.98	91.36%	97.69%	94.38%
	NON - TAXES																
1	Water Charges	10200	65.50	127.13	192.63	3.99	8.68	12.67	40.17	44.52	84.69	25.33	82.61	107.94	61.33%	35.02%	43.97%
2	Water Supply Donations	0	0.00	5.76	5.76	0.00	0.43	0.43	0.00	5.76	5.76	0.00	0.00	0.00	0.00%	100.00%	100.00%
3	Sales of Water	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0
4	Sales Proceeds of water through Tanker	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%
5	Market Fees (Tai Bazar)	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%
6	Quarter Tent	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Slaughter House Rent	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00%	0.00%
8	Shop Room Rent	100	39.90	2.10	42.00	2.00	0.57	2.57	33.90	1.07	34.97	6.00	1.03	7.03	84.96%	50.95%	83.26%
9	Cycle Stand Fee	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	D & O Trade Liencence Fees	1511	8.58	10.44	19.02	0.16	0.31	0.47	1.80	7.39	9.19	6.78	3.05	9.83	20.98%	70.79%	48.32%

Sl. No	Particulars	No. of Assesments	Demand			Collection during this month 31-03-2016			Progressive Collection As on 31-03-2016			Balance			Percentage of Collection		
			Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total
1	2		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Betterment and Development charges	0	0.00	11.37	11.37	0.00	1.79	1.79	0.00	11.37	11.37	0.00	0.00	0.00	0.00%	100.00%	100.00%
12	Building Licence Fees	0	0.00	30.39	30.39	0.00	6.10	6.10	0.00	30.39	30.39	0.00	0.00	0.00	0.00%	100.00%	100.00%
13	Enchrouchment Fee	440	0.00	1.56	1.56	0.00	0.09	0.09	0.00	1.56	1.56	0.00	0.00	0.00	#DIV/0!	100.00%	100.00%
14	Sale of Rabbish	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	Bunk Fees	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Mutation Fees and Sales of Forms	0	0.00	5.90	5.90	0.00	0.62	0.62	0.00	5.90	5.90	0.00	0.00	0.00	0.00%	100.00%	100.00%
17	Certificate Fees and Sales of Forms & Miscellaneous	0	0.00	1.34	1.34	0.00	0.16	0.16	0.00	1.34	1.34	0.00	0.00	0.00	0.00%	100.00%	100.00%
18	Others	0	0.00	55.85	55.85	0.00	1.12	1.12	0.00	55.85	55.85	0.00	0.00	0.00	0.00%	100.00%	100.00%
19	(Under Ground Drainage) Sverage Donation	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	Mpl Lease lands	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%
21	Road Cutting Charges	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	#DIV/0!	#DIV/0!
22	Sales of Scrap	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
23	Sales of Old News Paper	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
24	Auction of bum (un used) Electrical material / fallen trees.	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	#DIV/0!	#DIV/0!
25	RWHS (Neeru Meru) Charges	0	0.00	5.97	5.97	0.00	0.98	0.98	0.00	5.97	5.97	0.00	0.00	0.00	0.00%	100.00%	100.00%
T O T A L Non-Taxes		12251	113.98	257.81	371.79	6.15	20.85	27.00	75.87	171.12	246.99	38.11	86.69	124.80	0.00%	0.00%	66.43%
Total Taxes		21191	288.33	262.76	551.09	65.30	158.75	224.05	263.42	256.69	520.11	24.91	6.07	30.98	91.36%	97.69%	94.38%
GRANT TOTAL		33442	402.31	520.57	922.88	71.45	179.60	251.05	339.29	427.81	767.10	63.02	92.76	155.78	0.00%	0.00%	83.12%

*Commissioner,
Municipality Miryalguda.*