

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

**Name of ULB : HAZARIBAGH 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	5,611,391.53	507,006.84	6,118,398.37	0	0	0	0	0	5,611,391.53	507,006.84	6,118,398.37
2	2	969,377.61	152,978.48	1,122,356.09	0	0	0	0	0	969,377.61	152,978.48	1,122,356.09
3	3	1,917,569.36	186,978.92	2,104,548.28	0	0	0	0	0	1,917,569.36	186,978.92	2,104,548.28
4	4	1,600,956.19	112,412.40	1,713,368.59	1,356.00	2,034.00	2,000.00	0	5,288.00	1,599,600.19	110,378.40	1,709,978.59
5	5	1,545,475.19	69,367.20	1,614,842.39	856	1,004.00	2,000.00	0	3,810.00	1,544,619.19	68,363.20	1,612,982.39
6	6	3,084,101.08	259,143.08	3,343,244.16	0	0	0	0	0	3,084,101.08	259,143.08	3,343,244.16
7	7	2,310,626.03	159,690.12	2,470,316.15	1,884.00	1,800.00	2,000.00	0	5,594.00	2,308,742.03	157,890.12	2,466,632.15
8	8	813,955.42	61,555.84	875,511.26	0	0	0	0	0	813,955.42	61,555.84	875,511.26
9	9	952,248.45	100,542.20	1,052,790.65	0	0	0	0	0	952,248.45	100,542.20	1,052,790.65
10	10	1,684,048.51	113,645.72	1,797,694.23	0	0	0	0	0	1,684,048.51	113,645.72	1,797,694.23
11	11	1,715,044.23	186,329.56	1,901,373.79	0	0	0	0	0	1,715,044.23	186,329.56	1,901,373.79
12	12	3,502,868.64	296,450.92	3,799,319.56	0	0	0	0	0	3,502,868.64	296,450.92	3,799,319.56
13	13	3,477,940.73	329,407.64	3,807,348.37	0	2,680.00	0	134	2,546.00	3,477,940.73	326,727.64	3,804,668.37
14	14	4,589,668.22	474,930.48	5,064,598.70	1,960.00	1,784.00	2,000.00	0	5,655.00	4,587,708.22	473,146.48	5,060,854.70
15	15	1,703,067.80	125,078.72	1,828,146.52	320.04	120	2,000.00	0	2,434.00	1,702,747.76	124,958.72	1,827,706.48
16	16	834,496.92	117,436.04	951,932.96	0	0	0	0	0	834,496.92	117,436.04	951,932.96
17	17	1,080,570.74	177,029.48	1,257,600.22	1,852.00	1,228.00	2,000.00	0	5,019.00	1,078,718.74	175,801.48	1,254,520.22
18	18	1,016,359.35	122,937.96	1,139,297.31	0	0	0	0	0	1,016,359.35	122,937.96	1,139,297.31
19	19	891,221.94	34,303.92	925,525.86	0	0	0	0	0	891,221.94	34,303.92	925,525.86
20	20	1,731,553.70	229,641.96	1,961,195.66	0	0	0	0	0	1,731,553.70	229,641.96	1,961,195.66
21	21	896,979.30	65,300.92	962,280.22	0	0	0	0	0	896,979.30	65,300.92	962,280.22
22	22	2,840,160.37	125,707.40	2,965,867.77	2,866.52	3,866.52	4,000.00	33	10,540.00	2,837,293.85	121,840.88	2,959,134.73
23	23	2,961,287.63	193,300.48	3,154,588.11	3,808.00	4,946.00	4,000.00	0	12,506.00	2,957,479.63	188,354.48	3,145,834.11
24	24	3,616,814.21	374,231.24	3,991,045.45	0	0	0	0	0	3,616,814.21	374,231.24	3,991,045.45

25	25	3,550,386.44	370,924.92	3,921,311.36	2,644.12	2,068.00	4,000.00	0	8,608.00	3,547,742.32	368,856.92	3,916,599.24
26	26	2,636,198.36	213,833.96	2,850,032.32	560	852	2,000.00	14	3,370.00	2,635,638.36	212,981.96	2,848,620.32
27	27	2,184,987.96	225,685.96	2,410,673.92	8,620.08	3,046.00	4,000.00	0	15,514.00	2,176,367.88	222,639.96	2,399,007.84
28	28	1,642,198.22	93,055.12	1,735,253.34	0	0	0	0	0	1,642,198.22	93,055.12	1,735,253.34
29	29	3,551,932.78	341,639.40	3,893,572.18	2,617.96	6,864.00	2,000.00	94	11,139.00	3,549,314.82	334,775.40	3,884,090.22
30	30	2,811,502.77	221,322.20	3,032,824.97	14,194.04	19,840.00	10,000.00	0	43,042.00	2,797,308.73	201,482.20	2,998,790.93
31	31	2,113,511.21	245,313.84	2,358,825.05	1,980.00	2,640.00	2,000.00	0	6,488.00	2,111,531.21	242,673.84	2,354,205.05
32	32	1,025,025.27	120,930.48	1,145,955.75	0	0	0	0	0	1,025,025.27	120,930.48	1,145,955.75
<b>Total</b>		<b>70,863,526.16</b>	<b>6,408,113.40</b>	<b>77,271,639.56</b>	<b>45,518.76</b>	<b>54,772.52</b>	<b>44,000.00</b>	<b>275</b>	<b>141,553.00</b>	<b>70,818,007.40</b>	<b>6,353,340.88</b>	<b>77,171,348.28</b>