

CHITTOOR MUNICIPAL CORPORATION
STATEMENT SHOWING THE INFORMATION OF COLLECTION OF PROPERTY TAX FOR THE MONTH OF MARCH, 2015
PROFORMA - 3

(Rs. in lakhs)

Sl No.	Name of the ULB			TAXES								NON-TAXES				
				Property Tax (P.T)		Vacant Land Tax		Tax on Advertisements	Taxes on Animals	Taxes on Carriage & Carts	Total Taxes	D & O Trade Licence Fees	Water Charges		Receipts from sale of water	
				Private Properties	Govt. Properties	Private Properties	Govt. Properties						Private Properties	Govt. Properties		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
Chittoor Municipal Corporation	DEMAND	Arrear	341.14	400.82	3.36	0.00	0.00	0.00	0.00	0.00	745.32	0.00	105.46	0.00	0.00	
		Current	645.09	168.95	5.03	0.00	16.20	0.00	0.00	0.00	835.27	29.12	110.35	0.00	0.00	
		Total	986.23	569.77	8.39	0.00	16.20	0.00	0.00	0.00	1580.59	29.12	215.81	0.00	0.00	
		COLLECTIO	Arrear	299.48	0.00	2.04	0.00	0.00	0.00	0.00	0.00	301.52	0.00	71.71	0.00	0.00
			Current	569.04	0.00	0.00	0.00	16.20	0.00	0.00	0.00	585.24	29.12	19.65	0.00	0.00
			Total	868.52	0.00	2.04	0.00	16.20	0.00	0.00	0.00	886.76	29.12	91.36	0.00	0.00
	BALANCE	Arrear	41.66	400.82	1.32	0.00	0.00	0.00	0.00	0.00	443.80	0.00	33.75	0.00	0.00	
		Current	76.05	168.95	5.03	0.00	0.00	0.00	0.00	0.00	250.03	0.00	90.70	0.00	0.00	
		Total	117.71	569.77	6.35	0.00	0.00	0.00	0.00	0.00	693.83	0.00	124.45	0.00	0.00	
	TOTAL % OF COLLECTION				88.06%	0.00%	24.31%	0.00%	100.00%	0.00%	0.00%	56.10%	100.00%	42.33%	0.00%	0.00%

		Receipts from sale of water through Tankers	Water supply Donations	Markets Fees	Encrochment Fees	Lay-out Fee	Building Licence Fees	Betterment/ Development Charges 21+23	Shop Rooms Rent	Quarters Rent	Slaughter House Fees	Cycle Stand Fee
		17	18	19	20	21	22	23	24	25	26	27
DEMAND	Arrear	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.44	3.72	0.00	0.00
	Current	0.00	22.98	34.00	1.86	0.05	57.23	93.92	36.16	5.04	0.83	0.00
	Total	0.00	22.98	34.00	1.86	0.05	57.23	93.92	62.60	8.76	0.83	0.00
COLLECTIO	Arrear	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.43	0.00	0.00	0.00
	Current	0.00	22.98	34.00	1.86	0.05	57.23	93.92	25.44	4.75	0.83	0.00
	Total	0.00	22.98	34.00	1.86	0.05	57.23	93.92	50.87	4.75	0.83	0.00
BALANCE	Arrear	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.01	3.72	0.00	0.00
	Current	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.72	0.29	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.73	4.01	0.00	0.00
TOTAL % OF		0.00%	0.00%	100.00%	100.00%	0.00%	100.00%	100.00%	81.26%	54.22%	100.00%	0.00%

		Sale of Rubbish	Mutation Fees	Certificate Fees & Sale of Forms	Miscellaneous Fees	Other Receipts	Total Non-Taxes	TOTAL TAXES & NON TAXES (Col.12+33)	ASSIGNED REVENUES				
		28	29	30	31	32	33	34	Entertainment Tax	Surcharge on stamp Duty	Profession Tax	Magisterial fines	Total Assigned Revenues
									35	36	37	38	39
DEMAND	Arrear	0.00	0.00	0.00	0.00	0.00	135.62	880.94	11.91	0.00	0.00	0.00	11.91
	Current	0.45	21.94	5.34	0.36	0.00	419.63	1254.90	2.00	255.59	0.52	0.00	258.11
	Total	0.00	21.94	5.34	0.36	0.00	555.25	2135.84	13.91	255.59	0.52	0.00	270.02
COLLECTIO	Arrear	0.00	0.00	0.00	0.00	0.00	97.14	398.66	11.91	0.00	0.00	0.00	11.91
	Current	0.45	21.94	5.34	0.36	0.00	317.92	903.16	2.00	255.59	0.52	0.00	258.11
	Total	0.00	21.94	5.34	0.36	0.00	415.06	1301.82	13.91	255.59	0.52	0.00	270.02
BALANCE	Arrear	0.00	0.00	0.00	0.00	0.00	38.48	482.28	0.00	0.00	0.00	0.00	0.00
	Current	0.00	0.00	0.00	0.00	0.00	101.71	351.74	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	140.19	834.02	0.00	0.00	0.00	0.00	0.00
TOTAL % OF COLLECTION		100.00%	100.00%	100.00%	0.00%	74.75%	60.95%	100.00%	100.00%	100.00%	0.00%	100.00%	

Commissioner,
Municipal Corporation, Chittoor.