

DEMAND, COLLECTION & BALANCE of FINANCIAL YEAR as on 18.04.2016													
FORMAT - I (Private Properties)													
Sl. No.	Name of the ULB	No. of Total 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	Nalgonda Municipality	Residential	27661	5.07	370.34	375.41	5.04	288.78	293.82	0.03	81.56	81.59	78.27
		Non-Residential	3736	2.67	223.75	226.42	2.65	172.47	175.12	0.02	51.28	51.30	77.34
		Partly Residential/Non-Residential (mixed)	1464	2.36	101.95	104.31	2.02	51.57	53.59	0.34	50.38	50.72	51.38
		Total	32861	10.10	696.04	706.14	9.71	512.82	522.53	0.39	183.22	183.61	74.00

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 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	Nalgonda Municipality	State Government	152	38.00	82.00	120.00	22.65	43.78	66.43	15.35	38.22	53.57	55.36
		State Government undertaking	8	5.46	10.92	16.38	0.00	0.00	0.00	5.46	10.92	16.38	0.00
		Central Government	4	0.21	16.42	16.63	0.00	0.00	0.00	0.21	16.42	16.63	0.00
		Central Government undertaking	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Total	164	43.67	109.34	153.01	22.65	43.78	66.43	21.02	65.56	86.58	43.42

FORMAT - III (Court Cases properties)													
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	Nalgonda Municipality	Filed by the tax payer	4	158.86	19.88	178.74	0.00	0.00	0.00	158.86	19.88	178.74	0.00
		Filed by the ULB	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Total	8	158.86	19.88	178.74	0.00	0.00	0.00	158.86	19.88	178.74	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)	
	33033	212.63	825.26	1037.89	32.36	556.60	588.96	180.27	268.66	448.93	56.75

Ri

RO
18/4

Manager

Mpl. Commissioner
18/4/16