

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

**Name of ULB : GUMLA NAGAR PARISHAD**

SI No	Ward	Outstanding Demand at the begining 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	1,975,549.60	166,403.96	2,141,953.56	2,195.00	1,090.00	4,000.00	0	7,231.00	1,973,354.60	165,313.96	2,138,668.56
2	2	2,813,591.90	205,553.00	3,019,144.90	5,050.00	3,584.00	6,000.00	33	14,454.00	2,808,541.90	201,969.00	3,010,510.90
3	3	788,063.50	124,265.00	912,328.50	185	0	0	0	185	787,878.50	124,265.00	912,143.50
4	4	1,713,702.18	180,239.68	1,893,941.86	3,403.68	1,290.68	4,000.00	30	8,629.00	1,710,298.50	178,949.00	1,889,247.50
5	5	3,413,939.00	357,946.00	3,771,885.00	2,992.00	924	4,000.00	0	7,869.00	3,410,947.00	357,022.00	3,767,969.00
6	6	409,800.78	147,622.40	557,423.18	1,294.00	712	2,000.00	9	3,970.00	408,506.78	146,910.40	555,417.18
7	7	285,933.00	23,759.00	309,692.00	0	0	0	0	0	285,933.00	23,759.00	309,692.00
8	8	1,281,093.77	114,404.00	1,395,497.77	0	0	0	0	0	1,281,093.77	114,404.00	1,395,497.77
9	9	1,528,008.00	134,681.00	1,662,689.00	1,657.00	2,364.00	4,000.00	0	7,903.00	1,526,351.00	132,317.00	1,658,668.00
10	10	1,095,312.00	105,460.00	1,200,772.00	3,546.00	3,752.00	4,000.00	0	11,110.00	1,091,766.00	101,708.00	1,193,474.00
11	11	2,727,755.91	231,109.52	2,958,865.43	33,776.00	2,448.00	7,000.00	0	43,102.00	2,693,979.91	228,661.52	2,922,641.43
12	12	919,001.50	123,383.00	1,042,384.50	0	0	0	0	0	919,001.50	123,383.00	1,042,384.50
13	13	3,713,173.72	450,641.56	4,163,815.28	6,094.00	2,648.00	2,000.00	13	10,609.00	3,707,079.72	447,993.56	4,155,073.28
14	14	1,409,415.84	110,597.52	1,520,013.36	7,148.00	1,188.00	8,000.00	0	16,277.00	1,402,267.84	109,409.52	1,511,677.36
15	15	3,331,727.00	310,290.00	3,642,017.00	7,986.00	1,810.00	4,000.00	23	13,706.00	3,323,741.00	308,480.00	3,632,221.00
16	16	3,145,198.75	339,090.00	3,484,288.75	0	0	0	0	0	3,145,198.75	339,090.00	3,484,288.75
17	17	2,357,874.65	257,776.00	2,615,650.65	4,266.00	0	0	0	4,266.00	2,353,608.65	257,776.00	2,611,384.65
18	18	5,314,766.21	470,089.00	5,784,855.21	8,346.00	184	2,000.00	0	10,521.00	5,306,420.21	469,905.00	5,776,325.21
19	19	3,334,785.25	352,315.00	3,687,100.25	402.25	976	2,000.00	0	3,197.00	3,334,383.00	351,339.00	3,685,722.00
20	20	3,199,106.75	293,287.00	3,492,393.75	5,944.00	2,824.00	6,000.00	0	14,627.00	3,193,162.75	290,463.00	3,483,625.75
<b>Total</b>		<b>44,757,799.31</b>	<b>4,498,912.64</b>	<b>49,256,711.95</b>	<b>94,284.93</b>	<b>25,794.68</b>	<b>59,000.00</b>	<b>108</b>	<b>177,656.00</b>	<b>44,663,514.38</b>	<b>4,473,117.96</b>	<b>49,136,632.34</b>