

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

Name of ULB : PAKUR 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	1,739,390.55	542,642.00	2,282,032.55	831	1,108.00	2,000.00	0	3,884.00	1,738,559.55	541,534.00	2,280,093.55
2	2	1,120,847.48	505,461.08	1,626,308.56	7,380.00	0	2,000.00	0	9,380.00	1,113,467.48	505,461.08	1,618,928.56
3	3	1,164,950.56	377,828.48	1,542,779.04	840	0	0	0	840	1,164,110.56	377,828.48	1,541,939.04
4	4	1,453,083.20	652,946.40	2,106,029.60	13,132.00	8,244.00	5,000.00	0	25,964.00	1,439,951.20	644,702.40	2,084,653.60
5	5	1,661,586.64	293,630.32	1,955,216.96	0	0	0	0	0	1,661,586.64	293,630.32	1,955,216.96
6	6	1,133,906.31	190,528.88	1,324,435.19	368	0	0	0	368	1,133,538.31	190,528.88	1,324,067.19
7	7	329,282.92	123,825.04	453,107.96	0	0	0	0	0	329,282.92	123,825.04	453,107.96
8	8	676,691.34	210,094.52	886,785.86	7,355.60	0	0	0	7,356.00	669,335.74	210,094.52	879,430.26
9	9	813,721.76	348,281.28	1,162,003.04	7,850.00	3,748.00	4,000.00	0	15,411.00	805,871.76	344,533.28	1,150,405.04
10	10	868,668.04	459,398.00	1,328,066.04	1,816.00	724	2,000.00	0	4,504.00	866,852.04	458,674.00	1,325,526.04
11	11	735,875.96	254,374.36	990,250.32	0	184	0	77	107	735,875.96	254,190.36	990,066.32
12	12	505,227.56	168,965.52	674,193.08	0	0	0	0	0	505,227.56	168,965.52	674,193.08
13	13	450,387.92	196,803.20	647,191.12	0	0	0	0	0	450,387.92	196,803.20	647,191.12
14	14	533,275.91	211,553.44	744,829.35	4,238.00	1,820.00	6,000.00	0	11,967.00	529,037.91	209,733.44	738,771.35
15	15	439,591.14	180,937.32	620,528.46	6,481.92	4,252.00	4,000.00	0	14,201.00	433,109.22	176,685.32	609,794.54
16	16	574,078.96	232,913.96	806,992.92	6,045.20	1,260.00	6,000.00	0	13,242.00	568,033.76	231,653.96	799,687.72
17	17	504,713.78	413,368.28	918,082.06	1,991.00	1,088.00	2,000.00	0	5,025.00	502,722.78	412,280.28	915,003.06
18	18	354,513.92	134,795.24	489,309.16	0	0	0	0	0	354,513.92	134,795.24	489,309.16
19	19	442,421.34	441,415.60	883,836.94	1,452.00	1,452.00	2,000.00	0	4,831.00	440,969.34	439,963.60	880,932.94
Total		15,502,215.29	5,939,762.92	21,441,978.21	59,780.72	23,880.00	35,000.00	77	117,080.00	15,442,434.57	5,915,882.92	21,358,317.49