

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

Name of ULB : DEOGHAR 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	2,226,061.30	497,510.96	2,723,572.26	6,828.20	520	4,000.00	0	11,322.00	2,219,233.10	496,990.96	2,716,224.06
2	2	2,832,729.13	587,015.80	3,419,744.93	16,982.08	8,150.00	17,000.00	125	39,621.00	2,815,747.05	578,865.80	3,394,612.85
3	3	789,459.23	193,426.04	982,885.27	5,997.20	2,560.00	4,000.00	0	12,429.00	783,462.03	190,866.04	974,328.07
4	4	2,796,875.65	766,836.96	3,563,712.61	6,572.00	10,343.84	22,000.00	0	37,349.16	2,790,303.65	756,493.12	3,546,796.77
5	5	3,869,595.12	843,830.04	4,713,425.16	40,388.00	2,606.00	20,000.00	0	62,863.00	3,829,207.12	841,224.04	4,670,431.16
6	6	999,484.90	474,158.68	1,473,643.58	29,010.72	2,134.00	17,000.00	0	48,039.00	970,474.18	472,024.68	1,442,498.86
7	7	2,860,383.17	606,302.28	3,466,685.45	28,874.00	20,026.00	49,000.00	0	96,900.00	2,831,509.17	586,276.28	3,417,785.45
8	8	4,632,571.92	1,079,876.20	5,712,448.12	14,206.32	15,614.00	22,000.00	0	51,039.00	4,618,365.60	1,064,262.20	5,682,627.80
9	9	6,749,432.92	2,143,264.28	8,892,697.20	16,007.76	15,214.00	24,000.00	0	54,041.00	6,733,425.16	2,128,050.28	8,861,475.44
10	10	4,770,752.82	1,794,735.60	6,565,488.42	36,667.58	31,286.00	36,000.00	0	102,389.00	4,734,085.24	1,763,449.60	6,497,534.84
11	11	5,992,828.54	1,018,059.16	7,010,887.70	6,162.96	6,153.20	4,000.00	39	13,080.20	5,986,665.58	1,011,905.96	6,998,571.54
12	12	4,603,055.98	1,410,220.92	6,013,276.90	7,854.80	10,622.00	10,000.00	2,491.00	25,539.00	4,595,201.18	1,399,598.92	5,994,800.10
13	13	7,697,832.38	1,181,855.04	8,879,687.42	7,884.00	9,362.00	12,000.00	0	27,022.00	7,689,948.38	1,172,493.04	8,862,441.42
14	14	3,023,540.39	1,217,375.16	4,240,915.55	5,996.80	8,940.00	28,000.00	0	42,701.00	3,017,543.59	1,208,435.16	4,225,978.75
15	15	2,587,315.97	893,272.20	3,480,588.17	15,065.22	18,038.00	36,000.00	47	68,166.00	2,572,250.75	875,234.20	3,447,484.95
16	16	1,485,316.00	507,519.08	1,992,835.08	14,995.64	16,548.00	20,000.00	0	50,716.00	1,470,320.36	490,971.08	1,961,291.44
17	17	6,086,207.77	2,551,767.76	8,637,975.53	35,999.46	45,302.64	87,000.00	349	164,408.52	6,050,208.31	2,506,465.12	8,556,673.43
18	18	7,969,107.23	1,570,227.32	9,539,334.55	34,393.04	30,098.40	31,000.00	816	88,632.28	7,934,714.19	1,540,128.92	9,474,843.11
19	19	1,999,579.64	455,509.96	2,455,089.60	7,045.76	7,152.00	12,000.00	0	25,841.00	1,992,533.88	448,357.96	2,440,891.84
20	20	163,889.44	61,787.00	225,676.44	848	1,030.00	6,000.00	0	7,827.00	163,041.44	60,757.00	223,798.44
21	21	76,753.75	6,900.68	83,654.43	0	0	0	0	0	76,753.75	6,900.68	83,654.43
22	22	642,082.48	268,192.76	910,275.24	604	604	4,000.00	0	5,178.00	641,478.48	267,588.76	909,067.24
23	23	225,378.32	110,539.40	335,917.72	956	992	6,000.00	0	7,898.00	224,422.32	109,547.40	333,969.72
24	24	647,997.92	302,892.48	950,890.40	7,056.00	7,244.00	31,000.00	0	44,521.00	640,941.92	295,648.48	936,590.40

25	26	2,379,438.03	1,475,167.52	3,854,605.55	17,743.68	21,505.68	74,000.00	0	112,177.00	2,361,694.35	1,453,661.84	3,815,356.19
26	27	1,351,901.38	689,247.00	2,041,148.38	20,997.00	24,536.00	62,000.00	0	106,307.00	1,330,904.38	664,711.00	1,995,615.38
27	28	581,567.86	302,265.76	883,833.62	10,132.00	10,132.00	20,000.00	0	34,839.00	571,435.86	292,133.76	863,569.62
28	29	194,102.68	104,870.68	298,973.36	6,720.16	13,298.16	15,000.00	0	33,855.16	187,382.52	91,572.52	278,955.04
29	31	479,230.40	261,986.84	741,217.24	2,268.00	2,268.00	6,000.00	0	10,422.00	476,962.40	259,718.84	736,681.24
30	32	2,212,735.77	774,209.12	2,986,944.89	16,255.40	10,986.00	14,000.00	266	40,439.00	2,196,480.37	763,223.12	2,959,703.49
31	33	825,917.19	420,150.12	1,246,067.31	3,189.00	4,312.00	10,000.00	0	17,285.00	822,728.19	415,838.12	1,238,566.31
32	34	580,894.99	267,275.32	848,170.31	4,005.00	4,284.00	14,000.00	0	22,075.00	576,889.99	262,991.32	839,881.31
33	35	597,230.84	325,384.84	922,615.68	6,076.00	6,242.00	28,000.00	0	40,004.00	591,154.84	319,142.84	910,297.68
34	36	940,163.22	430,001.12	1,370,164.34	4,128.00	5,082.00	18,000.00	0	26,927.00	936,035.22	424,919.12	1,360,954.34
Total		85,871,414.33	25,593,634.08	111,465,048.41	437,909.78	373,185.92	763,000.00	4,133.00	1,531,852.32	85,433,504.55	25,220,448.16	110,653,952.71