

**Municipal Corporation Rajnandgaon**  
**Status of Post Demand Collection Balance (DCB) of tax details**

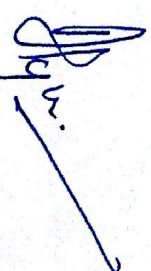
Amount shows Rupees in Lacks

| S.n. | Municipal Tax & Fees Name of Head | 2014-15 |            |         | 2015-16 |            |         | 2016-17(STATUS on 30.09.2016) |            |         |
|------|-----------------------------------|---------|------------|---------|---------|------------|---------|-------------------------------|------------|---------|
|      |                                   | Demand  | Collection | Balance | Demand  | Collection | Balance | Demand                        | Collection | Balance |
| 1    | Property Tax                      | 212.00  | 143.28     | 68.72   | 246.65  | 223.02     | 23.63   | 459.03                        | 114.47     | 344.56  |
| 2    | consolidated Tax                  | 149.45  | 92.55      | 56.90   | 182.33  | 124.87     | 57.46   | 354.15                        | 57.98      | 296.17  |
| 3    | Water Tax                         | 383.00  | 193.57     | 189.43  | 477.44  | 285.44     | 192.00  | 694.81                        | 139.35     | 555.46  |
| 4    | Pradarshan Tax                    | 3.00    | 2.82       | 0.18    | 3.00    | 2.37       | 0.63    | 7.00                          | 0.45       | 6.55    |
| 5    | Advertisement Tax                 | 10.00   | 9.84       | 0.16    | 11.00   | 13.21      | 0.00    | 12.00                         | 0.92       | 11.08   |
| 6    | Surcharge                         | 24.15   | 24.15      | 0.00    | 29.17   | 29.17      | 0.00    | 36.62                         | 11.59      | 25.03   |
| 7    | Supervision Fee                   | 7.47    | 7.47       | 0.00    | 0.37    | 0.37       | 0.00    | 15.00                         | 9.44       | 5.56    |
| 8    | Sand Royalty                      | 0.00    | 0.00       | 0.00    | 0.20    | 0.20       | 0.00    | 0.00                          | 0.00       | 0.00    |
| 9    | Income From Kanji House-4         | 0.42    | 0.42       | 0.00    | 0.14    | 0.14       | 0.00    | 0.50                          | 0.25       | 0.25    |
| 10   | Malma Mandap Rent                 | 0.38    | 0.38       | 0.00    | 0.54    | 0.54       | 0.00    | 0.60                          | 0.06       | 0.54    |
| 11   | Shop Rent                         | 27.00   | 21.10      | 5.90    | 33.90   | 18.24      | 15.66   | 43.00                         | 13.04      | 29.96   |
| 12   | Income of Saptic Tank Cleaning    | 0.58    | 0.58       | 0.00    | 1.41    | 1.41       | 0.00    | 1.50                          | 0.52       | 0.98    |
| 13   | Mobile Tower Licience Fee         | 12.00   | 1.96       | 10.04   | 10.00   | 0.75       | 9.25    | 17.00                         | 0.00       | 17.00   |
| 14   | Income Slater House               | 0.05    | 0.05       | 0.00    | 0.04    | 0.04       | 0.00    | 0.05                          | 0.02       | 0.03    |
| 15   | Pond Fishing Lease                | 1.90    | 1.87       | 0.03    | 1.25    | 1.15       | 0.10    | 1.55                          | 1.06       | 0.49    |
| 16   | Food Licience Fee/Fine            | 0.94    | 0.94       | 0.00    | 1.29    | 1.29       | 0.00    | 1.80                          | 1.13       | 0.67    |
| 17   | Miselenious Licience Fee          | 1.00    | 1.00       | 0.00    | 0.88    | 0.88       | 0.00    | 1.60                          | 1.27       | 0.33    |
| 18   | Petrol Pump Licience              | 0.00    | 0.00       | 0.00    | 0.10    | 0.10       | 0.00    | 0.50                          | 0.25       | 0.25    |
| 19   | Trade Licience Fee                | 0.48    | 0.48       | 0.00    | 0.60    | 0.60       | 0.00    | 0.60                          | 0.22       | 0.38    |
| 20   | Income From Plot Rent             | 5.84    | 5.84       | 0.00    | 6.23    | 6.23       | 0.00    | 6.85                          | 1.14       | 5.71    |
| 21   | Application Fee                   | 2.56    | 2.56       | 0.00    | 5.60    | 5.60       | 0.00    | 1.00                          | 0.30       | 0.70    |
| 22   | Mutation Fee                      | 6.83    | 6.83       | 0.00    | 12.89   | 12.89      | 0.00    | 14.00                         | 7.39       | 6.61    |
| 23   | Electric Conn. N.O.C. Fee         | 0.85    | 0.85       | 0.00    | 0.72    | 0.72       | 0.00    | 0.72                          | 0.13       | 0.59    |
| 24   | Shop Primum                       | 144.57  | 144.57     | 0.00    | 224.00  | 224.00     | 0.00    | 43.00                         | 28.42      | 14.58   |
| 25   | Building Agreement/Renewal fee    | 6.52    | 6.52       | 0.00    | 29.10   | 29.10      | 0.00    | 10.00                         | 2.09       | 7.91    |
| 26   | Building Permissison Fee          | 7.54    | 7.54       | 0.00    | 8.79    | 8.79       | 0.00    | 18.00                         | 10.13      | 7.87    |
| 27   | RTI Copy Fee                      | 0.26    | 0.26       | 0.00    | 0.15    | 0.15       | 0.00    | 0.15                          | 0.10       | 0.05    |
| 28   | Town Development Fee              | 10.47   | 10.47      | 0.00    | 14.65   | 14.65      | 0.00    | 15.00                         | 7.64       | 7.36    |
| 29   | Colonzyer Fee                     | 2.08    | 2.08       | 0.00    | 5.26    | 5.26       | 0.00    | 5.00                          | 0.48       | 4.52    |

|    |                                      |                |               |               |                |                |               |                |               |                |
|----|--------------------------------------|----------------|---------------|---------------|----------------|----------------|---------------|----------------|---------------|----------------|
| 30 | Water Tax on Building Construction   | 2.15           | 2.15          | 0.00          | 4.37           | 4.37           | 0.00          | 1.50           | 0.46          | 1.04           |
| 31 | Other Income of Water Conn.          | 9.44           | 9.44          | 0.00          | 24.55          | 24.55          | 0.00          | 10.00          | 4.72          | 5.28           |
| 32 | Cattel Contract Ragistration Fees    | 0.30           | 0.30          | 0.00          | 0.00           | 0.00           | 0.00          | 0.40           | 0.30          | 0.10           |
| 33 | Tender Form Fees                     | 12.92          | 12.92         | 0.00          | 5.18           | 5.18           | 0.00          | 9.00           | 5.80          | 3.20           |
| 34 | Colony Ragistry App. Fees            | 2.68           | 2.68          | 0.00          | 1.58           | 1.58           | 0.00          | 2.14           | 1.80          | 0.34           |
| 35 | Colony Development Supervision Fees  | 0.00           | 0.00          | 0.00          | 11.18          | 11.18          | 0.00          | 5.50           | 0.24          | 5.26           |
| 36 | Marriage Ragistration Fees           | 0.21           | 0.21          | 0.00          | 0.73           | 0.73           | 0.00          | 0.75           | 0.48          | 0.27           |
| 37 | Sundry Fines/Permission Fees         | 0.91           | 0.91          | 0.00          | 0.58           | 0.58           | 0.00          | 0.75           | 0.01          | 0.74           |
| 38 | Income From Choupati Garden          | 5.21           | 5.21          | 0.00          | 5.31           | 5.31           | 0.00          | 5.35           | 2.35          | 3.00           |
| 39 | CM Swalamban Shop Rent               | 16.70          | 10.62         | 6.08          | 22.78          | 16.70          | 6.08          | 18.44          | 6.36          | 12.08          |
| 40 | Atal Aavas Rent                      | 6.26           | 0.23          | 6.03          | 8.79           | 0.35           | 8.44          | 18.21          | 0.13          | 18.08          |
| 41 | Balmiki Aavas Rent                   | 4.41           | 0.30          | 4.11          | 8.51           | 0.89           | 7.62          | 12.03          | 0.25          | 11.78          |
| 42 | Fire Briget Fees                     | 0.50           | 0.50          | 0.00          | 0.10           | 0.10           | 0.00          | 0.10           | 0.00          | 0.10           |
| 43 | Water Tank Fees                      | 2.60           | 2.60          | 0.00          | 4.31           | 4.31           | 0.00          | 4.35           | 2.11          | 2.24           |
| 44 | Door to Door Wast Collection         | -              | -             | -             | -              | -              | -             | 44.14          | 0.26          | 43.88          |
| 45 | Presentation Fees                    | 0.10           | 0.10          | 0.00          | 0.00           | 0.00           | 0.00          | 0.00           | 0.00          | 0.00           |
| 46 | Income from School Building Rent     | 0.01           | 0.01          | 0.00          | 0.02           | 0.02           | 0.00          | 0.05           | 0.00          | 0.05           |
| 47 | Contractor Ragistration Fees         | 0.00           | 0.00          | 0.00          | 0.00           | 0.00           | 0.00          | 0.00           | 0.00          | 0.00           |
| 48 | Colony Development Permission Fees   | 1.01           | 1.01          | 0.00          | 8.65           | 8.65           | 0.00          | 4.50           | 1.59          | 2.91           |
| 49 | Sundry Income                        | 1.86           | 1.86          | 0.00          | 3.94           | 3.94           | 0.00          | 7.18           | 7.18          | 0.00           |
| 50 | Development Regulization Fees        | 0.00           | 0.00          | 0.00          | 0.00           | 0.00           | 0.00          | 0.00           | 0.00          | 0.00           |
| 51 | ATM Renewal Fees                     | 0.00           | 0.00          | 0.00          | 0.00           | 0.01           | 0.00          | 0.00           | 0.02          | 0.00           |
| 52 | Mobile Tower Permission/Renewal Fees | 5.73           | 3.75          | 1.98          | 10.00          | 3.91           | 6.09          | 11.00          | 8.71          | 2.29           |
| 53 | Auditorium Rent                      | 0.00           | 0.00          | 0.00          | 5.84           | 5.84           | 0.00          | 6.00           | 2.34          | 3.66           |
|    | <b>Total</b>                         | <b>1094.34</b> | <b>744.78</b> | <b>349.56</b> | <b>1434.12</b> | <b>1109.38</b> | <b>326.96</b> | <b>1922.42</b> | <b>454.95</b> | <b>1467.49</b> |

  
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