

**Demand and Collection Statement for Holding Tax (SAF/Property) - 2016-2017**

**Name of ULB : GARHWA NAGAR PARISHAD**

SI No	Ward	Outstanding Demand at the beginning of the year	Demand for the current Year	Total Demand	Collection during the year				Total Collection	Outstanding at year end		Total Outstanding Demand
					Old Due	Current	Penalty	Advance		Old Due	Current	
1	1	2,409,925.25	252,686.60	2,662,611.85	1,845.00	0	0	0	1,845.00	2,408,080.25	252,686.60	2,660,766.85
2	2	821,213.96	145,071.28	966,285.24	328	328	2,000.00	0	2,640.00	820,885.96	144,743.28	965,629.24
3	3	1,015,989.72	191,081.20	1,207,070.92	0	666	0	561	105	1,015,989.72	190,415.20	1,206,404.92
4	4	1,386,955.64	224,051.56	1,611,007.20	0	0	0	0	0	1,386,955.64	224,051.56	1,611,007.20
5	5	876,893.24	117,616.00	994,509.24	0	0	0	0	0	876,893.24	117,616.00	994,509.24
6	6	980,900.58	93,414.96	1,074,315.54	0	0	0	0	0	980,900.58	93,414.96	1,074,315.54
7	7	699,029.10	72,986.60	772,015.70	0	0	0	0	0	699,029.10	72,986.60	772,015.70
8	8	2,184,783.60	382,602.80	2,567,386.40	0	0	0	0	0	2,184,783.60	382,602.80	2,567,386.40
9	9	971,634.95	211,737.20	1,183,372.15	0	0	0	0	0	971,634.95	211,737.20	1,183,372.15
10	10	90,951.68	21,280.60	112,232.28	0	0	0	0	0	90,951.68	21,280.60	112,232.28
11	11	133,045.56	30,362.20	163,407.76	0	0	0	0	0	133,045.56	30,362.20	163,407.76
12	12	1,418,834.42	146,627.24	1,565,461.66	0	0	0	0	0	1,418,834.42	146,627.24	1,565,461.66
13	13	1,867,035.84	202,399.80	2,069,435.64	152	152	2,000.00	0	2,296.00	1,866,883.84	202,247.80	2,069,131.64
14	14	862,970.20	163,339.00	1,026,309.20	0	0	0	0	0	862,970.20	163,339.00	1,026,309.20
15	15	207,597.92	55,593.00	263,190.92	0	0	0	0	0	207,597.92	55,593.00	263,190.92
16	16	3,516,002.60	412,161.40	3,928,164.00	4,104.00	0	0	0	4,104.00	3,511,898.60	412,161.40	3,924,060.00
17	17	312,344.10	114,462.60	426,806.70	0	0	0	0	0	312,344.10	114,462.60	426,806.70
18	18	349,045.90	150,905.44	499,951.34	0	0	0	0	0	349,045.90	150,905.44	499,951.34
19	19	534,932.60	170,311.80	705,244.40	0	0	0	0	0	534,932.60	170,311.80	705,244.40
20	20	733,871.25	345,829.20	1,079,700.45	244	244	2,000.00	0	2,476.00	733,627.25	345,585.20	1,079,212.45
<b>Total</b>		<b>21,373,958.11</b>	<b>3,504,520.48</b>	<b>24,878,478.59</b>	<b>6,673.00</b>	<b>1,390.00</b>	<b>6,000.00</b>	<b>561</b>	<b>13,466.00</b>	<b>21,367,285.11</b>	<b>3,503,130.48</b>	<b>24,870,415.59</b>