

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

Name of ULB : ADITYAPUR MUNICIPAL CORPORATION

Sl 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	248,421.84	7,739.08	256,160.92	0	0	0	0	0	248,421.84	7,739.08	256,160.92
2	2	1,801,243.68	300,761.72	2,102,005.40	1,668.00	2,072.00	4,000.00	0	7,636.00	1,799,575.68	298,689.72	2,098,265.40
3	3	782,582.36	74,806.12	857,388.48	0	0	0	0	0	782,582.36	74,806.12	857,388.48
4	4	855,229.52	73,778.64	929,008.16	0	0	0	0	0	855,229.52	73,778.64	929,008.16
5	5	4,812,084.56	352,131.32	5,164,215.88	1,456.00	1,456.00	4,000.00	0	6,839.00	4,810,628.56	350,675.32	5,161,303.88
6	6	2,975,964.83	123,032.08	3,098,996.91	536	536	2,000.00	0	3,045.00	2,975,428.83	122,496.08	3,097,924.91
7	7	2,106,048.58	184,550.68	2,290,599.26	0	0	0	0	0	2,106,048.58	184,550.68	2,290,599.26
8	8	908,083.06	45,265.84	953,348.90	1,024.00	1,024.00	4,000.00	0	5,997.00	907,059.06	44,241.84	951,300.90
9	9	1,049,436.32	80,504.72	1,129,941.04	0	0	0	0	0	1,049,436.32	80,504.72	1,129,941.04
10	10	988,882.15	644,488.84	1,633,370.99	772	1,158.00	2,000.00	12	3,872.00	988,110.15	643,330.84	1,631,440.99
11	11	2,476,038.16	204,836.56	2,680,874.72	3,096.00	4,788.00	8,000.00	0	15,582.00	2,472,942.16	200,048.56	2,672,990.72
12	12	988,335.11	381,580.52	1,369,915.63	0	0	0	0	0	988,335.11	381,580.52	1,369,915.63
13	13	1,389,294.86	111,684.44	1,500,979.30	512	512	2,000.00	0	2,998.00	1,388,782.86	111,172.44	1,499,955.30
14	14	2,679,434.47	180,867.44	2,860,301.91	120	0	0	0	120	2,679,314.47	180,867.44	2,860,181.91
15	15	3,196,921.56	474,692.72	3,671,614.28	2,040.00	3,060.00	4,000.00	0	8,947.00	3,194,881.56	471,632.72	3,666,514.28
16	16	1,700,245.29	88,122.12	1,788,367.41	0	0	0	0	0	1,700,245.29	88,122.12	1,788,367.41
17	17	2,393,598.91	103,362.24	2,496,961.15	0	0	0	0	0	2,393,598.91	103,362.24	2,496,961.15
18	18	968,673.76	110,939.28	1,079,613.04	0	0	0	0	0	968,673.76	110,939.28	1,079,613.04
19	19	703,877.73	52,181.56	756,059.29	72	72	2,000.00	0	2,140.00	703,805.73	52,109.56	755,915.29
20	20	8,305,480.58	630,442.88	8,935,923.46	1,092.96	312	2,000.00	0	3,389.00	8,304,387.62	630,130.88	8,934,518.50
21	21	3,065,999.50	345,237.80	3,411,237.30	12,169.88	3,060.00	8,000.00	0	23,077.00	3,053,829.62	342,177.80	3,396,007.42
22	22	454,517.92	13,679.28	468,197.20	1,112.00	1,112.00	4,000.00	0	6,168.00	453,405.92	12,567.28	465,973.20
23	23	326,340.43	24,239.52	350,579.95	4,216.00	2,680.00	6,000.00	0	12,762.00	322,124.43	21,559.52	343,683.95
24	24	587,358.10	46,448.52	633,806.62	0	0	0	0	0	587,358.10	46,448.52	633,806.62

25	25	1,018,862.77	57,737.68	1,076,600.45	244	244	2,000.00	0	2,476.00	1,018,618.77	57,493.68	1,076,112.45
26	26	2,858,080.02	116,419.08	2,974,499.10	14,225.48	2,220.00	4,000.00	0	20,334.00	2,843,854.54	114,199.08	2,958,053.62
27	27	6,615,740.79	213,652.28	6,829,393.07	2,077.76	726	4,000.00	0	6,767.00	6,613,663.03	212,926.28	6,826,589.31
28	28	1,001,830.03	48,815.36	1,050,645.39	4,396.00	3,256.00	2,000.00	0	6,358.00	997,434.03	45,559.36	1,042,993.39
29	29	820,590.65	18,041.00	838,631.65	0	8.68	0	0	9	820,590.65	18,032.32	838,622.97
30	30	409,725.70	33,084.24	442,809.94	240	240	2,000.00	0	2,468.00	409,485.70	32,844.24	442,329.94
31	31	1,756,454.43	118,451.12	1,874,905.55	275.04	608	2,000.00	0	2,853.00	1,756,179.39	117,843.12	1,874,022.51
32	32	454,738.97	9,877.44	464,616.41	0	0	0	0	0	454,738.97	9,877.44	464,616.41
Total		60,700,116.64	5,271,452.12	65,971,568.76	51,345.12	29,144.68	68,000.00	12	143,837.00	60,648,771.52	5,242,307.44	65,891,078.96