

DEMAND, COLLECTION & BALANCE OF TAXES & NON-TAXES FOR THE MONTH OF MARCH-2015

J	Name of the Municipality/ Corporation	TAXES										NON TAXES				
		Property Tax on Pvt. Properties	Property Tax on Govt. Properties	VLT on Private Properties	VLT on Govt. Properties	Tax on Advertisements	Taxes on Animals	Taxes on Carriages & Carts	TOTAL TAXES	D&O Trade Licence Fee	Water Charges on Pvt. Properties	Water Charges on Govt. Properties	Receipts from sale of water Tankers			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
	Mahabubnagar Municipality	DEMAND	Arrear	333.41	556.76	0.00	0.00	0.00	0.00	0.00	890.17	0.00	98.60	16.32	0.00	
			Current	377.96	35.01	2.49	0.67	6.00	0.00	0.00	0.00	422.13	8.00	192.00	1.14	0.00
			Total	711.37	591.77	2.49	0.67	6.00	0.00	0.00	0.00	1312.30	8.00	290.60	17.46	0.00
		COLLECTION	Arrear	192.29	3.54	0.00	0.00	0.00	0.00	0.00	0.00	195.83	0.00	69.50	0.00	0.00
			Current	370.36	0.22	0.76	0.00	2.31	0.00	0.00	0.00	373.65	5.35	81.66	0.00	0.00
			Total	562.65	3.76	0.76	0.00	2.31	0.00	0.00	0.00	569.48	5.35	151.16	0.00	0.00
		BALANCE	Arrear	141.12	553.22	0.00	0.00	0.00	0.00	0.00	0.00	694.34	0.00	29.10	16.32	0.00
			Current	7.60	34.79	1.73	0.67	3.69	0.00	0.00	0.00	48.48	2.65	110.34	1.14	0.00
			Total	148.72	588.01	1.73	0.67	3.69	0.00	0.00	0.00	742.82	2.65	139.44	17.46	0.00
S.No	Name of the Municipality/ Corporation	NON-TAXES														
1	2	3	4	17	18	19	20	21	22	23	24	25	26	27	28	
	Mahabubnagar Municipality	DEMAND	Arrear	---	0.00	0.00	0.00	---	0.00	0.00	18.00	0.00	0.00	-	-	
			Current	---	10.09	12.00	0.00	---	338.00	25.00	95.00	2.50	0.90	-	-	
			Total	---	10.09	12.00	0.00	---	338.00	25.00	113.00	2.50	0.90	-	-	
		COLLECTION	Arrear	---	0.00	0.00	0.00	---	0.00	0.00	11.93	0.00	0.00	-	-	
			Current	---	10.09	12.00	0.00	---	337.97	23.76	42.90	1.10	0.90	-	-	
			Total	---	10.09	12.00	0.00	---	337.97	23.76	54.83	1.10	0.90	-	-	
		BALANCE	Arrear	---	0.00	0.00	0.00	---	0.00	0.00	6.07	0.00	0.00	-	-	
			Current	---	0.00	0.00	0.00	---	0.03	1.24	52.10	1.40	0.00	-	-	
			Total	---	0.00	0.00	0.00	---	0.03	1.24	58.17	1.40	0.00	-	-	
S.No	Name of the Municipality/ Corporation	Non -Taxes						Assigned Revenues							Grand Total	
1	2	3	4	29	30	31	32	33	34	35	36	37	38	39		
	Mahabubnagar Municipality	DEMAND	Arrear	0.00	0.00	0.00	0.00	132.92	1023.09	0.00	0.00	-	-	0.00	1023.09	
			Current	1.00	4.00	18.00	40.00	747.63	1169.76	50.00	332.00	-	-	382.00	1551.76	
			Total	1.00	4.00	18.00	40.00	880.55	2192.85	50.00	332.00	-	-	382.00	2574.85	
		COLLECTION	Arrear	0.00	0.00	0.00	0.00	81.43	277.26	0.00	0.00	-	-	0.00	277.26	
			Current	0.20	0.54	17.70	17.30	551.47	925.12	37.00	332.00	-	-	369.00	1294.12	
			Total	0.20	0.54	17.70	17.30	632.90	1202.38	37.00	332.00	-	-	369.00	1571.38	
		BALANCE	Arrear	0.00	0.00	0.00	0.00	51.49	745.83	0.00	0.00	-	-	0.00	745.83	
			Current	0.80	3.46	0.30	22.70	196.16	244.64	13.00	0.00	-	-	13.00	257.64	
			Total	0.80	3.46	0.30	22.70	247.65	990.47	13.00	0.00	-	-	13.00	1003.47	

**ANNEXURE
DEMAND, COLLECTION & BALANCE OF PROPERTY TAX 2014-15**

FORMAT - I

(Rs. In Lakhs)

Sl. No.	Name of the ULB	No. of Total Assessments		DEMAND			COLLECTION			Total Balance			% of Collection
		Assessment Type	Number	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	23785	144.99	268.62	413.61	139.65	271.25	410.90	5.34	-2.63	2.71	99.35
		Non-Residential	2066	86.34	66.12	152.46	82.31	63.44	145.75	4.03	2.68	6.71	95.60
		Partly Residential/ Non-Residential (mixed)	717	102.48	37.59	140.07	98.92	37.23	136.15	3.56	0.36	3.92	97.20
		Total	26568	333.81	372.33	706.14	320.88	371.92	692.80	12.93	0.41	13.34	98.11

FORMAT - II

Sl. No.	Name of the ULB	No. of Govt. Assessments		DEMAND			COLLECTION			BALANCE			% of Collection
		Assessment Type	Number	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
	Mahabubnagar	State Government	123	479.19	29.44	508.62	2.57	0.17	2.74	476.62	29.27	505.88	0.54
		State Government undertaking	6	22.31	2.93	25.23	0.97	0.05	1.02	21.34	2.88	24.21	4.04
		Central Government	5	30.78	1.02	31.80	0.00	0.00	0.00	30.78	1.02	31.80	0.00
		Central Government undertaking	3	24.49	1.62	26.11	0.00	0.00	0.00	24.49	1.62	26.11	0.00
		Total	137	556.76	35.01	591.77	3.54	0.22	3.76	553.22	34.79	588.01	4.58

FORMAT - III

Sl. No.	Name of the ULB	No. of Suits Assessments		DEMAND			COLLECTION			BALANCE			% of Collection	
		Assessment Type	No. of Assessmen	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	--	--	--	--	--	--	--	--	--	--	--	
		Filed by the ULB	--	--	--	--	--	--	--	--	--	--	--	
		Total	--	--	--	--	--	--	--	--	--	--	--	--
		Filed by the ULB	--	--	--	--	--	--	--	--	--	--	--	--
		Total	--	--	--	--	--	--	--	--	--	--	--	--

**COMMISSIONER
MAHABUBNAGAR MUNICIPALITY**