

Demand and Collection Statement for Holding Tax

Name of ULB:ADITYAPUR MUNICIPAL COUNCIL

WARD NO.-1 to 32

Period:-2015-16

Sl.No.	Ward Details	No.of holdings	Outstanding Demand at the Beginning (Opening Balance)	Demand for the current Year (2014-15)		Collection during the year		Outstanding at the year end		Total of Demand	Total of Collection	Total outstanding at the year end
				A	B	Arrear	Current	Arrear	Current			
1	Ward-1	67	2159511.18	174021.48	58007	10707.66	2101504.18	116014.48	2333532.66	68714.66	2264818	
2	Ward-2	173	2092026.45	224015.23	74671	11778.48	2017355.45	149344.23	2316041.68	86449.48	2229592.2	
3	Ward-3	50	1241376.45	105210.49	35065	10482.8	1206311.45	70145.49	1346586.94	45547.8	1301039.14	
4	Ward-4	103	1987857.61	185450.13	39813	11531.07	1948044.61	145637.13	2173307.74	51344.07	2121963.67	
5	Ward-5	208	2054119.53	262110.45	73215	20755.93	1980904.53	188895.45	2316229.98	93970.93	2222259.05	
6	Ward-6	376	2382778.66	172150.48	57355	10170.41	2325423.66	114795.48	2554929.14	67525.41	2487403.73	
7	Ward-7	107	2787083.1	163290.28	54428	10068.7	2732655.1	108862.28	2950373.38	64496.7	2885876.68	
8	Ward-8	90	1453256.5	135208.88	4515	9968.02	1448741.5	130693.88	1588465.38	14483.02	1573982.36	
9	Ward-9	257	1685823.38	156205.45	52070	19736.67	1633753.38	104135.45	1842028.83	71806.67	1770222.16	
10	Ward-10	283	1742017.5	167850.45	35955	24177.42	1706062.5	131895.45	1909867.95	60132.42	1849735.53	
11	Ward-11	480	1804232.41	172690.26	38210	196224.63	1766022.41	134480.26	1976922.67	234434.63	1742488.04	
12	Ward-12	265	1623809.17	128950.25	42950	117734.78	1580859.17	86000.25	1752759.42	160684.78	1592074.64	
13	Ward-13	245	1519047.28	158750.88	52220	351508.96	1466827.28	106530.88	1677798.16	403728.96	1274069.2	
14	Ward-14	668	4278570.93	195480.25	61520	171959.72	4217050.93	133960.25	4474051.18	233479.72	4240571.46	
15	Ward-15	419	1443094.92	146950.12	215550	53225.93	1227544.92	-68599.88	1590045.04	268775.93	1321269.11	
16	Ward-16	521	2092487.63	186520.12	61555	48235.1	2030932.63	124965.12	2279007.75	109790.1	2169217.65	
17	Ward-17	425	1590290.6	154850.22	5100	46728.65	1585190.6	149750.22	1745140.82	51828.65	1693312.17	
18	Ward-18	392	1363106.23	134590.85	44300	45268.38	1318806.23	90280.85	1497687.08	89568.38	1408118.7	
19	Ward-19	699	1840193.41	195240.22	60150	43853.75	1780043.41	135090.22	2035433.63	104003.75	1931429.88	
20	Ward-20	343	1092614.84	105270.15	35045	42483.32	1057569.84	70225.15	1197884.99	77528.32	1120356.67	
21	Ward-21	494	1539593.63	143250.12	47600	355959	1491993.63	95650.12	1682843.75	403559	1779284.75	
22	Ward-22	169	1010358.32	121100.55	30285	41155.74	980073.32	90815.55	1131458.87	71440.74	1060018.13	
23	Ward-23	167	978784.63	97850.33	31450	36452.2	947334.63	66400.33	1076634.96	67902.2	1008732.76	
24	Ward-24	290	1213692.93	121130.58	34255	3094.07	1179437.93	86875.58	1334823.51	37349.07	1297474.44	

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					Arrear	Current	Arrear	Current			
					C	D	A-C+E	B-D+F			
			A	B							
25	Ward-25	650	1324028.66	122240.12	24167.81	40746.7	1283281.96	81493.42	1446268.78	64914.51	1381354.27
26	Ward-26	1010	15433640.2	1530294.89	19342.3	353098	15080542.2	1177196.89	16963935.09	372440.3	16591494.79
27	Ward-27	630	579435.1	54250.21	16302.8	17825	561610.1	36425.21	633685.31	34127.8	599557.51
28	Ward-28	255	271610.2	24112.56	14061.16	6100	265510.2	18012.56	295722.76	20161.16	275561.6
29	Ward-29	345	280663.88	25012.55	12342.58	10210	270453.88	14802.55	305676.43	22552.58	283123.85
30	Ward-30	251	254351.64	210580	15692.71	70085	184266.64	140495	464931.64	85777.71	379153.93
31	Ward-31	590	757075.06	651230	12031.07	217076	539999.06	434154	1408305.06	229107.07	1179197.99
32	Ward-32	378	7227825.7	609850.22	155044.18	203285	7024540.7	406565.22	7837675.92	358329.18	7479346.74
	Total	11400	69104357.73	7035698.77	1962246	2163709.7	66940648.03	4871989.07	76140056.5	4125955.7	72014100.8

(Signature)

Executive officer

Municipal council Adityapur

10/5/2016

(Signature)