

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

Name of ULB : MADHUPUR 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	764,526.46	219,727.00	984,253.46	2,254.00	724	2,000.00	0	4,942.00	762,272.46	219,003.00	981,275.46
2	2	996,357.50	190,358.00	1,186,715.50	1,954.00	1,384.00	2,000.00	0	5,269.00	994,403.50	188,974.00	1,183,377.50
3	3	852,086.81	235,932.76	1,088,019.57	6,330.00	2,580.00	4,000.00	0	12,781.00	845,756.81	233,352.76	1,079,109.57
4	4	361,784.56	70,216.52	432,001.08	1,380.00	0	0	0	1,380.00	360,404.56	70,216.52	430,621.08
5	5	528,893.75	169,631.00	698,524.75	1,530.00	0	0	0	1,530.00	527,363.75	169,631.00	696,994.75
6	6	834,747.75	159,312.00	994,059.75	300	0	0	0	300	834,447.75	159,312.00	993,759.75
7	7	1,485,599.69	361,290.00	1,846,889.69	18,585.00	0	0	0	18,585.00	1,467,014.69	361,290.00	1,828,304.69
8	8	1,477,824.04	511,741.56	1,989,565.60	9,800.00	744	7,000.00	0	16,851.00	1,468,024.04	510,997.56	1,979,021.60
9	9	784,270.50	129,838.00	914,108.50	13,950.00	0	0	0	13,950.00	770,320.50	129,838.00	900,158.50
10	10	968,272.74	250,651.20	1,218,923.94	0	0	0	0	0	968,272.74	250,651.20	1,218,923.94
11	11	507,826.52	132,147.80	639,974.32	2,700.00	0	0	0	2,700.00	505,126.52	132,147.80	637,274.32
12	12	578,339.50	175,440.00	753,779.50	1,728.00	228	4,000.00	0	5,945.00	576,611.50	175,212.00	751,823.50
13	13	754,368.84	152,586.00	906,954.84	1,200.00	0	0	0	1,200.00	753,168.84	152,586.00	905,754.84
14	14	499,247.38	133,290.20	632,537.58	900	0	0	0	900	498,347.38	133,290.20	631,637.58
15	15	945,964.50	418,979.96	1,364,944.46	750	0	0	0	750	945,214.50	418,979.96	1,364,194.46
16	16	421,413.50	47,189.00	468,602.50	7,020.00	0	0	0	7,020.00	414,393.50	47,189.00	461,582.50
17	17	889,552.30	160,269.00	1,049,821.30	1,680.00	0	0	0	1,680.00	887,872.30	160,269.00	1,048,141.30
18	18	1,134,047.09	317,867.56	1,451,914.65	941	646	4,000.00	9	5,555.00	1,133,106.09	317,221.56	1,450,327.65
19	19	824,644.00	306,220.00	1,130,864.00	8,250.00	0	0	0	8,250.00	816,394.00	306,220.00	1,122,614.00
20	20	864,297.22	338,431.16	1,202,728.38	14,932.50	0	0	0	14,933.00	849,364.72	338,431.16	1,187,795.88
21	21	654,312.63	258,968.64	913,281.27	480	0	0	0	480	653,832.63	258,968.64	912,801.27
22	22	692,717.50	204,405.00	897,122.50	1,624.00	184	2,000.00	0	3,799.00	691,093.50	204,221.00	895,314.50
Total		17,821,094.78	4,944,492.36	22,765,587.14	98,288.50	6,490.00	25,000.00	9	128,800.00	17,722,806.28	4,938,002.36	22,660,808.64