

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

**Name of ULB : SAHIBGANJ 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	514,174.50	67,646.32	581,820.82	1,035.00	0	0	0	1,035.00	513,139.50	67,646.32	580,785.82
2	2	333,454.48	71,961.40	405,415.88	0	0	0	0	0	333,454.48	71,961.40	405,415.88
3	3	924,914.90	231,871.60	1,156,786.50	3,935.00	4,962.00	4,000.00	0	12,649.00	920,979.90	226,909.60	1,147,889.50
4	4	316,341.80	116,939.48	433,281.28	143.8	0	0	0	144	316,198.00	116,939.48	433,137.48
5	5	264,742.90	90,843.40	355,586.30	72	112	4,000.00	0	4,178.00	264,670.90	90,731.40	355,402.30
6	6	500,804.02	139,012.52	639,816.54	320	320	4,000.00	0	4,624.00	500,484.02	138,692.52	639,176.54
7	7	634,202.66	209,871.28	844,073.94	1,176.00	888	6,000.00	0	8,019.00	633,026.66	208,983.28	842,009.94
8	8	240,674.91	65,182.64	305,857.55	3,604.00	3,604.00	10,000.00	0	17,028.00	237,070.91	61,578.64	298,649.55
9	9	859,676.73	162,655.32	1,022,332.05	8,510.20	0	0	0	8,511.00	851,166.53	162,655.32	1,013,821.85
10	10	1,018,998.83	83,450.52	1,102,449.35	2,863.00	1,528.00	0	728	3,663.00	1,016,135.83	81,922.52	1,098,058.35
11	11	855,406.98	187,319.44	1,042,726.42	0	0	0	0	0	855,406.98	187,319.44	1,042,726.42
12	12	824,530.52	99,210.32	923,740.84	0	0	0	0	0	824,530.52	99,210.32	923,740.84
13	13	449,565.14	97,133.32	546,698.46	1,353.56	0	0	0	1,354.00	448,211.58	97,133.32	545,344.90
14	14	485,493.63	129,294.04	614,787.67	1,897.84	0	0	0	1,898.00	483,595.79	129,294.04	612,889.83
15	15	4,539,467.54	624,433.60	5,163,901.14	392	392	2,000.00	0	2,764.00	4,539,075.54	624,041.60	5,163,117.14
16	16	1,014,208.19	152,799.92	1,167,008.11	11,600.00	100	2,000.00	0	13,695.00	1,002,608.19	152,699.92	1,155,308.11
17	17	439,245.47	122,990.40	562,235.87	924	924	2,000.00	0	3,802.00	438,321.47	122,066.40	560,387.87
18	18	531,483.20	219,797.16	751,280.36	7,903.24	2,360.00	4,000.00	0	14,145.00	523,579.96	217,437.16	741,017.12
19	19	602,684.76	261,575.72	864,260.48	676.76	648	8,000.00	0	9,293.00	602,008.00	260,927.72	862,935.72
20	20	1,205,170.13	370,700.76	1,575,870.89	738.8	376	4,000.00	0	5,096.00	1,204,431.33	370,324.76	1,574,756.09
21	21	803,995.01	200,091.52	1,004,086.53	3,125.24	1,206.00	6,000.00	0	10,271.00	800,869.77	198,885.52	999,755.29
22	22	1,477,606.38	231,404.84	1,709,011.22	0	0	0	0	0	1,477,606.38	231,404.84	1,709,011.22
23	23	1,056,246.27	224,063.36	1,280,309.63	2,999.52	3,970.00	6,000.00	0	12,771.00	1,053,246.75	220,093.36	1,273,340.11
24	24	966,546.21	246,250.08	1,212,796.29	655	80	2,000.00	0	2,731.00	965,891.21	246,170.08	1,212,061.29
25	25	493,783.97	139,604.48	633,388.45	0	0	0	0	0	493,783.97	139,604.48	633,388.45
26	26	2,448,516.51	319,336.56	2,767,853.07	621	1,392.00	4,000.00	46	5,942.00	2,447,895.51	317,944.56	2,765,840.07
27	27	2,421,234.27	415,027.76	2,836,262.03	3,631.24	4,386.00	8,000.00	0	15,797.00	2,417,603.03	410,641.76	2,828,244.79
28	28	855,844.88	899,757.88	1,755,602.76	3,568.56	4,840.00	12,000.00	0	20,168.00	852,276.32	894,917.88	1,747,194.20
<b>Total</b>		<b>27,079,014.79</b>	<b>6,180,225.64</b>	<b>33,259,240.43</b>	<b>61,745.76</b>	<b>32,088.00</b>	<b>88,000.00</b>	<b>774</b>	<b>179,578.00</b>	<b>27,017,269.03</b>	<b>6,148,137.64</b>	<b>33,165,406.67</b>