

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

Name of ULB : JHUMRITILAIYA 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	1,666,494.84	377,326.04	2,043,820.88	2,292.00	2,292.00	4,000.00	0	8,469.00	1,664,202.84	375,034.04	2,039,236.88
2	2	886,845.55	186,816.36	1,073,661.91	1,208.08	2,496.00	8,000.00	62	11,579.00	885,637.47	184,320.36	1,069,957.83
3	3	674,646.76	159,829.36	834,476.12	700	700	2,000.00	0	3,365.00	673,946.76	159,129.36	833,076.12
4	4	945,717.84	171,699.84	1,117,417.68	1,664.00	2,456.00	8,000.00	0	11,997.00	944,053.84	169,243.84	1,113,297.68
5	5	407,498.06	74,155.08	481,653.14	0	0	0	0	0	407,498.06	74,155.08	481,653.14
6	6	1,320,876.32	216,105.52	1,536,981.84	2,227.04	2,594.00	12,000.00	0	16,692.00	1,318,649.28	213,511.52	1,532,160.80
7	7	714,722.96	163,188.08	877,911.04	2,620.00	5,828.00	6,000.00	44	14,157.00	712,102.96	157,360.08	869,463.04
8	8	816,656.92	83,061.64	899,718.56	0	0	0	0	0	816,656.92	83,061.64	899,718.56
9	9	1,210,384.89	206,512.44	1,416,897.33	364	364	2,000.00	0	2,710.00	1,210,020.89	206,148.44	1,416,169.33
10	10	1,241,862.30	191,715.16	1,433,577.46	13,144.00	4,702.00	4,000.00	0	21,611.00	1,228,718.30	187,013.16	1,415,731.46
11	11	1,930,627.00	366,597.88	2,297,224.88	8,768.00	3,828.00	7,000.00	0	19,405.00	1,921,859.00	362,769.88	2,284,628.88
12	12	997,625.36	143,095.12	1,140,720.48	820	1,220.00	2,000.00	0	3,979.00	996,805.36	141,875.12	1,138,680.48
13	13	927,579.68	125,510.76	1,053,090.44	5,540.00	3,336.00	9,000.00	0	17,709.00	922,039.68	122,174.76	1,044,214.44
14	14	1,662,062.56	278,742.00	1,940,804.56	2,576.08	2,202.00	4,000.00	0	8,668.00	1,659,486.48	276,540.00	1,936,026.48
15	15	983,996.76	134,861.24	1,118,858.00	0	0	0	0	0	983,996.76	134,861.24	1,118,858.00
16	16	433,743.48	74,528.20	508,271.68	3,100.00	1,780.00	2,000.00	0	6,791.00	430,643.48	72,748.20	503,391.68
17	17	297,890.72	49,905.40	347,796.12	2,964.00	2,100.00	2,000.00	0	6,959.00	294,926.72	47,805.40	342,732.12
18	18	671,942.02	136,062.84	808,004.86	328	328	2,000.00	0	2,640.00	671,614.02	135,734.84	807,348.86
19	19	946,323.88	208,647.12	1,154,971.00	800	560	4,000.00	0	5,332.00	945,523.88	208,087.12	1,153,611.00
20	20	158,492.24	24,383.96	182,876.20	0	160	2,000.00	0	2,152.00	158,492.24	24,223.96	182,716.20
21	21	217,819.68	45,468.36	263,288.04	540	648	2,000.00	5	3,156.00	217,279.68	44,820.36	262,100.04
22	22	529,606.52	36,363.00	565,969.52	328	172	4,000.00	0	4,399.00	529,278.52	36,191.00	565,469.52
23	23	430,177.80	67,539.28	497,717.08	0	516	0	42	474	430,177.80	67,023.28	497,201.08
24	24	635,563.76	149,682.36	785,246.12	0	0	0	0	0	635,563.76	149,682.36	785,246.12
25	25	809,220.26	108,046.28	917,266.54	1,580.04	996	4,000.00	0	6,526.00	807,640.22	107,050.28	914,690.50
26	26	989,608.44	126,033.68	1,115,642.12	3,208.00	1,708.00	4,000.00	0	8,831.00	986,400.44	124,325.68	1,110,726.12

27	27	1,042,590.02	176,930.68	1,219,520.70	1,556.68	1,956.00	6,000.00	56	9,415.00	1,041,033.34	174,974.68	1,216,008.02
28	28	294,086.84	57,347.72	351,434.56	1,792.00	1,464.00	8,000.00	0	11,183.00	292,294.84	55,883.72	348,178.56
Total		23,844,663.46	4,140,155.40	27,984,818.86	58,119.92	44,406.00	108,000.00	209	208,199.00	23,786,543.54	4,095,749.40	27,882,292.94