

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

Name of ULB : CHAS MUNICIPAL CORPORATION

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	305,239.16	121,346.00	426,585.16	0	0	0	0	0	305,239.16	121,346.00	426,585.16
2	2	4,342,819.29	926,576.88	5,269,396.17	2,653.00	7,226.00	8,000.00	91	17,502.00	4,340,166.29	919,350.88	5,259,517.17
3	3	1,309,995.97	200,019.72	1,510,015.69	302	1,364.00	2,000.00	0	3,598.00	1,309,693.97	198,655.72	1,508,349.69
4	4	792,177.26	161,042.04	953,219.30	1,504.00	2,256.00	2,000.00	0	5,647.00	790,673.26	158,786.04	949,459.30
5	5	200,055.85	57,254.00	257,309.85	0	0	0	0	0	200,055.85	57,254.00	257,309.85
6	6	2,866,953.13	180,703.40	3,047,656.53	0	0	0	0	0	2,866,953.13	180,703.40	3,047,656.53
7	7	1,722,785.11	210,603.32	1,933,388.43	21	1,182.00	2,000.00	0	3,144.00	1,722,764.11	209,421.32	1,932,185.43
8	8	2,366,419.11	244,856.68	2,611,275.79	0	0	0	0	0	2,366,419.11	244,856.68	2,611,275.79
9	9	1,281,334.99	120,497.40	1,401,832.39	0	0	0	0	0	1,281,334.99	120,497.40	1,401,832.39
10	10	1,280,403.50	125,057.12	1,405,460.62	0	0	0	0	0	1,280,403.50	125,057.12	1,405,460.62
11	11	1,948,222.91	162,978.48	2,111,201.39	7,303.00	0	2,000.00	0	9,303.00	1,940,919.91	162,978.48	2,103,898.39
12	12	3,192,968.23	257,301.08	3,450,269.31	3,878.00	2,780.00	4,000.00	0	10,519.00	3,189,090.23	254,521.08	3,443,611.31
13	13	3,156,859.39	440,607.16	3,597,466.55	0	0	0	0	0	3,156,859.39	440,607.16	3,597,466.55
14	14	5,607,562.82	480,062.96	6,087,625.78	0	0	0	0	0	5,607,562.82	480,062.96	6,087,625.78
15	15	1,179,059.70	100,300.00	1,279,359.70	0	0	0	0	0	1,179,059.70	100,300.00	1,279,359.70
16	16	1,365,828.28	149,438.20	1,515,266.48	0	0	0	0	0	1,365,828.28	149,438.20	1,515,266.48
17	17	4,878,884.39	613,013.20	5,491,897.59	0	404	0	156	248	4,878,884.39	612,609.20	5,491,493.59
18	18	3,427,535.83	186,155.60	3,613,691.43	0	0	0	0	0	3,427,535.83	186,155.60	3,613,691.43
19	19	3,391,327.67	418,512.40	3,809,840.07	0	0	0	0	0	3,391,327.67	418,512.40	3,809,840.07
20	20	1,715,862.88	183,215.00	1,899,077.88	0	0	0	0	0	1,715,862.88	183,215.00	1,899,077.88
21	21	3,931,495.46	528,121.00	4,459,616.46	0	0	0	0	0	3,931,495.46	528,121.00	4,459,616.46
22	22	4,264,500.80	479,064.88	4,743,565.68	0	2,620.00	0	223	2,397.00	4,264,500.80	476,444.88	4,740,945.68
23	23	4,040,967.50	687,621.28	4,728,588.78	0	1,116.00	0	948	168	4,040,967.50	686,505.28	4,727,472.78
24	24	2,492,906.05	259,428.80	2,752,334.85	3,023.00	676	2,000.00	0	5,665.00	2,489,883.05	258,752.80	2,748,635.85

25	25	2,199,682.28	305,557.48	2,505,239.76	0	0	0	0	0	2,199,682.28	305,557.48	2,505,239.76
26	26	3,241,510.91	271,757.68	3,513,268.59	0	0	0	0	0	3,241,510.91	271,757.68	3,513,268.59
27	27	2,897,715.89	313,542.08	3,211,257.97	0	0	0	0	0	2,897,715.89	313,542.08	3,211,257.97
28	28	3,114,288.61	362,209.40	3,476,498.01	0	0	0	0	0	3,114,288.61	362,209.40	3,476,498.01
29	29	2,824,663.43	278,718.28	3,103,381.71	0	0	0	0	0	2,824,663.43	278,718.28	3,103,381.71
30	30	324,239.90	19,244.80	343,484.70	0	0	0	0	0	324,239.90	19,244.80	343,484.70
31	31	715,453.77	213,166.28	928,620.05	0	0	0	0	0	715,453.77	213,166.28	928,620.05
32	32	4,111,573.90	453,560.68	4,565,134.58	0	1,208.00	0	164	1,044.00	4,111,573.90	452,352.68	4,563,926.58
33	33	946,751.10	42,798.00	989,549.10	0	0	0	0	0	946,751.10	42,798.00	989,549.10
34	34	1,180,630.67	59,857.00	1,240,487.67	0	0	0	0	0	1,180,630.67	59,857.00	1,240,487.67
35	35	630,798.75	93,824.00	724,622.75	0	0	0	0	0	630,798.75	93,824.00	724,622.75
Total		83,249,474.49	9,708,012.28	92,957,486.77	18,684.00	20,832.00	22,000.00	1,582.00	59,235.00	83,230,790.49	9,687,180.28	92,917,970.77