

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period 2012 - 2013

Sl. No.	House No.	Owner's Name	Amount	Interest	Current H. Tax	Fire Cost	Total Amount Payable	Issue Date Interest Amount	Due Date Amount Payable Within Due Date	
Sl. No.	House No.	Owner's Name	Tax Date	17/10/2012	Cash Due Date	05/11/2012	Cheque Due Date	05/11/2012		
10	362	SHUBASH CHANDER	Total Arrears	1025.00	0	90.00	45.00	1160.00	30.00	1220
107	T. 14256/2011 FICOL BOMBAY WALA	2005 2006 0	2006 2007 0	2007 2008 0	2008 2009 0	2009 2010 0	2010 2011 85.00	2011 2012 94.00		
			Total Arrears	2910.00	0	180.00	90.00	3180.00	150.00	5620
							Amount Received	Balance		
11	364	KAJEYANAND S/O COMPUTER	Total Arrears	0	0	180.00	90.00	270.00	150.00	1710
108	KT MOTI RAM HS HATHI GATE	2005 2006 0	2007 2008 0	2008 2009 0	2009 2010 0	2010 2011 130.00	2011 2012 100.00			
			Total Arrears	0	0	180.00	90.00	270.00	150.00	1710
							Amount Received	Balance		
12	364	MUNISH DENTAL CARE CLINIC	Total Arrears	0	0	180.00	90.00	270.00	150.00	1710
109	KT MOTI RAM HS HATHI GATE	2005 2006 0	2007 2008 0	2008 2009 0	2009 2010 0	2010 2011 130.00	2011 2012 100.00			
			Total Arrears	0	0	180.00	90.00	270.00	150.00	1710
							Amount Received	Balance		

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Sl. No.	House No.	Owner's Name	Amount	Interest	Current H. Tax	Fire Cost	Total Amount Payable	Issue Date Interest Amount	Due Date Amount Payable Within Due Date	
Sl. No.	House No.	Owner's Name	Tax Date	17/10/2012	Cash Due Date	05/11/2012	Cheque Due Date	05/11/2012		
16	1000	JAGMOHAN SINGH	Total Arrears	8545.00	0	900.00	45.00	9490.00	90.00	9400
170	HEMANT KT MOTI RAM HS HATHI GATE	2000 2001 945.00	2002 2003 945.00	2004 2005 945.00	2006 2007 945.00	2008 2009 945.00	2010 2011 945.00	2011 2012 945.00		
			Total Arrears	4745.00	0	900.00	45.00	5690.00	90.00	5600
							Amount Received	Balance		
17	246	VED PARKASH S/O RAM KISHAN	Total Arrears	2000.00	0	90.00	45.00	2035.00	90.00	2945
170	T. 14256/2011 USRAWA HS LONDARH	2007 2008 0	2009 2010 0	2010 2011 1145.00	2011 2012 945.00					
			Total Arrears	2000.00	0	90.00	45.00	2035.00	90.00	2945
							Amount Received	Balance		

23
6422 → 5700 - 2/1/13 5700/24
A. Lalwani

855 -
57111/2 → 28 5700



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period: 2012 - 2013

Zone	Division	Group Number	Amrta	Interest	Current H. Tax	Fire Cost	Total Amount Payable	Issue Date Subsidy Amount	Due Date Amount Payable Before Due date
Zone	Division	Group Number	Amrta	Interest	Current H. Tax	Fire Cost	Total Amount Payable	Issue Date Subsidy Amount	Due Date Amount Payable Before Due date
Zone	Division	Group Number	Amrta	Interest	Current H. Tax	Fire Cost	Total Amount Payable	Issue Date Subsidy Amount	Due Date Amount Payable Before Due date
33	457	MAH KALSI W/O GIAN CHAND	4175.00	0	450.00	25.00	4650.00	45.00	654
37	457	436 CH. KODGIAN TOBHA BHAJ SALLO	511.00						Balance
			Total Arrears		25	4675			
			Amount Received		2958	757.15			
			G.S. NO.:		2958	757.15			
34	458	JAIN SAGHA MANDER TRUST	5293.00	0	295.00	146.00	5634.00	293.00	5633
38	458	437-38 GALI DUGLAN	3011.00						Balance
			Total Arrears		35	25900			133586
			Amount Received		5832	41515			402446.40
			G.S. NO.:		5832	41515			
35	458	HEM KALSI W/O NANAK CHAND	7367.00	0	450.00	23.00	7840.00	45.00	7795
39	458	459 GALI DUGLAN	473.00						Balance
			Total Arrears						
			Amount Received						
			G.S. NO.:						



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period: 2012 - 2013

Zone	Division	Group Number	Amrta	Interest	Current H. Tax	Fire Cost	Total Amount Payable	Issue Date Subsidy Amount	Due Date Amount Payable Before Due date
Zone	Division	Group Number	Amrta	Interest	Current H. Tax	Fire Cost	Total Amount Payable	Issue Date Subsidy Amount	Due Date Amount Payable Before Due date
Zone	Division	Group Number	Amrta	Interest	Current H. Tax	Fire Cost	Total Amount Payable	Issue Date Subsidy Amount	Due Date Amount Payable Before Due date
36	458A	RAJ KUMAR S/D JAWANDA MAL	5542.00	0	342.00	17.00	5901.00	34.00	5867
100	458	465 CH. KODRIAN TOBHA BHAJ SALLO	359.00						Balance
			Total Arrears						
			Amount Received						
			G.S. NO.:						
37	460	DHAN RAM CHARAN JI MITTAR PAL	6452.00	0	540.00	27.00	7019.00	54.00	6965
101	440	440 GALI DUGLAN	751.00						Balance
			Total Arrears						
			Amount Received						
			G.S. NO.:						

Minneapolis College of Business
General and Collective Programs of Business (The Practice) 2012-2013

Page No.	Page No.	Page No.	Page No.	Page No.	Page No.	Page No.	Page No.	Page No.	Page No.
1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30
31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50
51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70
71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90
91	92	93	94	95	96	97	98	99	100
101	102	103	104	105	106	107	108	109	110
111	112	113	114	115	116	117	118	119	120
121	122	123	124	125	126	127	128	129	130
131	132	133	134	135	136	137	138	139	140
141	142	143	144	145	146	147	148	149	150
151	152	153	154	155	156	157	158	159	160
161	162	163	164	165	166	167	168	169	170
171	172	173	174	175	176	177	178	179	180
181	182	183	184	185	186	187	188	189	190
191	192	193	194	195	196	197	198	199	200
201	202	203	204	205	206	207	208	209	210
211	212	213	214	215	216	217	218	219	220
221	222	223	224	225	226	227	228	229	230
231	232	233	234	235	236	237	238	239	240
241	242	243	244	245	246	247	248	249	250
251	252	253	254	255	256	257	258	259	260
261	262	263	264	265	266	267	268	269	270
271	272	273	274	275	276	277	278	279	280
281	282	283	284	285	286	287	288	289	290
291	292	293	294	295	296	297	298	299	300
301	302	303	304	305	306	307	308	309	310
311	312	313	314	315	316	317	318	319	320
321	322	323	324	325	326	327	328	329	330
331	332	333	334	335	336	337	338	339	340
341	342	343	344	345	346	347	348	349	350
351	352	353	354	355	356	357	358	359	360
361	362	363	364	365	366	367	368	369	370
371	372	373	374	375	376	377	378	379	380
381	382	383	384	385	386	387	388	389	390
391	392	393	394	395	396	397	398	399	400
401	402	403	404	405	406	407	408	409	410
411	412	413	414	415	416	417	418	419	420
421	422	423	424	425	426	427	428	429	430
431	432	433	434	435	436	437	438	439	440
441	442	443	444	445	446	447	448	449	450
451	452	453	454	455	456	457	458	459	460
461	462	463	464	465	466	467	468	469	470
471	472	473	474	475	476	477	478	479	480
481	482	483	484	485	486	487	488	489	490
491	492	493	494	495	496	497	498	499	500
501	502	503	504	505	506	507	508	509	510
511	512	513	514	515	516	517	518	519	520
521	522	523	524	525	526	527	528	529	530
531	532	533	534	535	536	537	538	539	540
541	542	543	544	545	546	547	548	549	550
551	552	553	554	555	556	557	558	559	560
561	562	563	564	565	566	567	568	569	570
571	572	573	574	575	576	577	578	579	580
581	582	583	584	585	586	587	588	589	590
591	592	593	594	595	596	597	598	599	600
601	602	603	604	605	606	607	608	609	610
611	612	613	614	615	616	617	618	619	620
621	622	623	624	625	626	627	628	629	630
631	632	633	634	635	636	637	638	639	640
641	642	643	644	645	646	647	648	649	650
651	652	653	654	655	656	657	658	659	660
661	662	663	664	665	666	667	668	669	670
671	672	673	674	675	676	677	678	679	680
681	682	683	684	685	686	687	688	689	690
691	692	693	694	695	696	697	698	699	700
701	702	703	704	705	706	707	708	709	710
711	712	713	714	715	716	717	718	719	720
721	722	723	724	725	726	727	728	729	730
731	732	733	734	735	736	737	738	739	740
741	742	743	744	745	746	747	748	749	750
751	752	753	754	755	756	757	758	759	760
761	762	763	764	765	766	767	768	769	770
771	772	773	774	775	776	777	778	779	780
781	782	783	784	785	786	787	788	789	790
791	792	793	794	795	796	797	798	799	800
801	802	803	804	805	806	807	808	809	810
811	812	813	814	815	816	817	818	819	820
821	822	823	824	825	826	827	828	829	830
831	832	833	834	835	836	837	838	839	840
841	842	843	844	845	846	847	848	849	850
851	852	853	854	855	856	857	858	859	860
861	862	863	864	865	866	867	868	869	870
871	872	873	874	875	876	877	878	879	880
881	882	883	884	885	886	887	888	889	890
891	892	893	894	895	896	897	898	899	900
901	902	903	904	905	906	907	908	909	910
911	912	913	914	915	916	917	918	919	920
921	922	923	924	925	926	927	928	929	930
931	932	933	934	935	936	937	938	939	940
941	942	943	944	945	946	947	948	949	950
951	952	953	954	955	956	957	958	959	960
961	962	963	964	965	966	967	968	969	970
971	972	973	974	975	976	977	978	979	980
981	982	983	984	985	986	987	988	989	990
991	992	993	994	995	996	997	998	999	1000



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2
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Memorandum Report

Report of the Commission on the Financial Condition of the State for the Period 2012-2013

Account No.	Account Name	Balance	Change	Total
100	General Fund	100.00	0.00	100.00
200	Capital Budget	200.00	0.00	200.00
300	Debt Service	300.00	0.00	300.00
400	Other Funds	400.00	0.00	400.00
Total		1000.00	0.00	1000.00

Account No.	Account Name	Balance	Change	Total
100	General Fund	100.00	0.00	100.00
200	Capital Budget	200.00	0.00	200.00
300	Debt Service	300.00	0.00	300.00
400	Other Funds	400.00	0.00	400.00
Total		1000.00	0.00	1000.00

Account No.	Account Name	Balance	Change	Total
100	General Fund	100.00	0.00	100.00
200	Capital Budget	200.00	0.00	200.00
300	Debt Service	300.00	0.00	300.00
400	Other Funds	400.00	0.00	400.00
Total		1000.00	0.00	1000.00

Account No.	Account Name	Balance	Change	Total
100	General Fund	100.00	0.00	100.00
200	Capital Budget	200.00	0.00	200.00
300	Debt Service	300.00	0.00	300.00
400	Other Funds	400.00	0.00	400.00
Total		1000.00	0.00	1000.00

Account No.	Account Name	Balance	Change	Total
100	General Fund	100.00	0.00	100.00
200	Capital Budget	200.00	0.00	200.00
300	Debt Service	300.00	0.00	300.00
400	Other Funds	400.00	0.00	400.00
Total		1000.00	0.00	1000.00

Account No.	Account Name	Balance	Change	Total
100	General Fund	100.00	0.00	100.00
200	Capital Budget	200.00	0.00	200.00
300	Debt Service	300.00	0.00	300.00
400	Other Funds	400.00	0.00	400.00
Total		1000.00	0.00	1000.00

Account No.	Account Name	Balance	Change	Total
100	General Fund	100.00	0.00	100.00
200	Capital Budget	200.00	0.00	200.00
300	Debt Service	300.00	0.00	300.00
400	Other Funds	400.00	0.00	400.00
Total		1000.00	0.00	1000.00

Account No.	Account Name	Balance	Change	Total
100	General Fund	100.00	0.00	100.00
200	Capital Budget	200.00	0.00	200.00
300	Debt Service	300.00	0.00	300.00
400	Other Funds	400.00	0.00	400.00
Total		1000.00	0.00	1000.00

Handwritten notes and signatures in the right margin, including "Amount Received" and "Balance" entries.

Memorandum Report
 Prepared and Submitted by the Commission on the Financial Condition of the State for the Period 2012-2013

Account Name: General Fund
 Balance: 100.00
 Change: 0.00
 Total: 100.00

Account Name: Capital Budget
 Balance: 200.00
 Change: 0.00
 Total: 200.00

Account Name: Debt Service
 Balance: 300.00
 Change: 0.00
 Total: 300.00

Account Name: Other Funds
 Balance: 400.00
 Change: 0.00
 Total: 400.00

Accounting Commission Accounts
 District and Collector (Range) of Revenue for Period 2012-2013

Sl. No.	Particulars	Account No.	Debit	Credit	Balance
01	2011	2000	1000.00	0	1000.00
02	2012	2000	1000.00	0	2000.00
03	2013	2000	1000.00	0	3000.00
04	2014	2000	1000.00	0	4000.00
05	2015	2000	1000.00	0	5000.00
06	2016	2000	1000.00	0	6000.00
07	2017	2000	1000.00	0	7000.00
08	2018	2000	1000.00	0	8000.00
09	2019	2000	1000.00	0	9000.00
10	2020	2000	1000.00	0	10000.00
11	2021	2000	1000.00	0	11000.00
12	2022	2000	1000.00	0	12000.00
13	2023	2000	1000.00	0	13000.00
14	2024	2000	1000.00	0	14000.00
15	2025	2000	1000.00	0	15000.00
16	2026	2000	1000.00	0	16000.00
17	2027	2000	1000.00	0	17000.00
18	2028	2000	1000.00	0	18000.00
19	2029	2000	1000.00	0	19000.00
20	2030	2000	1000.00	0	20000.00
21	2031	2000	1000.00	0	21000.00
22	2032	2000	1000.00	0	22000.00
23	2033	2000	1000.00	0	23000.00
24	2034	2000	1000.00	0	24000.00
25	2035	2000	1000.00	0	25000.00
26	2036	2000	1000.00	0	26000.00
27	2037	2000	1000.00	0	27000.00
28	2038	2000	1000.00	0	28000.00
29	2039	2000	1000.00	0	29000.00
30	2040	2000	1000.00	0	30000.00
31	2041	2000	1000.00	0	31000.00
32	2042	2000	1000.00	0	32000.00
33	2043	2000	1000.00	0	33000.00
34	2044	2000	1000.00	0	34000.00
35	2045	2000	1000.00	0	35000.00
36	2046	2000	1000.00	0	36000.00
37	2047	2000	1000.00	0	37000.00
38	2048	2000	1000.00	0	38000.00
39	2049	2000	1000.00	0	39000.00
40	2050	2000	1000.00	0	40000.00
41	2051	2000	1000.00	0	41000.00
42	2052	2000	1000.00	0	42000.00
43	2053	2000	1000.00	0	43000.00
44	2054	2000	1000.00	0	44000.00
45	2055	2000	1000.00	0	45000.00
46	2056	2000	1000.00	0	46000.00
47	2057	2000	1000.00	0	47000.00
48	2058	2000	1000.00	0	48000.00
49	2059	2000	1000.00	0	49000.00
50	2060	2000	1000.00	0	50000.00
51	2061	2000	1000.00	0	51000.00
52	2062	2000	1000.00	0	52000.00
53	2063	2000	1000.00	0	53000.00
54	2064	2000	1000.00	0	54000.00
55	2065	2000	1000.00	0	55000.00
56	2066	2000	1000.00	0	56000.00
57	2067	2000	1000.00	0	57000.00
58	2068	2000	1000.00	0	58000.00
59	2069	2000	1000.00	0	59000.00
60	2070	2000	1000.00	0	60000.00
61	2071	2000	1000.00	0	61000.00
62	2072	2000	1000.00	0	62000.00
63	2073	2000	1000.00	0	63000.00
64	2074	2000	1000.00	0	64000.00
65	2075	2000	1000.00	0	65000.00
66	2076	2000	1000.00	0	66000.00
67	2077	2000	1000.00	0	67000.00
68	2078	2000	1000.00	0	68000.00
69	2079	2000	1000.00	0	69000.00
70	2080	2000	1000.00	0	70000.00
71	2081	2000	1000.00	0	71000.00
72	2082	2000	1000.00	0	72000.00
73	2083	2000	1000.00	0	73000.00
74	2084	2000	1000.00	0	74000.00
75	2085	2000	1000.00	0	75000.00
76	2086	2000	1000.00	0	76000.00
77	2087	2000	1000.00	0	77000.00
78	2088	2000	1000.00	0	78000.00
79	2089	2000	1000.00	0	79000.00
80	2090	2000	1000.00	0	80000.00
81	2091	2000	1000.00	0	81000.00
82	2092	2000	1000.00	0	82000.00
83	2093	2000	1000.00	0	83000.00
84	2094	2000	1000.00	0	84000.00
85	2095	2000	1000.00	0	85000.00
86	2096	2000	1000.00	0	86000.00
87	2097	2000	1000.00	0	87000.00
88	2098	2000	1000.00	0	88000.00
89	2099	2000	1000.00	0	89000.00
90	2100	2000	1000.00	0	90000.00
91	2101	2000	1000.00	0	91000.00
92	2102	2000	1000.00	0	92000.00
93	2103	2000	1000.00	0	93000.00
94	2104	2000	1000.00	0	94000.00
95	2105	2000	1000.00	0	95000.00
96	2106	2000	1000.00	0	96000.00
97	2107	2000	1000.00	0	97000.00
98	2108	2000	1000.00	0	98000.00
99	2109	2000	1000.00	0	99000.00
100	2110	2000	1000.00	0	100000.00

Amount Received
 $\frac{6579}{3} = 11858 \frac{2}{3}$

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Sl. No.	Particulars	Account No.	Debit	Credit	Balance
01	2011	2000	1000.00	0	1000.00
02	2012	2000	1000.00	0	2000.00
03	2013	2000	1000.00	0	3000.00
04	2014	2000	1000.00	0	4000.00
05	2015	2000	1000.00	0	5000.00
06	2016	2000	1000.00	0	6000.00
07	2017	2000	1000.00	0	7000.00
08	2018	2000	1000.00	0	8000.00
09	2019	2000	1000.00	0	9000.00
10	2020	2000	1000.00	0	10000.00
11	2021	2000	1000.00	0	11000.00
12	2022	2000	1000.00	0	12000.00
13	2023	2000	1000.00	0	13000.00
14	2024	2000	1000.00	0	14000.00
15	2025	2000	1000.00	0	15000.00
16	2026	2000	1000.00	0	16000.00
17	2027	2000	1000.00	0	17000.00
18	2028	2000	1000.00	0	18000.00
19	2029	2000	1000.00	0	19000.00
20	2030	2000	1000.00	0	20000.00
21	2031	2000	1000.00	0	21000.00
22	2032	2000	1000.00	0	22000.00
23	2033	2000	1000.00	0	23000.00
24	2034	2000	1000.00	0	24000.00
25	2035	2000	1000.00	0	25000.00
26	2036	2000	1000.00	0	26000.00
27	2037	2000	1000.00	0	27000.00
28	2038	2000	1000.00	0	28000.00
29	2039	2000	1000.00	0	29000.00
30	2040	2000	1000.00	0	30000.00
31	2041	2000	1000.00	0	31000.00
32	2042	2000	1000.00	0	32000.00
33	2043	2000	1000.00	0	33000.00
34	2044	2000	1000.00	0	34000.00
35	2045	2000	1000.00	0	35000.00
36	2046	2000	1000.00	0	36000.00
37	2047	2000	1000.00	0	37000.00
38	2048	2000	1000.00	0	38000.00
39	2049	2000	1000.00	0	39000.00
40	2050	2000	1000.00	0	40000.00
41	2051	2000	1000.00	0	41000.00
42	2052	2000	1000.00	0	42000.00
43	2053	2000	1000.00	0	43000.00
44	2054	2000	1000.00	0	44000.00
45	2055	2000	1000.00	0	45000.00
46	2056	2000	1000.00	0	46000.00
47	2057	2000	1000.00	0	47000.00
48	2058	2000	1000.00	0	48000.00
49	2059	2000	1000.00	0	49000.00
50	2060	2000	1000.00	0	50000.00
51	2061	2000	1000.00	0	51000.00
52	2062	2000	1000.00	0	52000.00
53	2063	2000	1000.00	0	53000.00
54	2064	2000	1000.00	0	54000.00
55	2065	2000	1000.00	0	55000.00
56	2066	2000	1000.00	0	56000.00
57	2067	2000	1000.00	0	57000.00
58	2068	2000	1000.00	0	58000.00
59	2069	2000	1000.00	0	59000.00
60	2070	2000	1000.00	0	60000.00
61	2071	2000	1000.00	0	61000.00
62	2072	2000	1000.00	0	62000.00
63	2073	2000	1000.00	0	63000.00
64	2074	2000	1000.00	0	64000.00
65	2075	2000	1000.00	0	65000.00
66	2076	2000	1000.00	0	66000.00
67	2077	2000	1000.00	0	67000.00
68	2078	2000	1000.00	0	68000.00
69	2079	2000	1000.00	0	69000.00
70	2080	2000	1000.00	0	70000.00
71	2081	2000	1000.00	0	71000.00
72	2082	2000	1000.00	0	72000.00
73	2083	2000	1000.00	0	73000.00
74	2084	2000	1000.00	0	74000.00
75	2085	2000			

Sl. No.	Account No.	Account Name & Address	Account	Period	Current Year	Previous Year	Balance	Page No.
20	2174	SHRI MATHI SRI VEELI PARVATHI	11702012	11702012	100.00	0	100.00	1000
Total 100.00 Amount Received 171.00 5111/- 58.85								Balance
G.R. NO.								
21	2174	SHRI MATHI SRI VEELI PARVATHI	11702012	11702012	100.00	0	100.00	1000
Total 100.00 Amount Received 578 9/11/12 58.85								Balance
G.R. NO.								
24	2170	SHRI MATHI SRI VEELI PARVATHI	11702012	11702012	100.00	0	100.00	1000
Total 100.00 Amount Received 1111/- 58.85								Balance
G.R. NO.								

Sl. No.	Account No.	Account Name & Address	Account	Period	Current Year	Previous Year	Balance	Page No.
25	2217	SHRI MATHI SRI VEELI PARVATHI	11702012	11702012	100.00	0	100.00	1000
Total 100.00 Amount Received 1111/- 58.85								Balance
G.R. NO.								
26	2218	SHRI MATHI SRI VEELI PARVATHI	11702012	11702012	100.00	0	100.00	1000
Total 100.00 Amount Received 1111/- 58.85								Balance
G.R. NO.								
27	2225	SHRI MATHI SRI VEELI PARVATHI	11702012	11702012	100.00	0	100.00	1000
Total 100.00 Amount Received 1111/- 58.85								Balance
G.R. NO.								

Handwritten notes and signatures are present on the right side of the page, including the name 'SHRI MATHI SRI VEELI PARVATHI' and various numerical values.

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone 5 Division 11 Group Number 1112 Page 13 of 17

S No	Account No	Name & Address	Arrears	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Amount Payable Before Due date				
Unit No	Issue Date	15/10/2012	Cash Due Date	05/11/2012	Charge Due Date	02/11/2012								
36	2281	SHAM DIX	Total Arrears	2000.00	0	405.00	25.00	2630.00	50.00	2550				
576	2284 DALI VIKRAM	2001 2002 0	2002 2003 0	2003 2004 0	2004 2005 0	2005 2006 41	2006 2007 0	2007 2008 100.00	2008 2009 100.00	2009 2010 100.00	2010 2011 100.00	2011 2012 100.00		
										Amount Received	Balance			
37	2284	TARA CHAND	Total Arrears	2024.00	0	504.00	25.00	2603.00	50.00	2513				
577	2286 DALI VIKRAM	2001 2002 0	2002 2003 0	2003 2004 0	2004 2005 0	2005 2006 0	2006 2007 100.00	2007 2008 100.00	2008 2009 100.00	2009 2010 100.00	2010 2011 100.00	2011 2012 100.00		
										Amount Received	Balance			

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

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S No	Account No	Name & Address	Arrears	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Amount Payable Before Due date				
Unit No	Issue Date	15/10/2012	Cash Due Date	05/11/2012	Charge Due Date	02/11/2012								
36	2286	HANS RAJ	Total Arrears	6429.00	0	156.00	6.00	6593.00	16.00	6577				
578	2286 DALI VIKRAM	2001 2002 4150.00	2002 2003 100.00	2003 2004 104.00	2004 2005 104.00	2005 2006 104.00	2006 2007 104.00	2007 2008 104.00	2008 2009 104.00	2009 2010 104.00	2010 2011 104.00	2011 2012 104.00		
										Amount Received	Balance			
36	2286	RAJ PAL	Total Arrears	2763.00	0	270.00	14.00	4046.00	27.00	4019				
580	2286 DALI VIKRAM	2001 2002 882.00	2002 2003 204.00	2003 2004 204.00	2004 2005 204.00	2005 2006 204.00	2006 2007 204.00	2007 2008 204.00	2008 2009 204.00	2009 2010 204.00	2010 2011 204.00	2011 2012 204.00		
										Amount Received	Balance			



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone	Division	Group Number	1101	Amers	Interest	Current H. Tax	Fire Levy	Total Amount Payable	Issue Date	Due Date
S No	Account No	Name & Address	Amers	Interest	Current H. Tax	Fire Levy	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due date
Unit No	Issue Date	29/09/2012	Cash Due Date	10/10/2012	Cheque Due Date	10/10/2012				
34	130	GAYTRI EKAM SU KAW LAL	Total Amers	0	0	422.00	20.00	422.00	40.00	382
35	116	A RUCHA MATTI WALA	2001 2002 0							Balance
			2002 2003 0							
			2003 2004 0							
			2004 2005 0							
			2005 2006 0							
			2006 2007 0							
			2007 2008 0							
			2008 2009 0							
			2009 2010 0							
			2010 2011 0							
			2011 2012 0							
G B NO. :										
35	121	ROOP LAL BRUJ LAL PAKSHI CHAND SU BOHT	Total Amers	0	0	225.00	11.00	236.00	23.00	213
36	121	CHANDI ATTARI BZ	2001 2002 0							Balance
			2002 2003 0							
			2003 2004 0							
			2004 2005 0							
			2005 2006 0							
			2006 2007 0							
			2007 2008 0							
			2008 2009 0							
			2009 2010 0							
			2010 2011 0							
			2011 2012 0							
G B NO. :										
36	123A	SANTOSH KUMARI W/O MANAK CHAND	Total Amers	347.00	0	330.00	17.00	694.00	33.00	661
37	123	A RUCHA MATTI WALA	2001 2002 0							Balance
			2002 2003 0							
			2003 2004 0							
			2004 2005 0							
			2005 2006 0							
			2006 2007 0							
			2007 2008 0							
			2008 2009 0							
			2009 2010 0							
			2010 2011 0							
			2011 2012 347.00							
G B NO. :										



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone	Division	Group Number	1101	Amers	Interest	Current H. Tax	Fire Levy	Total Amount Payable	Issue Date	Due Date
S No	Account No	Name & Address	Amers	Interest	Current H. Tax	Fire Levy	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due date
Unit No	Issue Date	29/09/2012	Cash Due Date	10/10/2012	Cheque Due Date	10/10/2012				
37	125	BALWANT SINGH	Total Amers	1374.00	0	225.00	11.00	1610.00	23.00	1587
38	125	CHARSI ATTARI BZ	2001 2002 0							Balance
			2002 2003 0							
			2003 2004 114.00							
			2004 2005 230.00							
			2005 2006 250.00							
			2006 2007 230.00							
			2007 2008 230.00							
			2008 2009 230.00							
			2009 2010 230.00							
			2010 2011 230.00							
			2011 2012 230.00							
G B NO. :										
38	128	AMAR NATH HANS RAJ RAM LAL	Total Amers	130.00	0	1296.00	65.00	1491.00	130.00	1361
39	128	CHARSI ATTARI BZ	2001 2002 0							Balance
			2002 2003 0							
			2003 2004 0							
			2004 2005 0							
			2005 2006 0							
			2006 2007 0							
			2007 2008 0							
			2008 2009 0							
			2009 2010 0							
			2010 2011 0							
			2011 2012 130.00							
G B NO. :										
39	129A	KALASH WATI W/O DURGADA	Total Amers	4120.00	0	328.00	16.00	4464.00	33.00	4431
40	129	A CHARSI ATTARI BZ	2001 2002 640.00							Balance
			2002 2003 344.00							
			2003 2004 344.00							
			2004 2005 344.00							
			2005 2006 344.00							
			2006 2007 344.00							
			2007 2008 344.00							
			2008 2009 344.00							
			2009 2010 344.00							
			2010 2011 344.00							
			2011 2012 344.00							
G B NO. :										

48
5660
1491
8/11/12



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period: 2012 - 2013

Zone 1 Division 11 Group Number 1102 Page 5 of 17

S No	Account No	Name & Address	Assess	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Receipt Amount	Due Date Amount Payable Before Due date
Unit No	Issue Date	03/10/2012	Cash Due Date	23/10/2012	Cheque Due Date	23/10/2012			

21	370	YRAN BHAI W/O NAND KISHORE	Total Arrears	1741.00	0	180.00	5.00	1930.00	15.00	1912
	80	362 GALI LAMBAN	2001 2002	0						
			2003 2004	180.00						
			2004 2005	180.00						
			2005 2006	180.00						
			2006 2007	200.00						
			2007 2008	180.00						
			2008 2009	200.00						
			2009 2010	180.00						
			2010 2011	180.00						
			2011 2012	180.00						

22	376	MOHINDER WANTI W/O HRAN DASE	Total Arrears	0	0	1800.00	90.00	1890.00	190.00	1710
	81	366 GALI LAMBAN	2001 2002	0						
			2005 2006	0						
			2006 2007	0						
			2007 2008	0						
			2008 2009	0						

G B NO. :
 57.8 No 47 12/17/12 14/12/12
 5535 Balance

23	378	RAJ RANI W/O DHARAM VEER	Total Arrears	851.00	0	810.00	41.00	1702.00	81.00	1621
	82	368 VEHRA DINAN	2001 2002	0						
			2011 2012	851.00						

G B NO. :
 10 1702
 5655 Balance
 4/11/12



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period: 2012 - 2013

Zone 1 Division 11 Group Number 1102 Page 5 of 17

S No	Account No	Name & Address	Assess	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Receipt Amount	Due Date Amount Payable Before Due date
Unit No	Issue Date	03/10/2012	Cash Due Date	23/10/2012	Cheque Due Date	23/10/2012			

24	379	RAM SINGH S/O GURANDIT SING	Total Arrears	9124.00	0	1440.00	72.00	10636.00	144.00	10492
	83	369 VEHRA SAJAN	2001 2002	0						
			2003 2004	0						
			2005 2006	12.00						
			2006 2007	1532.00						
			2007 2008	1512.00						
			2008 2009	1532.00						
			2009 2010	1512.00						
			2010 2011	1512.00						
			2011 2012	1512.00						

25	380	MOHINDER WANTI W/O MANI RAM CHOPRA	Total Arrears	7268.00	0	738.00	37.00	8043.00	74.00	7969
	84	370 GALI LAMBAN	2001 2002	0						
			2002 2003	0						
			2005 2006	2578.00						
			2006 2007	795.00						
			2007 2008	715.00						
			2008 2009	795.00						
			2009 2010	775.00						
			2010 2011	775.00						
			2011 2012	775.00						

26	383	RAM SINGH S/O GURDIT SINGH	Total Arrears	1280.00	0	300.00	15.00	1595.00	30.00	1565
	85	373 GALI LAMBAN	2001 2002	0						
			2006 2009	325.00						
			2009 2010	315.00						
			2010 2011	315.00						
			2011 2012	315.00						



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 Municipal Corporation Bangalore
 General and Collection Register of House Tax Period 2012-2013

Sl No	Account No	House & Address	Area	Category	Rate	Assessed Value	House Tax	Water Tax	Street Light Tax	Other Taxes	Total	Payment Date	Amount Received	Balance
28	100	CHANDRI LAL SHARMA 110 CHANDRI ATTARI BE	100	100	100	100	100	100	100	100	100	100	100	100
29	100	MAHAJI KESHU KUMAR 110 CHANDRI ATTARI BE	100	100	100	100	100	100	100	100	100	100	100	100
30	100	MADHUSUDAN SHANKAR 110 CHANDRI ATTARI BE	100	100	100	100	100	100	100	100	100	100	100	100

5587-15345



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 Municipal Corporation Bangalore
 General and Collection Register of House Tax Period 2012-2013

Sl No	Account No	House & Address	Area	Category	Rate	Assessed Value	House Tax	Water Tax	Street Light Tax	Other Taxes	Total	Payment Date	Amount Received	Balance
31	150	SRM DEEPAK MURUGU 110 CHANDRI ATTARI BE	150	150	150	150	150	150	150	150	150	150	150	150
32	111	GALEAT BANI S/O SIFALIA MAL 111 CHANDRI ATTARI BE	111	111	111	111	111	111	111	111	111	111	111	111
33	150	BALAKRISHNAN KUMAR S/O RAJAKUMAR 110 CHANDRI ATTARI BE	150	150	150	150	150	150	150	150	150	150	150	150

5587-15345

G B NO. 1



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period: 2012 - 2013

Zone	Division	Group Number	Amount		Interest	Current H. Tax	Fine Cess	Total Amount Payable	Issue Date	Due Date	Assured Payable Before Due Date
S No	Account No	Name & Address	Issue Date	20/09/2012	Cash Due Date	10/10/2012	Chq/Due Date			10/10/2012	
40	130	RAYMOOR KUMAR CURIA MAL S/O OM PARKAR	Total Arrears		3504.00	0	360.00	19.00	3793.00	39.00	3673
45	130	CHARDIT ATTARI BZ.	2001	2002	0						Balance
			2004	2005	400.00						
			2005	2006	400.00						
			2006	2007	400.00						
			2007	2008	400.00						
			2008	2009	400.00						
			2009	2010	400.00						
			2010	2011	400.00						
			2011	2012	400.00						
G & NO.:											
41	130A	DMLA WATI W/O RAJ KUMAR	Total Arrears		7006.00	0	540.00	270.00	12756.00	540.00	12216
48	130 A	CHARDIT ATTARI BZ.	2001	2002	0						Balance
			2004	2005	0						
			2005	2006	0						
			2006	2007	0						
			2007	2008	0						
			2008	2009	0						
			2009	2010	0						
			2010	2011	1410.00						
			2011	2012	1671.00						
G & NO.:											
42	148	KIDWAL KUMAR S/O SARDAR LAL	Total Arrears		0	0	155.00	57.00	1196.00	154.00	1044
48	148	GALI JUKHAN	2004	2005	0						Balance
			2004	2005	0						
			2005	2006	0						
			2006	2007	0						
			2007	2008	0						
			2008	2009	0						
			2009	2010	0						
			2010	2011	0						
			2011	2012	0						
G & NO.:											

Amount Received
145
= 5567
5130
16/10/12

Amount Received
100

Amount Received
14
5566
1064
12/11/12



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period: 2012 - 2013

Zone	Division	Group Number	Amount		Interest	Current H. Tax	Fine Cess	Total Amount Payable	Issue Date	Due Date	Assured Payable Before Due Date
S No	Account No	Name & Address	Issue Date	20/09/2012	Cash Due Date	10/10/2012	Chq/Due Date			10/10/2012	
43	149	KISHAN CHAND S/O GIDARI LAL	Total Arrears		4893.00	0	312.00	16.00	5211.00	31.00	5180
50	149	GALI TIWARIAN	2001	2002	1560.00						Balance
			2002	2003	320.00						
			2003	2004	320.00						
			2004	2005	320.00						
			2005	2006	320.00						
			2006	2007	340.00						
			2007	2008	320.00						
			2008	2009	340.00						
			2009	2010	320.00						
			2010	2011	320.00						
			2011	2012	320.00						
G & NO.:											
44	149A	SHANKUNTLA W/O SOHAN LAL	Total Arrears		8205.00	0	450.00	23.00	8678.00	45.00	8633
51	149 A	GALI TIWARIAN	2001	2002	3635.00						Balance
			2002	2003	473.00						
			2003	2004	473.00						
			2004	2005	473.00						
			2005	2006	473.00						
			2006	2007	403.00						
			2007	2008	473.00						
			2008	2009	403.00						
			2009	2010	473.00						
			2010	2011	473.00						
			2011	2012	473.00						
G & NO.:											
45	161	MEENA KHOSLA W/O KIDWAL KRISHAN	Total Arrears		1146.00	0	150.00	8.00	1304.00	15.00	1289
53	161	GALI TIWARIAN	2001	2002	0						Balance
			2005	2006	150.00						
			2006	2007	150.00						
			2007	2008	150.00						
			2008	2009	150.00						
			2009	2010	150.00						
			2010	2011	150.00						
			2011	2012	150.00						
G & NO.:											

Amount Received
8
6423
2000
24/11/12

Amount Received
9
6433
2000
09/11/12



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone	Division	Group Number	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	
S No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	
Unit No	Zone	Division	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	
4	206	AMAR NATH	Total Amount	3757.00	0	324.00	16.00	4097.00	32.00	4000
50	203	GALI TIWARIAN	2001	2002	300.00					Balance
			2002	2003	300.00					Amount Received
			2003	2004	300.00					
			2004	2005	300.00					
			2005	2006	300.00					
			2006	2007	300.00					
			2007	2008	300.00					
			2008	2009	300.00					
			2009	2010	300.00					
			2010	2011	300.00					
			2011	2012	300.00					
6	221	JEDWAN KUMAR VIPAN K. S/O GURBAX RAI	Total Amount	10985.00	0	1440.00	72.00	19497.00	144.00	18053
61	217	GALI TIWARIAN	2001	2002	1512.00					Balance
			2002	2003	1512.00					Amount Received
			2003	2004	1512.00					
			2004	2005	1512.00					
			2005	2006	1512.00					
			2006	2007	1512.00					
			2007	2008	1512.00					
			2008	2009	1512.00					
			2009	2010	1512.00					
			2010	2011	1512.00					
			2011	2012	1512.00					
6	222	SHANTI DEVI W/O CHARAN DASS	Total Amount	0	0	540.00	27.00	567.00	54.00	513
62	218	GALI TIWARIAN	2001	2002	0					Balance
			2004	2005	0					Amount Received
			2005	2006	0					
			2006	2007	0					
			2007	2008	0					



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone	Division	Group Number	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	
S No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	
Unit No	Zone	Division	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	
7	232	SAT PAL S/O KARAM CHAND	Total Amount	9304.00	0	240.00	12.00	9636.00	24.00	9012
54	228	GALI TIWARIAN	2001	2002	352.00					Balance
			2002	2003	352.00					Amount Received
			2003	2004	352.00					
			2004	2005	352.00					
			2005	2006	352.00					
			2006	2007	352.00					
			2007	2008	352.00					
			2008	2009	352.00					
			2009	2010	352.00					
			2010	2011	352.00					
			2011	2012	352.00					
8	252	MHT GIAN NAND	Total Amount	1777.00	0	164.00	8.00	1976.00	16.00	1952
65	249	KALI JEDWAN MEHAR	2001	2002	0					Balance
			2002	2003	180.00					Amount Received
			2003	2004	180.00					
			2004	2005	180.00					
			2005	2006	180.00					
			2006	2007	180.00					
			2007	2008	180.00					
			2008	2009	180.00					
			2009	2010	180.00					
			2010	2011	180.00					
			2011	2012	180.00					
9	261	HARINDER KALR W/O HARINDER BIRH	Total Amount	0	0	558.00	26.00	586.00	56.00	530
67	235	GALI TIWARIAN	2001	2002	0					Balance
										Amount Received



Municipal Corporation Amitbar
Demand and Collection Register of House Tax - Period 2012 - 2013

Zone 1 Division 11 Group Number 1103 Page 13 of 19

S No	Account No	Name & Address	Area's	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due date
Unit No	Issue Date	04/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	31/10/2012				
34	542	VEEPIA WATI W/O MADHU RAM	Total Area's	3734.00	0	146.00	7.00	3877.00	15.00	3862
	150	611 TOBHA BHAI SALLO	2001	2002	2194.00					
			2002	2003	153.00					
			2003	2004	153.00					
			2004	2005	153.00					
			2005	2006	153.00					
			2006	2007	153.00					
			2007	2008	153.00					
			2008	2009	172.00					
			2009	2010	153.00					
			2010	2011	153.00					
			2011	2012	153.00					
							Amount Received			Balance
G B NO. :										
35	543A	KANTI PARSHAD	Total Area's	0	0	960.00	68.00	1008.00	96.00	912
	151	611 C TOBHA BHAI SALLO	2001	2002	0					
							Amount Received			Balance
G B NO. :										
36	543B	RAMAN KUMAR	Total Area's	7896.00	0	1080.00	54.00	9020.00	108.00	8912
	152	611 TOBHA BHAI SALLO	2001	2002	0					
			2005	2006	0					
			2006	2007	0					
			2007	2008	0					
			2008	2009	0					
			2009	2010	0					
			2010	2011	0					
			2011	2012	7896.00					
							Amount Received			Balance
G B NO. :										

112144/01
Amount Received
112
18/5/14

46
5587
8912
78/10/10
718260
8.85



Municipal Corporation Amitbar
Demand and Collection Register of House Tax - Period 2012 - 2013

Zone 1 Division 11 Group Number 1103 Page 14 of 19

S No	Account No	Name & Address	Area's	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due date
Unit No	Issue Date	04/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	31/10/2012				
37	543	RAMA RANI W/O RAMESH KUMAR	Total Area's	0	0	1620.00	81.00	1701.00	162.00	1539
	153	612-16 TOBHA BHAI SALLO	2001	2002	0					
							Amount Received			Balance
G B NO. :										
38	544	SUSHILA WATI W/O BEHARI LAL OTHERS	Total Area's	6751.00	0	540.00	27.00	7218.00	54.00	7264
	154	TOBHA BHAI SALO	2001	2002	1941.00					
			2002	2003	567.00					
			2003	2004	567.00					
			2004	2005	567.00					
			2005	2006	567.00					
			2006	2007	567.00					
			2007	2008	567.00					
			2008	2009	567.00					
			2009	2010	567.00					
			2010	2011	567.00					
			2011	2012	567.00					
							Amount Received			Balance
G B NO. :										
39	544A	RAMA RANI	Total Area's	0	0	270.00	14.00	284.00	27.00	257
	155	616 TOBHA BHAI SALO	2001	2002	0					
							Amount Received			Balance
G B NO. :										

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583

G B NO. :



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone 1 Division 11 Circle Number 405

S No	Account No	Name & Address	Arrears	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Rebate Amount	Due Date Amount Payable Before Due Date
			Issue Date	04/10/2012	Cash Due Date	24/10/2012	Cheque Due Date	22/10/2012	

1	475	DARSAR LAL	Total Arrears	0	0	360.00	10.00	7260.00	36.00	7224
	114	540 TOBHA BHAI SALLO	2001 2002 3862.00							Balance
			2002 2003 310.00							
			2003 2004 310.00							Amount Received
			2004 2005 310.00							
			2005 2006 310.00							
			2006 2007 360.00							
			2007 2008 310.00							
			2008 2009 360.00							
			2009 2010 310.00							
			2010 2011 310.00							
			2011 2012 310.00							

2	476	RAM KISHAN VIJAY , RAM PARKASH S/O NEELAP	Total Arrears	0	0	360.00	10.00	378.00	36.00	342
	116	551 TOBHA BHAI SALLO	2001 2002 0							Balance
			2008 2007 0							Amount Received

$$\frac{342}{2111} = \frac{3}{5588}$$

3	478	ANUP SURI S/O RISHURI LALDAI W/O	Total Arrears	227.00	0	216.00	11.00	454.00	22.00	432
	116	553 TOBHA BHAI SALLO	2001 2002 0							Balance
			2002 2003 0							Amount Received
			2003 2004 0							
			2004 2005 0							
			2005 2006 0							
			2006 2007 0							
			2007 2008 0							
			2008 2009 0							
			2009 2010 0							
			2010 2012 311.00							



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone 1 Division 11 Circle Number 1103

S No	Account No	Name & Address	Arrears	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Rebate Amount	Due Date Amount Payable Before Due Date
			Issue Date	04/10/2012	Cash Due Date	24/10/2012	Cheque Due Date	22/10/2012	

4	490	RAM LUBHAYA BABU RAM	Total Arrears	0	0	194.00	10.00	204.00	19.00	185
	117	555 TOBHA BHAI SALLO	2001 2002 0							Balance
			2005 2006 0							Amount Received
			2006 2007 0							
			2008 2009 0							

$$\frac{17}{5587} = \frac{185}{12112}$$

5	481	RAVI KANTA W/O RAM LUBHAYA	Total Arrears	1134.00	0	540.00	27.00	1701.00	54.00	1647
	118	461GALI DUGGLAN	2001 2002 0							Balance
			2002 2004 0							Amount Received
			2010 2011 967.00							
			2011 2012 967.00							

6	482	CHARAN KAUR W/O MANOHAR	Total Arrears	756.00	0	360.00	18.00	1134.00	36.00	1098
	118	557 TOBHA BHAI SALLO	2001 2002 0							Balance
			2002 2003 0							Amount Received
			2003 2004 0							
			2004 2005 0							
			2005 2006 0							
			2006 2007 0							
			2007 2008 0							
			2008 2009 0							
			2010 2011 318.00							
			2011 2012 318.00							



Municipal Corporation Amritsar
Demand and Collection Register of House Tax. Period: 2012 - 2013

Sl No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Amount Payable Before Due date
Sl No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Amount Payable Before Due date
40	545	HANSHI KUMAR S/O DUCHA MAL	Total Arrears	0	0	711.00	36.00	747.00	71.00	676
156		877-19 TOSHIA BHAI DALO KUCHA KOURIAN	2001 2002 0							
							Amount Received	676	5	Balance
								15/10/12	563	
G B NO. :										
41	545A	HEMALA WATI MOHAN W/O LT. SH. RAM LUBH	Total Arrears	0	0	1800.00	30.00	1830.00	180.00	1150
157		619/11, GALI TIWARIAN	2007 2008 1890.00 2009 2009 1910.00 2008 2010 1890.00 2010 2011 1890.00 2011 2012 1890.00							
							Amount Received	630	50	Balance
								15/10/12	563	
G B NO. :										
42	546	SAT PAL S/O KURDAN LAL	Total Arrears	0	0	270.00	14.00	284.00	27.00	257
157		533 GALI DUGLAN	2001 2002 0 2004 2005 264.00 2005 2006 264.00 2006 2007 304.00 2007 2008 304.00 2008 2009 304.00 2009 2010 264.00 2010 2011 264.00 2011 2012 264.00							
							Amount Received			Balance
G B NO. :										



Municipal Corporation Amritsar
Demand and Collection Register of House Tax. Period: 2012 - 2013

Sl No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Amount Payable Before Due date
Sl No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Amount Payable Before Due date
43	547	MULAKH RAJ S/O RAM PARKASH	Total Arrears	0	0	720.00	36.00	9746.00	72.00	9674
158		620 HAI ABADI GALI TIWARIAN	2001 2002 1300.00 2002 2003 756.00 2003 2004 756.00 2004 2005 756.00 2005 2006 756.00 2006 2007 778.00 2007 2008 756.00 2008 2009 778.00 2009 2010 756.00 2010 2011 756.00 2011 2012 756.00							
							Amount Received			Balance
G B NO. :										
44	565	SHARANJIT KAUR W/O KULDIP SINGH	Total Arrears	0	0	2520.00	126.00	5402.00	252.00	5150
156		PLOT NO. 638	2001 2002 0 2005 2006 0 2009 2010 0 2010 2011 110.00 2011 2012 2640.00							
							Amount Received	38	2344	Balance
								5517	15/10/12	
G B NO. :										
45	567	PREM NATH SETH S/O KISHORE CHAND SETH	Total Arrears	0	0	1440.00	72.00	1512.00	144.00	1368
758		580A/11, GALI TIWARIAN								
							Amount Received			Balance
G B NO. :										



Municipal Corporation Amritsar
Demand and Collection Register of House Tax, Period 2012 - 2013

Zone	Division	Group Number	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date
Unit No	Taxing Date	03/10/2012	Cash Due Date	23/10/2012	Cheque Due Date	31/10/2012					
27	304	SHAN DEVI W/O RAM CHAND	Total Arrears	7525.00	0	360.00	18.00	7903.00	36.00	7525	
90	374	GALI LAMBAN	2001	2002	370.00						Balance
			2002	2003	370.00						
			2003	2004	370.00						Amount Received
			2004	2005	370.00						
			2005	2006	370.00						
			2006	2007	370.00						
			2007	2008	370.00						
			2008	2009	370.00						
			2009	2010	370.00						
			2010	2011	370.00						
			2011	2012	370.00						
28	412	PANNA NAND (S/O HANS RAJ)	Total Arrears	1732.00	0	204.00	10.00	1752.00	30.00	1732	
90	401	GALI LAMBAN	2001	2002	0						Balance
			2002	2003	214.00						
			2003	2004	214.00						Amount Received
			2004	2005	214.00						
			2005	2006	214.00						
			2006	2007	214.00						
			2007	2008	214.00						
			2008	2009	214.00						
			2009	2010	214.00						
			2010	2011	214.00						
			2011	2012	214.00						
29	437A	SHALLENDER (S/O)	Total Arrears	1323.00	0	1260.00	63.00	2646.00	136.00	2520	
701	417/11	GALI LAMBHA WALI	2011	2012	1323.00						Balance

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G B NO. :



Municipal Corporation Amritsar
Demand and Collection Register of House Tax, Period 2012 - 2013

Zone	Division	Group Number	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date
Unit No	Taxing Date	03/10/2012	Cash Due Date	23/10/2012	Cheque Due Date	31/10/2012					
30	441	JGINDER W/O GANGA RAM AMAR & CHAMAN	Total Arrears	7333.00	0	306.00	15.00	7654.00	31.00	7623	
91	421/11	GALI LAMBAN	2001	2002	404.00						Balance
			2002	2003	321.00						
			2003	2004	321.00						Amount Received
			2004	2005	321.00						
			2005	2006	321.00						
			2006	2007	341.00						
			2007	2008	321.00						
			2008	2009	341.00						
			2009	2010	321.00						
			2010	2011	321.00						
			2011	2012	321.00						
31	453	ASHOK KUMAR S/O MANAK CHAND	Total Arrears	226.00	0	0	240.00	12.00	252.00	34.00	226
93	530	GALI DUGLAN	2001	2002	0						Balance
			2007	2008	0						
			2008	2009	0						Amount Received
32	454	VASTI RAM S/O NANAK CHAND	Total Arrears	370.00	0	360.00	18.00	406.00	36.00	370	
94	531	CH. KOORIAN TOBHA BHA SALLO	2001	2002	0						Balance
			2011	2012	370.00						
											Amount Received

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15/11/12

G B NO. :



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone	Division	Group Number	Amount		Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	
S No	Account No	Name & Address	Year	Month	04/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	23/10/2012	Amount Payable Before Due date	
34	527	TEMPLE TRUST SULLAPAN WAI	Total	Access	1440.00	0	270.00	14.00	6730.00	27.00	6703
	136	601 TOBHA BHAI SALLO	2001	2002	204.00						
			2002	2003	204.00						
			2003	2004	204.00						
			2004	2005	204.00						
			2005	2006	204.00						
			2006	2007	204.00						
			2007	2008	204.00						
			2008	2009	204.00						
			2009	2010	204.00						
			2010	2011	204.00						
			2011	2012	204.00						
			G R NO. :								
35	534	LCH BATH S/O MILKE RAM	Total	Access	3320.00	0	270.00	14.00	3670.00	27.00	2503
	141	605 TOBHA BHAI SALLO	2001	2002	440.00						
			2002	2003	204.00						
			2003	2004	204.00						
			2004	2005	204.00						
			2005	2006	204.00						
			2006	2007	204.00						
			2007	2008	204.00						
			2008	2009	204.00						
			2009	2010	204.00						
			2010	2011	204.00						
			2011	2012	204.00						
			G R NO. :								



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone	Division	Group Number	Amount		Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	
S No	Account No	Name & Address	Year	Month	04/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	23/10/2012	Amount Payable Before Due date	
26	537	KARAM CHAND S/O TULSI RAM	Total	Access	0	0	270.00	14.00	264.00	27.00	257
	142	607 A TOBHA BHAI SALLO	2001	2002	0						
			2002	2003	0						
			2003	2004	0						
			2004	2005	0						
			2005	2006	0						
			2006	2007	0						
			2007	2008	0						
			2008	2009	0						
			2009	2010	0						
			2010	2011	0						
			G R NO. :								
27	537A	BHAM SUNDAR S/O SURINDER KUMAR	Total	Access	114.00	0	114.00	57.00	1311.00	114.00	1157
	143	607 A 1/2 GALI KHARASIAN	2001	2002	0						
			2002	2003	0						
			2003	2004	0						
			2004	2005	0						
			2005	2006	0						
			2006	2007	0						
			2007	2008	0						
			2008	2009	0						
			2009	2010	0						
			2010	2011	0						
			2011	2012	114.00						
			G R NO. :								

Amount Received 1197 -
23/10/12 20
585



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012-2013

Page 4 of 47
 Date of Issue: 23/10/2012
 Date of Payment: 23/10/2012
 Amount Payable: 5195
 Amount Received: 5195

Sl No	Account No	Name & Address	Group Number	Division	House No	Excess Date	Amount	Current Tax	Penalty	Total Amount	Amount Received	Balance
11	207	DAITYA WARDI WARDI BHAM	11	11	207	03/10/2012	400.00	0	0	400.00	400.00	0
	89	305 GALI LAMBAN	11	11	89	03/10/2012	150.00	0	0	150.00	150.00	0
Total Arrears: 550.00 Total Received: 550.00 Balance: 0												

G.B. NO. :
 305A B.K.F. ANDY SR. REC SCHOOL
 780 NITI GALI TIWAGIAN

Sl No	Account No	Name & Address	Group Number	Division	House No	Excess Date	Amount	Current Tax	Penalty	Total Amount	Amount Received	Balance
12	305A	B.K.F. ANDY SR. REC SCHOOL	11	11	305A	03/10/2012	540.00	0	0	540.00	540.00	0
	780	NITI GALI TIWAGIAN	11	11	780	03/10/2012	270.00	0	0	270.00	270.00	0
Total Arrears: 810.00 Total Received: 810.00 Balance: 0												

G.B. NO. :
 310A JOINDER PAL
 72 310 A GALI LAMBAN

Sl No	Account No	Name & Address	Group Number	Division	House No	Excess Date	Amount	Current Tax	Penalty	Total Amount	Amount Received	Balance
13	310	JOINDER PAL	11	11	310	03/10/2012	600.00	0	0	600.00	600.00	0
	72	310 A GALI LAMBAN	11	11	72	03/10/2012	300.00	0	0	300.00	300.00	0
Total Arrears: 900.00 Total Received: 900.00 Balance: 0												

G.B. NO. :
 310A JOINDER PAL
 642 310 A GALI LAMBAN

Sl No	Account No	Name & Address	Group Number	Division	House No	Excess Date	Amount	Current Tax	Penalty	Total Amount	Amount Received	Balance
14	310A	JOINDER PAL	11	11	310A	03/10/2012	1400.00	0	0	1400.00	1400.00	0
	642	310 A GALI LAMBAN	11	11	642	03/10/2012	300.00	0	0	300.00	300.00	0
Total Arrears: 1700.00 Total Received: 1700.00 Balance: 0												

G.B. NO. :
 311 HARI DOTTI S/O VASHISHWAR MATHI
 73 311 GALI LAMBAN

Sl No	Account No	Name & Address	Group Number	Division	House No	Excess Date	Amount	Current Tax	Penalty	Total Amount	Amount Received	Balance
15	311	HARI DOTTI S/O VASHISHWAR MATHI	11	11	311	03/10/2012	50.00	0	0	50.00	50.00	0
	73	311 GALI LAMBAN	11	11	73	03/10/2012	25.00	0	0	25.00	25.00	0
Total Arrears: 75.00 Total Received: 75.00 Balance: 0												

G.B. NO. :
 311 HARI DOTTI S/O VASHISHWAR MATHI
 542 311 GALI LAMBAN

Sl No	Account No	Name & Address	Group Number	Division	House No	Excess Date	Amount	Current Tax	Penalty	Total Amount	Amount Received	Balance
16	311	HARI DOTTI S/O VASHISHWAR MATHI	11	11	311	03/10/2012	50.00	0	0	50.00	50.00	0
	542	311 GALI LAMBAN	11	11	542	03/10/2012	25.00	0	0	25.00	25.00	0
Total Arrears: 75.00 Total Received: 75.00 Balance: 0												

G.B. NO. :
 311 HARI DOTTI S/O VASHISHWAR MATHI
 542 311 GALI LAMBAN

Sl No	Account No	Name & Address	Group Number	Division	House No	Excess Date	Amount	Current Tax	Penalty	Total Amount	Amount Received	Balance
17	311	HARI DOTTI S/O VASHISHWAR MATHI	11	11	311	03/10/2012	50.00	0	0	50.00	50.00	0
	542	311 GALI LAMBAN	11	11	542	03/10/2012	25.00	0	0	25.00	25.00	0
Total Arrears: 75.00 Total Received: 75.00 Balance: 0												

G.B. NO. :
 311 HARI DOTTI S/O VASHISHWAR MATHI
 542 311 GALI LAMBAN

Sl No	Account No	Name & Address	Group Number	Division	House No	Excess Date	Amount	Current Tax	Penalty	Total Amount	Amount Received	Balance
18	311	HARI DOTTI S/O VASHISHWAR MATHI	11	11	311	03/10/2012	50.00	0	0	50.00	50.00	0
	542	311 GALI LAMBAN	11	11	542	03/10/2012	25.00	0	0	25.00	25.00	0
Total Arrears: 75.00 Total Received: 75.00 Balance: 0												



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Sl No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Notice Amount	Due Date Amount Payable Before Due date	
Sl No	Account No	Name & Address	Taxable Date	04/10/2012	Cash Due Date	24/10/2012	Cheque Due Date	23/10/2012		
19	516	KISHAN CHAND 300 RAM GHASIAN DAGI	Total Arrears	681.00	0	216.00	11.00	908.00	22.00	886
133	496	KICHA KISHAN	2001 2002 0							Balance
			2002 2003 0							
			2003 2004 0							
			2004 2005 0							
			2005 2006 0							
			2006 2007 0							
			2007 2008 0							
			2008 2009 217.00							
			2009 2010 217.00							
			2010 2011 217.00							
			2011 2012 217.00							
20	517	PROTHAM RAJ	Total Arrears	5870.00	0	720.00	36.00	6625.00	72.00	6553
134	500	TOBHA BHAI SALLO	2001 2002 0							Balance
			2002 2003 0							
			2003 2004 0							
			2004 2005 0							
			2005 2006 0							
			2006 2007 0							
			2007 2008 2625.00							
			2008 2009 116.00							
			2009 2010 758.00							
			2010 2011 758.00							
			2011 2012 758.00							



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Sl No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Notice Amount	Due Date Amount Payable Before Due date	
Sl No	Account No	Name & Address	Taxable Date	04/10/2012	Cash Due Date	24/10/2012	Cheque Due Date	23/10/2012		
21	519	RAM LUBHAYA	Total Arrears	3803.00	0	900.00	45.00	4748.00	90.00	4658
135	595	TOBHA BHAI SALLO	2001 2002 0							Balance
			2002 2003 0							
			2003 2004 0							
			2004 2005 0							
			2005 2006 0							
			2006 2007 0							
			2007 2008 320							
			2008 2009 995.00							
			2009 2010 945.00							
			2010 2011 945.00							
			2011 2012 945.00							
22	521	PARGNI	Total Arrears	1568.00	0	360.00	18.00	1946.00	36.00	1910
136	696 A	TOBHA BHAI SALLO	2001 2002 0							Balance
			2002 2003 36.00							
			2003 2004 368.00							
			2004 2005 375.00							
			2005 2006 378.00							
			2006 2007 378.00							
			2007 2008 378.00							
			2008 2009 378.00							
			2009 2010 378.00							
			2010 2011 378.00							
			2011 2012 378.00							
23	523	KANS DEVI W/O KAHAN CHAND	Total Arrears	2140.00	0	180.00	9.00	2329.00	18.00	2311
137	598	TOBHA BHAI SALLO	2001 2002 210.00							Balance
			2002 2003 186.00							
			2003 2004 186.00							
			2004 2005 186.00							
			2005 2006 189.00							
			2006 2007 209.00							
			2007 2008 189.00							
			2008 2009 259.00							
			2009 2010 189.00							
			2010 2011 189.00							
			2011 2012 189.00							

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Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

Zone	Division	Group Number	Page 19 of 19							
S No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cost	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due date
Unit No			Issue Date	05/10/2012	Cash Due Date	24/10/2012	Cheque Due Date	24/10/2012		
52	580	TARA DEVI W/O PANKAJ LAL	Total Arrears	9155.00	0	451.00	23.00	9629.00	45.00	9584.00
	183	680 A GURU KA MEHAL	2001	2002	4300.00					
			2002	2003	412.00					
			2003	2004	412.00					
			2004	2005	473.00					
			2005	2006	483.00					
			2006	2007	433.00					
			2007	2008	493.00					
			2008	2009	473.00					
			2009	2010	473.00					
			2010	2011	473.00					
			2011	2012	473.00					
			Total Arrears		147182.00					
			Total House Tax		29120.00					
			Total Interest on Arrears		0.00					
			Amount Payable Before Due Date		128417.00					
			Total Arrears		147182.00					
			Total House Tax		29120.00					
			Total Interest on Arrears		0.00					
			Amount Payable Before Due Date		128417.00					



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

Zone	Division	Group Number	Page 1 of 24							
S No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cost	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due date
Unit No			Issue Date	05/10/2012	Cash Due Date	25/10/2012	Cheque Due Date	25/10/2012		
1	583	VAISHNO DASS S/O BOOTA RAM	Total Arrears	11617.00	0	480.00	24.00	12121.00	48.00	12073.00
	164	263 GURU KA MEHAL	2001	2002	6543.00					
			2002	2003	488.00					
			2003	2004	504.00					
			2004	2005	504.00					
			2005	2006	504.00					
			2006	2007	524.00					
			2007	2008	504.00					
			2008	2009	534.00					
			2009	2010	504.00					
			2010	2011	504.00					
			2011	2012	504.00					
			Total Arrears		13460.00					
			Total House Tax		225.00					
			Total Interest on Arrears		11.00					
			Amount Payable Before Due Date		1576.00					
			Total Arrears		13460.00					
			Total House Tax		225.00					
			Total Interest on Arrears		11.00					
			Amount Payable Before Due Date		1576.00					
			Total Arrears		13460.00					
			Total House Tax		225.00					
			Total Interest on Arrears		11.00					
			Amount Payable Before Due Date		1576.00					

Sumit 40 Rizla

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18 555
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1656 - 5
21/10/12
5067

G NO :



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period 2012 - 2013

Zone 1 Division 11 Group Number 1103 Page 11 of 10

S No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Rebate Amount	Due Date Amount Payable Before Due date
Unit No	Issue Date	04/10/2012	Cash Due Date	24/10/2012	Cheque Due Date	23/10/2012			

20	530	PARCHOTAM BIRCH S/O ARLIN BIRCH	Total Arrears	7532.00	0	450.00	23.00	8005.00	45.00	7960
144	607 B GALI KHARJAN	2001	2002	2782.00						
		2002	2003	473.00						
		2003	2004	473.00						
		2004	2005	473.00						
		2005	2006	473.00						
		2006	2007	460.00						
		2007	2008	473.00						
		2008	2009	463.00						
		2009	2010	473.00						
		2010	2011	473.00						
		2011	2012	473.00						

20	535	VISHWA NATH S/O SHAM DASS	Total Arrears	0	0	990.00	50.00	1040.00	99.00	941
145	608 A TOBHA BHAI SALLO	2001	2002	0						
		2008	2009	0						

Amount Received

40 941
5367 10/10/12

20	538A	HARI NDER NATH S/O SHAM DASS	Total Arrears	6336.00	0	1107.00	55.00	7498.00	111.00	7387
146	608 TOBHA BHAI SALLO	2001	2002	0						
		2003	2004	0						
		2004	2005	0						
		2005	2006	0						
		2006	2007	506.00						
		2007	2008	1162.00						
		2008	2009	1162.00						
		2009	2010	1162.00						

Amount Received

40 7387
5367 10/10/12

Basu 40 21.06.12. 3000/-
4999/- 27
5000 27.2454
14/5/12



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period 2012 - 2013

Zone 1 Division 11 Group Number 1103 Page 12 of 10

S No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Rebate Amount	Due Date Amount Payable Before Due date
Unit No	Issue Date	04/10/2012	Cash Due Date	24/10/2012	Cheque Due Date	23/10/2012			

31	538B	SHAMBU NATH S/O SHAM DASS	Total Arrears	0	0	509.00	25.00	534.00	51.00	483
147	608 B TOBHA BHAI SALLO	2001	2002	0						

Amount Received

38 483
5367 10/10/12

32	540	TIRATH SINGH	Total Arrears	0	0	1620.00	81.00	1701.00	162.00	1539
148	608 TOBHA BHAI SALLO	2001	2002	0						
		2006	2008	0						
		2006	2007	0						

Amount Received

31 1539
5367 10/10/12

33	541	MANHAR WATI W/O KUNAJ LAL	Total Arrears	954.00	0	147.00	7.00	1118.00	15.00	1103
149	518 KUJCHA DUGGLAN	2001	2002	0						
		2006	2007	114.00						
		2007	2008	154.00						
		2008	2009	134.00						
		2009	2010	154.00						
		2010	2011	154.00						
		2011	2012	154.00						

Amount Received

G & NO. :



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period 2012 - 2013

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Sl. No.	Account No.	Name & Address	Arrears	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	
Unit No.	Issue Date	04/10/2012	Cash Due Date	24/10/2012	Cheque Due Date	23/10/2012				
46	509	RAKESH LUTHRA	Total Arrears	0	0	360.00	180.00	3780.00	300.00	3400
	750	64771, GALI TINARIAN	2008	2010	0					
G B NO. :										
47	500	JAGAN NATH S/O BHAKAR DASSI	Total Arrears	12096.00	0	1530.00	77.00	14503.00	153.00	14350
	350	6472-543	2001	2002	0					
			2004	2005	1807.00					
			2005	2006	1807.00					
			2006	2007	1827.00					
			2007	2008	1807.00					
			2008	2009	1827.00					
			2009	2010	1807.00					
			2010	2011	1807.00					
			2011	2012	1807.00					
G B NO. :										
48	573	SURINDER KAUR W/O BAKSHISH SINGH	Total Arrears	45.00	0	450.00	23.00	516.00	45.00	473
	160	645 A GURU KA MEHAL	2001	2002	0					
			2003	2004	0					
			2005	2006	0					
			2010	2011	0					
			2011	2012	45.00					
G B NO. :										

Amount Received 9420
18/11/12
5582
80/12/12
Cash Bal



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period 2012 - 2013

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Sl. No.	Account No.	Name & Address	Arrears	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	
Unit No.	Issue Date	04/10/2012	Cash Due Date	24/10/2012	Cheque Due Date	23/10/2012				
49	575	DEVIPRIYANWAN BETHI	Total Arrears	8840.00	0	1680.00	84.00	10604.00	168.00	10436
	753	647711 GURU KA MEHAL	2007	2008	1764.00					
			2008	2009	1764.00					
			2009	2010	1764.00					
			2010	2011	1764.00					
			2011	2012	1764.00					
G B NO. :										
50	577	TRIP RANI W/O V. K KOHLI	Total Arrears	491.00	0	468.00	23.00	982.00	47.00	935
	161	648 A GURU KA MEHAL	2001	2002	0					
			2007	2008	0					
			2008	2009	0					
			2009	2010	0					
			2011	2012	491.00					
G B NO. :										
51	578	JAGDEK KAUR W/O SURINDER SINGH	Total Arrears	3351.00	0	450.00	23.00	3824.00	45.00	3779
	162	648 GURU KA MEHAL	2001	2002	0					
			2002	2003	0					
			2005	2006	473.00					
			2006	2007	493.00					
			2007	2008	473.00					
			2008	2009	493.00					
			2009	2010	473.00					
			2010	2011	473.00					
			2011	2012	473.00					
G B NO. :										

GRN-24 Rs-17000-
5952 8/11/12



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone	Division	Group Number	Amount		Interest	Current H. Tax	Fire Cost	Total Amount Payable	Issue Date	Due Date		
1	11	1104	2011	2012								
34	817	JEGAL KISHORE & NEELAM	Total Arrears 830.00		0	6300.00	315.00	7245.00	03/10/2012	23/10/2012		
	192	SURU KA MOHAL	2011	2012	830.00							
G B NO. :										Amount Received	3985 - 7	Balance
											8150	502
35	818	PRITHM RAJ LUTHRA W/O TARA SINGH	Total Arrears 1665.00		0	14950.00	833.00	17148.00	16/05/2012	17/05/2012		
	193	785 OJ BZ PASSIAN	2011	2012	0							
G B NO. :										Amount Received	15818 - 25	Balance
											17148	527
36	818A	PRITHM RAJ LUTHRA ASHOK KUMAR MOHINE	Total Arrears 1011.00		0	10020.00	501.00	11532.00	10/02/2012	10/02/2012		
	194	785A XJ BZ PASSIAN	2011	2012	1011.00							
G B NO. :										Amount Received	9516 - 27	Balance
											10020	516



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone	Division	Group Number	Amount		Interest	Current H. Tax	Fire Cost	Total Amount Payable	Issue Date	Due Date		
1	11	1104	2011	2012								
37	818B	SUDESH KUMAR LUTHRA	Total Arrears 0		0	13500.00	675.00	14175.00	13/05/2012	12/05/2012		
	195	785 XJ	2011	2012	0							
G B NO. :										Amount Received	17	Balance
											5588	5588
											7695	00002
											18	5130
											000083	0000
38	818C	ANITA LUTHRA W/O MOHINDER PAL	Total Arrears 792.00		0	7920.00	396.00	9108.00	29/02/2012	29/02/2012		
	196	785 CX BZ PASSIAN	2011	2012	792.00							
G B NO. :										Amount Received	7524 - 26	Balance
											9108	584
											300	172501
39	818D	SUNITA RANI W/O ASHOK KUMAR	Total Arrears 1350.00		0	6750.00	338.00	8438.00	07/05/2012	07/05/2012		
	197	785 D BZ PASSIAN	2011	2012	1350.00							
G B NO. :										Amount Received	6413 - 28	Balance
											8438	800
											563	172467

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Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Zone	Division	Group Number	Area	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Amount Before Due Date	
Unit No	Account No	Name & Address	Issue Date	05/10/2012	Cash Due Date	25/10/2012	Cheque Due Date	23/10/2012		
40	810E	MOHANDAR PAL S/O PRITHVI RAJ LUTHRA	Total Arrears	0	0	3270.00	454.00	9734.00	527.00	9807
190		785 E BZ, PASSIAN	2001 2002 0							
			2003 2004 5							
G S NO. :										
41	810F	ASHOK KUMAR S/O PRITHVI RAJ LUTHRA	Total Arrears	802.00	0	8820.00	441.00	10143.00	882.00	5261
190		785 F BZ, PASSIAN	2001 2002 0							
			2011 2012 882.00							
G S NO. :										
42	819G	PLISHPA RANI W/O PRITHVI RAJ LUTHRA	Total Arrears	792.00	0	7990.00	396.00	9108.00	792.00	8316
200		785 G BZ, PASSIAN	2001 2002 0							
			2011 2012 792.00							
G S NO. :										

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24/11/12 805
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5820

7924
805
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24/11/12 71
5820



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Zone	Division	Group Number	Area	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Amount Before Due Date	
Unit No	Account No	Name & Address	Issue Date	05/10/2012	Cash Due Date	25/10/2012	Cheque Due Date	23/10/2012		
43	819	SUNDER LAL S/O GIRDARI LAL	Total Arrears	54.00	0	540.00	27.00	621.00	54.00	567
201		786 X GURU KA MAHAL	2001 2002 0							
			2002 2003 0							
			2005 2006 0							
			2006 2007 0							
			2007 2008 0							
			2008 2009 0							
			2011 2012 54.00							
G S NO. :										
44	820	SANTOKH SINGH	Total Arrears	9470.00	0	1800.00	90.00	11360.00	180.00	11580
202		787 BZ P ASSIAN	2001 2002 0							
			2002 2003 0							
			2003 2004 0							
			2004 2005 0							
			2005 2006 0							
			2007 2008 1800.00							
			2008 2009 1810.00							
			2009 2010 1890.00							
			2010 2011 1890.00							
			2011 2012 1890.00							
G S NO. :										
45	821	PAREESH KUMARI W/O DINA NATH	Total Arrears	0	0	342.00	17.00	359.00	34.00	325
203		788 BZ, PASSIAN	2001 2002 0							
G S NO. :										

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24/11/12 22
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Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

Zone	Division	Group Number	Area		Interest	Current H. Tax	Tyre Cess	Total Amount Payable	Issue Date	Due Date	Page 12 of 21
Zone No	Account No	Name & Address	Year	Area	05/10/2012	Cash Due Date	25/10/2012	Cheque Due Date	29/06/2012	2012	2013
52	807	VIJAY KUMAR	Total Arrears		0	0	270.00	14.00	284.00	27.00	257
	307	813 BZ. PASSAN	2001	2002	0						
										Amount Received	Balance
										39	364
										609	4115
G & NO.:											
53	892	DARSHAN KUMAR BROLUNSHANE 800 NUNGAN WALA	Total Arrears		10700.00	0	704.00	35.00	11529.00	70.00	11454
	200	817 BZ. PASSAN	2001	2002	3000.00						
			2002	2003	150.00						
			2003	2004	150.00						
			2004	2005	150.00						
			2005	2006	150.00						
			2006	2007	150.00						
			2007	2008	150.00						
			2008	2009	150.00						
			2009	2010	150.00						
			2010	2011	150.00						
			2011	2012	150.00						
										Amount Received	Balance
G & NO.:											
54	853	DEVI DAWANLA PHOOLA KAN	Total Arrears		6344.00	0	227.00	11.00	6582.00	23.00	6359
	210	820 BZ. PASSAN	2001	2002	2724.00						
			2002	2003	230.00						
			2003	2004	230.00						
			2004	2005	230.00						
			2005	2006	230.00						
			2006	2007	230.00						
			2007	2008	230.00						
			2008	2009	230.00						
			2009	2010	230.00						
			2010	2011	230.00						
			2011	2012	230.00						
										Amount Received	Balance
G & NO.:											



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

Zone	Division	Group Number	Area		Interest	Current H. Tax	Tyre Cess	Total Amount Payable	Issue Date	Due Date	Page 13 of 21
Zone No	Account No	Name & Address	Year	Area	05/10/2012	Cash Due Date	25/10/2012	Cheque Due Date	29/06/2012	2012	2013
55	854	RAM KISHAN GHAKHAM DASS KULDIP RAI OH	Total Arrears		0	0	270.00	14.00	284.00	27.00	257
	211	821 BZ. PASSAN	2001	2002	0						
										Amount Received	Balance
G & NO.:											
56	856	SAT PAL	Total Arrears		5739.00	0	396.00	20.00	6155.00	40.00	6115
	212	823 BZ. PASSAN	2001	2002	1539.00						
			2002	2003	416.00						
			2003	2004	416.00						
			2004	2005	416.00						
			2005	2006	416.00						
			2006	2007	436.00						
			2007	2008	416.00						
			2008	2009	436.00						
			2009	2010	416.00						
			2010	2011	436.00						
			2011	2012	416.00						
										Amount Received	Balance
G & NO.:											
57	857	MANCHAR LAL	Total Arrears		0	0	387.00	19.00	406.00	39.00	367
	213	834 BZ. PASSAN	2001	2002	0						
			2002	2003	0						
			2003	2004	0						
			2004	2005	0						
			2005	2006	0						
			2006	2007	0						
			2007	2008	0						
			2008	2010	0						
			2010	2011	0						
										Amount Received	Balance
G & NO.:											

13
5629
16
367
Balance
23/11
121



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Zone	Division	Group Number	House No	Account No	Name & Address	Assess	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Rebate Amount	Due Date Amount Payable Before Due date
Unit No	Assess Date	08/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	29/10/2012						
61	1009A	T.S SHAM SUNDAR (OCCUPIER)		Total Assess		0	0	720.00	36.00	756.00	12.00	684
	767	1023/11 GALI ACHARJAN		2007	2008	0						
				2008	2010	0						
				2010	2011	0				Amount Received		Balance
G S NO. :												
62	1070	RAJINDER LAL		Total Assess		1416.00	0	675.00	34.00	2127.00	88.00	2059
	262	1032 GALI ACHARJAN		2001	2002	0						
				2002	2003	0						
				2003	2004	0				Amount Received		Balance
				2004	2005	0						
				2005	2006	0						
				2006	2007	0						
				2007	2008	0						
				2008	2009	0						
				2010	2011	709.00						
				2011	2012	709.00						
G S NO. :												
63	1071	RAM LAL KHANNA		Total Assess		0	0	1404.00	70.00	1474.00	140.00	1334
	263	1033 GALI ACHARJAN		2001	2002	0						
				2006	2007	0						
				2010	2011	0				Amount Received	1334	Balance
G S NO. :												

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15642
25
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12



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Zone	Division	Group Number	House No	Account No	Name & Address	Assess	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Rebate Amount	Due Date Amount Payable Before Due date
Unit No	Assess Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	29/10/2012						
1	903	RACHKA MEHRA WID SHAM SUNDER		Total Assess		0	0	2160.00	108.00	2268.00	216.00	2052
	809	869/11 GALI NILARAN		Amount Received								Balance
G S NO. :												
2	1037	TARLOCHAN SINGH S/O CHET SINGH		Total Assess		6655.00	0	900.00	45.00	7600.00	90.00	7510
	755	1002/11, CH PASSIAN		2005	2006	945.00						
				2006	2007	945.00						
				2007	2008	945.00				Amount Received		Balance
				2008	2009	945.00						
				2009	2010	945.00						
				2010	2011	945.00						
				2011	2012	945.00						
G S NO. :												
3	1028AA	RAJ PURI S/O VEER CHAND		Total Assess		0	0	900.00	45.00	945.00	90.00	855
	729	GALI ACHARJA CH PASSIAN 1013/11		2006	2007	0						
				Amount Received								Balance
G S NO. :												



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Zone 1 Division 11 Group Number 1104 Page 10 of 21

S No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cost	Total Amount Payable	Issue Date	Due Date		
								Rebate Amount	Amount Payable Before Due Date		
Unit No	Issue Date	05/10/2012	Cash Due Date	25/10/2012	Cheque Due Date	20/10/2012					
31	800	MANA LAL	Total Arrears	0	0	810.00	41.00	851.00	81.00	770	
	240	77201 GURU KA MEHAL	2004 2005 0								
			2006 2007 0								
			2007 2008 0								
							Amount Received	770	37	807	
								20/10/12	37	570	Balance
G B NO. :											
29	801	SHAN SINDER S/O BARKET RAM	Total Arrears	0	0	720.00	36.00	756.00	72.00	672	
	242	77201 GURU KA MEHAL	2004 2005 756.00								
			2006 2007 718.00								
			2007 2008 706.00								
			2008 2009 718.00								
			2009 2010 756.00								
			2010 2011 756.00								
			2011 2012 756.00								
							Amount Received				Balance
G B NO. :											
30	809	ASHA NAND W/O TILAK RAJ ANAND	Total Arrears	0	0	360.00	18.00	378.00	36.00	342	
	188	776 / X GURU KA MEHAL	2001 2002 0								
			2007 2008 0								
							Amount Received	342	37	379	
								20/10/12	37	342	Balance
G B NO. :											



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Zone 1 Division 11 Group Number 1104 Page 11 of 21

S No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cost	Total Amount Payable	Issue Date	Due Date		
								Rebate Amount	Amount Payable Before Due Date		
Unit No	Issue Date	05/10/2012	Cash Due Date	25/10/2012	Cheque Due Date	20/10/2012					
31	811	GULSHAN KLIMAR VIJAY K. S/O AMAR NATH	Total Arrears	0	0	264.00	14.00	278.00	28.00	270	
	189	778 GURU KA MEHAL	2001 2002 0								
			2005 2006 0								
			2006 2007 0								
							Amount Received	270	33	303	
								20/10/12	33	270	Balance
G B NO. :											
32	814	SANT SINGH S/O GANGA SINGH	Total Arrears	0	0	900.00	45.00	945.00	90.00	855	
	190	780 BZ. PASSIAH	2001 2002 0								
			2005 2006 0								
			2006 2007 0								
			2007 2008 0								
			2008 2009 0								
			2009 2010 0								
			2010 2011 0								
							Amount Received				Balance
G B NO. :											
30	818	RAJESH SURINDER S/O PRAN NATH	Total Arrears	1188.00	0	3960.00	198.00	5346.00	396.00	4950	
	191	782 -85 BZ. PASSIAH	2001 2002 0								
			2009 2010 0								
			2010 2011 0								
			2011 2012 1188.00								
							Amount Received				Balance
G B NO. :											

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period 2012 - 2013

Zone	Division	Group Number	Page No. of 21								
1	11	1104									
S No	Account No	Name & Address	Arrears	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Amount Payable Before Due Date	
Urif No			Issue Date		Cash Rec. Date			Cheque Due Date			
			09/10/2012				25/10/2012			29/10/2012	
22	776	SUSHEEL KUMAR JYOTI SURENDY JAIN	Total Arrears	2165.00	0	675.00	44.00	3073.00	87.00	2986	
	181	744 GALI RAM GAJWAN	2001	2002	0						
			2002	2003	0						
			2003	2004	0						
			2004	2005	0						
			2005	2006	0						
			2006	2007	0						
			2007	2008	0						
			2008	2009	0						
			2009	2010	0						
			2010	2011	0						
			2011	2012	2165.00						
			Total Arrears		0	0	300.00	45.00	345.00	30.00	375
			2001	2002	0						
			Total Arrears		0	0	300.00	45.00	345.00	30.00	375
			Amount Received								
			Balance								
			G B NO. :								
			2-10/12								
			15/10/12								
23	784	JAGDISH KUMAR D/O MUNI LAL	Total Arrears	0	0	300.00	45.00	345.00	30.00	375	
	183	753 GURU KA MEHAL	2001	2002	0						
			Total Arrears		0	0	300.00	45.00	345.00	30.00	375
			Amount Received								
			Balance								
			G B NO. :								
			2-10/12								
			15/10/12								
34	786	LAL CHAND	Total Arrears	13463.00	0	474.00	24.00	13961.00	47.00	13914	
	184	756 GURU KA MEHAL	2001	2002	8452.00						
			2002	2003	488.00						
			2003	2004	488.00						
			2004	2005	488.00						
			2005	2006	488.00						
			2006	2007	518.00						
			2007	2008	488.00						
			2008	2009	518.00						
			2009	2010	488.00						
			2010	2011	518.00						
			2011	2012	488.00						
			Total Arrears		13463.00	0	474.00	24.00	13961.00	47.00	13914
			Amount Received								
			Balance								
			G B NO. :								



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period 2012 - 2013

Zone	Division	Group Number	Page No. of 21								
1	11	1104									
S No	Account No	Name & Address	Arrears	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Amount Payable Before Due Date	
Urif No			Issue Date		Cash Rec. Date			Cheque Due Date			
			09/10/2012				25/10/2012			29/10/2012	
25	790	CHARLA MAHANT MOOL SINGH	Total Arrears	9161.00	0	315.00	16.00	9492.00	32.00	9460	
	185	758 GURU KA MEHAL	2001	2002	9811.00						
			2002	2003	321.00						
			2003	2004	321.00						
			2004	2005	321.00						
			2005	2006	321.00						
			2006	2007	351.00						
			2007	2008	321.00						
			2008	2009	351.00						
			2009	2010	321.00						
			2010	2011	321.00						
			2011	2012	321.00						
			Total Arrears		9161.00	0	315.00	16.00	9492.00	32.00	9460
			Amount Received								
			Balance								
			G B NO. :								
			1								
			6433								
			25/10/12								
			002777								
			0.5.8								
26	792	PROMILA RANI W/O BELU RAM	Total Arrears	16533.00	0	545.00	27.00	22250.00	545.00	21705	
	186	760 GURU KA MEHAL	2001	2002	0						
			2002	2003	0						
			2003	2004	0						
			2004	2005	0						
			2005	2006	0						
			2006	2007	0						
			2007	2008	0						
			2008	2009	0						
			2009	2010	5669.00						
			2010	2011	5717.00						
			2011	2012	5717.00						
			Total Arrears		16533.00	0	545.00	27.00	22250.00	545.00	21705
			Amount Received								
			Balance								
			G B NO. :								
			1026								
			21/10/12								
			32								
			5631								
27	793	DEEPAK KUMAR S/DAMAMR NATH	Total Arrears	0	0	1080.00	54.00	1134.00	108.00	1026	
	187	761 GURU KA MEHAL	2001	2002	0						
			Total Arrears		0	0	1080.00	54.00	1134.00	108.00	1026
			Amount Received								
			Balance								
			G B NO. :								

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Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period: 2012 - 2013

Zone	Division	Group Number	Account No	Name & Address	Amount	Interest	Current H. Tax	Penalty	Total Amount Payable	Issue Date	Rebate Amount	Account Payable Balance Due date
Unit No					28/09/2012		Cash Due Date	18/10/2012	Cheque Due Date	18/10/2012		18/10/2012
10	15			HARHAM DASO KHAYE NAM	Total Arrears	0	0	270.00	135.00	405.00	270.00	205
			603	15 GALL ARDASIAN								Balance
<p>Amount Received</p> <p>27 270.00</p> <p>5745 9/10/12</p>												
G & NO :					Total Arrears	0	0	480.00	24.00	504.00	48.00	1200
11	16			ADIAN NATH S/O BRAH M NATH	2001	2000	0	0	0	0	0	0
			11	16 GALL ARDASIAN	2002	2000	0	0	0	0	0	0
					2003	2000	0	0	0	0	0	0
					2004	2000	0	0	0	0	0	0
					2005	2000	0	0	0	0	0	0
					2006	2000	0	0	0	0	0	0
					2007	2000	0	0	0	0	0	0
					2008	2000	0	0	0	0	0	0
					2009	2010	151.00	0	151.00	0	0	0
					2010	2011	151.00	0	151.00	0	0	0
					2011	2012	151.00	0	151.00	0	0	0
G & NO :					Total Arrears	453.00	0	144.00	7.00	604.00	14.00	590
17	30			PHOOL WATI W/O MAHOJAR LAI	2001	2000	0	0	0	0	0	0
			17	30 GALL ARDASIAN	2004	2000	0	0	0	0	0	0
					2005	2000	0	0	0	0	0	0
					2006	2000	0	0	0	0	0	0
					2007	2000	0	0	0	0	0	0
					2008	2010	151.00	0	151.00	0	0	0
					2010	2011	151.00	0	151.00	0	0	0
					2011	2012	151.00	0	151.00	0	0	0
G & NO :					Total Arrears	453.00	0	144.00	7.00	604.00	14.00	590
<p>Amount Received</p> <p>4 633</p> <p>5852 11/10/12</p>												



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period: 2012 - 2013

Zone	Division	Group Number	Account No	Name & Address	Amount	Interest	Current H. Tax	Penalty	Total Amount Payable	Issue Date	Rebate Amount	Account Payable Balance Due date
Unit No					28/09/2012		Cash Due Date	18/10/2012	Cheque Due Date	18/10/2012		18/10/2012
13	56			GIAN CHAND S/O SHAMBHU NATH	Total Arrears	745.00	0	136.00	7.00	881.00	14.00	875
			15	56 GALL ARDASIAN	2001	2000	0	0	0	0	0	0
					2003	2000	0	0	0	0	0	0
					2005	2000	0	0	0	0	0	0
					2007	2000	145.00	0	145.00	0	0	0
					2008	2000	185.00	0	185.00	0	0	0
					2009	2010	145.00	0	145.00	0	0	0
					2010	2011	145.00	0	145.00	0	0	0
					2011	2012	145.00	0	145.00	0	0	0
G & NO :					Total Arrears	550.00	0	630.00	30.00	620.00	63.00	795
14	60			SHEELA W/O GURDITTA MAL	2001	2000	0	0	0	0	0	0
			15	60 GALL ARDASIAN	2002	2000	0	0	0	0	0	0
					2003	2000	0	0	0	0	0	0
					2004	2000	0	0	0	0	0	0
					2005	2000	0	0	0	0	0	0
					2007	2000	0	0	0	0	0	0
					2008	2000	136.00	0	136.00	0	0	0
					2009	2010	80.00	0	80.00	0	0	0
					2010	2011	80.00	0	80.00	0	0	0
					2011	2012	80.00	0	80.00	0	0	0
G & NO :					Total Arrears	0	0	270.00	135.00	405.00	270.00	250
<p>Amount Received</p> <p>16 2565</p> <p>5587 10/10/12</p>												



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period: 2012 - 2013

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Sl No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due Date
Unit No			Taxation Date	09/10/2012	Cash Due Date	29/10/2012	Cheque Due Date	20/10/2012		
25	1017	ASHOK KUMAR S/O ANANT CHAND	Total Arrears	0	0	300.00	45.00	345.00	90.00	855
	806	T-140241, BZ PADDAN								Balance
G.B NO.:										
26	1019	SURINDER SINGH S/O JAGAT SINGH	Total Arrears	851.00	0	815.00	41.00	1702.00	91.00	1621
	897	T-147243, 100/11 BZ PADDAN	2011 2012 851.00							Balance
G.B NO.:										
27	1025	DUNE CHAND	Total Arrears	2836.00	0	900.00	45.00	3780.00	90.00	3590
	796	100/11 GALI MAKHI WALI	2009 2010 945.00 2010 2011 945.00 2011 2012 945.00							Balance
G.B NO.:										

255
29/10/12

13
5/10/12



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period: 2012 - 2013

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Sl No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due Date
Unit No			Taxation Date	09/10/2012	Cash Due Date	29/10/2012	Cheque Due Date	20/10/2012		
28	1039	INDER SINGH S/O MANSA SINGH	Total Arrears	374.00	0	178.00	9.00	561.00	18.00	543
	650	100/9 BZ PADDAN	2001 2002 0 2003 2004 0 2005 2006 0 2010 2011 187.00 2011 2012 187.00							Balance
G.B NO.:										
29	1040	THE OWNER	Total Arrears	0	0	1800.00	90.00	1890.00	180.00	1710
	813	HEW/11 BZ PADDAN								Balance
G.B NO.:										
30	1046	GURBACHAN SINGH, BILLRAJ LAL	Total Arrears	0	0	5400.00	270.00	5670.00	540.00	5130
	803	1010/11 GALI ACHYARJAN								Balance
G.B NO.:										

100/9 BZ PADDAN 10/13
x1 10/1

Rajbani
Op Ven Chand
5/26/12 255

1052/11 Arun Mahajan
x1 214/1024/13
21/5663 37/1/12

34
5342 2565 768902
9/1/12 Dewa Bovic

25
5342 2565 021167
9/1/12 U.B.S

XI

12-13



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Zone	Division	Group Number								Page 4 of 19
S No	Account No	Name & Address	Arrears	Interest	Current H. Tax	Fine Cost	Total Amount Payable	Issue Date Rebate Amount	Due Date Amount Payable Before Due date	
Unit No	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	20/10/2012				

10	1078	AMRIT LAL NEENA DITTAL	Total Arrears	0	0	4266.00	213.00	4479.00	427.00	4052
369	1000SHASTRI MKT		2001 2002 0							
			2004 2005 0							
			2005 2008 0							
						Amount Received	57120	40		Balance
							247141	5830		
							248			
							12300			

G B NO. :

11	1079	HARI RAM S/O DITTU MAL	Total Arrears	0	0	756.00	36.00	794.00	76.00	718
270	1041 A SHASTRI MKT		2001 2002 0							
			2003 2004 0							
			2005 2006 0							
			2008 2009 0							
			2009 2010 0							
			2010 2011 0							
						Amount Received				Balance

G B NO. :

12	1079A	KUSHALYA DEVI W/O BHUJA DITTA	Total Arrears	0	0	360.00	18.00	378.00	36.00	342
271	1041 B SHASTRI MKT		2001 2002 0							
			2010 2011 0							
						Amount Received				Balance

G B NO. :



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Zone	Division	Group Number								Page 5 of 19
S No	Account No	Name & Address	Arrears	Interest	Current H. Tax	Fine Cost	Total Amount Payable	Issue Date Rebate Amount	Due Date Amount Payable Before Due date	
Unit No	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	20/10/2012				

13	1079B	MANOHAR SINGH SWARAN SINGH	Total Arrears	0	0	1593.00	80.00	1673.00	159.00	1514
272	1041 C SHASTRI MKT		2001 2002 0							
			2002 2003 0							
			2005 2006 0							
			2006 2007 0							
			2007 2008 0							
						Amount Received				Balance
							16	1514		
							5679	21/11/12		

G B NO. :

14	1079C	GURINDER SINGH RUPINDER SINGH	Total Arrears	0	0	2700.00	135.00	2835.00	270.00	2565
789	1041/11 SHASTRI MKT									
						Amount Received	2565			Balance
							2700	5631		
										Amount
										01/12/12

G B NO. :

15	1080	AJIT SINGH BHUPINDER SINGH	Total Arrears	0	0	21420.00	1071.00	22491.00	2142.00	20349
273	1042 SHASTRI MKT		2001 2002 0							
						Amount Received				Balance
							20349			
							2610/12	29		
										850390
										5230

G B NO. :



3488

2-572888

6211

216

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period 2012 - 2013

Sl No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	
								Rs	Paise	Rs
7	334	JAGJANT KULJI	Total Arrears	0	0	225.00	11.00	236.00	23.00	213
	222	885 GALI NULRIAN	2001 2002 0 2002 2003 0							
										Amount Received
										Balance
G B NO. :										
8	326	NAAM KULJI W/O NAND LAL	Total Arrears	0	0	1950.00	98.00	2048.00	195.00	1853
	223	880 GALI MATTI WALI	2001 2002 0 2002 2003 0 2003 2004 0 2004 2005 0 2005 2006 0 2006 2007 0 2007 2008 0 2008 2009 0 2009 2010 0 2010 2011 0							
										Amount Received
										Balance
G B NO. :										
9	827	VISHWA NATH	Total Arrears	0	0	600.00	30.00	630.00	60.00	570
	224	885-891 GALI MATTI WALI	2001 2002 0							
										Amount Received
										Balance
G B NO. :										

1853
 20/10/11 = 37
 3000 - 37 = 2963
 2963 - 1110 = 1853

8
 5637 570
 20/10/12



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period 2012 - 2013

Sl No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	
								Rs	Paise	Rs
10	939	MOHAN LAL S/O DEWAN CHAND	Total Arrears	13243.00	0	720.00	36.00	13969.00	72.00	13527
	226	903 BZ CH PASSIAN	2001 2002 5943.00 2002 2003 756.00 2003 2004 756.00 2004 2005 756.00 2005 2006 756.00 2006 2007 778.00 2007 2008 756.00 2008 2009 778.00 2009 2010 756.00 2010 2011 756.00 2011 2012 756.00							
										Amount Received
										Balance
G B NO. :										
11	946	SATIYA WATI W/O SARDARI LAL	Total Arrears	7708.00	0	216.00	11.00	7925.00	22.00	7913
	227	911-912 GALI ROHABIAN	2001 2002 5399.00 2002 2003 226.00 2003 2004 227.00 2004 2005 227.00 2005 2006 227.00 2006 2007 247.00 2007 2008 227.00 2008 2009 247.00 2009 2010 227.00 2010 2011 227.00 2011 2012 227.00							
										Amount Received
										Balance
G B NO. :										
12	973	BAW W/O SHAM SUNDER	Total Arrears	0	0	1080.00	54.00	1134.00	108.00	1026
	228	938 BZ PASSIAN	2001 2002 0 2002 2003 0 2003 2004 0 2004 2005 0							
										Amount Received
										Balance

386948



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012-2013

Sl. No.	Account No.	Name & Address	Amount	Interest	Commut. Tax	Fine Case	Total Amount Payable	Installment Amount	Due Date	Page 1 of 21
Sl. No.	Account No.	Name & Address	Amount	Interest	Commut. Tax	Fine Case	Total Amount Payable	Installment Amount	Due Date	Page 1 of 21
17	354	CHANDER LAL S/O KOPHAN CHAND SPTOLA S/O T. Prasad, Amritsar	0	0	260.00	16.00	276.00	36.00	29/10/2012	342
18	357	BALDEV SINGH S/O SINGH RAM	0	0	576.00	26.00	602.00	56.00	29/10/2012	1522
19	360	KHANI BATH S/O NELA RAM	0	0	234.00	12.00	246.00	23.00	29/10/2012	1620

Handwritten notes:
 17: Amount Received 5 / 5678, Balance 342 - 342 = 0
 18: Amount Received 40 / 5824, Balance 1522 - 1522 = 0
 19: Amount Received 19 / 5995, Balance 1620 - 1620 = 0



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012-2013

Sl. No.	Account No.	Name & Address	Amount	Interest	Commut. Tax	Fine Case	Total Amount Payable	Installment Amount	Due Date	Page 1 of 21
Sl. No.	Account No.	Name & Address	Amount	Interest	Commut. Tax	Fine Case	Total Amount Payable	Installment Amount	Due Date	Page 1 of 21
20	367	DEY RAJ S/O BHADRAM CASI	0	0	450.00	23.00	473.00	40.00	29/10/2012	1350
21	382	DHAN DA KEO DAL SINGH	0	0	373.00	19.00	392.00	37.00	29/10/2012	1124
22	383	BALDEV SINGH S/O BALWANT SINGH	0	0	540.00	27.00	567.00	54.00	29/10/2012	2214

Handwritten notes:
 20: Amount Received 19 / 5995, Balance 1350 - 1350 = 0
 21: Amount Received 19 / 5995, Balance 1124 - 1124 = 0
 22: Amount Received 19 / 5995, Balance 2214 - 2214 = 0

Handwritten signature: 2nd Power letter
 19 / 5995



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Sl No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Due Date
Unit No	Issue Date	08/10/2012	Cash Due Date	29/10/2012	Charge Due Date	30/10/2012				
40	1064	SAROLI BALA W/O PREM LAL	Total Arrears	594.00	0	594.00	297.00	891.00	294.00	627
	774	1027/11 GALI ACHARJAN	2011 - 2012	594.00						Balance
G B NO. :										
50	1064A	SANJEEV KUMAR S/O BIRJI LAL	Total Arrears	0	0	1800.00	90.00	1890.00	180.00	1710
	780	GALI ACHARJA SHASTRI MKT								Balance
G B NO. :										
51	1065	VEENA GULATI W/O SUDERSHAN GULATI	Total Arrears	0	0	3510.00	176.00	3686.00	351.00	3335
	257	1027 GALI ACHARJAN	2011 - 2012	0						Balance
G B NO. :										

627
781.00
500.00
428.00

17
5664
1890
2/10/12
413207
540000

39
5588
3335
25/10/12



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Sl No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Due Date
Unit No	Issue Date	08/10/2012	Cash Due Date	29/10/2012	Charge Due Date	30/10/2012				
52	1065A	KAMLA WATI W/O BAGHARIATH DASS	Total Arrears	0	0	810.00	41.00	851.00	81.00	770
	775	1027/11 GALI ACHARJAN								Balance
G B NO. :										
53	1065B	VARINDER KUMAR S/O TIRATH RAM	Total Arrears	0	0	900.00	45.00	945.00	90.00	855
	776	NEW/11 GALI ACHARJAN								Balance
G B NO. :										
54	1065C	PRITHVI RAJ TALWAR S/O RAM SARAN DASS	Total Arrears	0	0	2160.00	108.00	2268.00	216.00	2052
	784	1027/11 GALI ACHARJA								Balance
G B NO. :										

14
5588
770
15/11/12

945
21/11/12
12
508

2052
29/10/12
27
5021



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Zone	Division	Group Number								Page 16 of 24
S No	Account No	Name & Address	Arrears	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Rebate Amount	Due Date Amount Payable Before Due date	
Unit No	Issue Date	05/10/2012	Cash Due Date	25/10/2012	Cheque Due Date	25/10/2012				
46	834	RAMAN PAL, JAI KISHAN	Total Arrears	3000.00	0	540.00	27.00	3576.00	54.00	3522
	704	T-140275, 753/11 BZ PASSIAH	2003	2004	0					
			2005	2006	0					
			2006	2007	154.00					
			2007	2008	987.00					Amount Received
			2008	2009	987.00					Balance
			2009	2010	987.00					
			2010	2011	987.00					
			2011	2012	987.00					
G B NO. :										
47	841	SANTA SINGH S/O MALA RAM	Total Arrears	4000.00	0	540.00	27.00	4576.00	54.00	4522
	691	753/11 BZ PASSIAH	2003	2004	0					
			2005	2006	987.00					
			2006	2007	987.00					
			2007	2008	987.00					Amount Received
			2008	2009	987.00					Balance
			2009	2010	987.00					
			2010	2011	987.00					
			2011	2012	987.00					
G B NO. :										
48	842	SAROJ DAWAN S/O VINOD DAWAN	Total Arrears	2656.00	0	475.00	24.00	3159.00	48.00	3111
	692	809/11 BZ PASSIAH	2003	2004	0					
			2004	2005	0					
			2005	2006	0					Amount Received
			2006	2007	121.00					Balance
			2007	2008	503.00					
			2008	2009	523.00					
			2009	2010	903.00					
			2010	2011	903.00					
			2011	2012	903.00					
G B NO. :										



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Zone	Division	Group Number								Page 17 of 24
S No	Account No	Name & Address	Arrears	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Rebate Amount	Due Date Amount Payable Before Due date	
Unit No	Issue Date	05/10/2012	Cash Due Date	25/10/2012	Cheque Due Date	25/10/2012				
49	844A	SAT PAL S/O SNATA SINGH	Total Arrears	2632.00	0	540.00	27.00	3199.00	54.00	3145
	693	BZ PASSIAH	2003	2004	0					
			2004	2005	0					Amount Received
			2005	2006	0					Balance
			2006	2007	0					
			2007	2008	344.00					
			2008	2009	977.00					
			2009	2010	987.00					
			2010	2011	987.00					
			2011	2012	987.00					
G B NO. :										
50	845	JANAK RANI W/O JOGINDER SINGH	Total Arrears	931.00	0	987.00	44.00	1962.00	89.00	1773
	205	811 BZ PASSIAH	2001	2002	0					
			2002	2003	0					Amount Received
			2003	2004	0					Balance
			2004	2005	0					
			2005	2006	0					
			2006	2007	0					
			2007	2008	0					
			2008	2009	0					
			2011	2012	931.00					
G B NO. :										
51	846	VIJAY KUMAR CHOHAN	Total Arrears	0	0	540.00	27.00	567.00	54.00	513
	206	812 BZ PASSIAH	2001	2002	0					
			2002	2003	0					Amount Received
			2003	2004	0					Balance
			2004	2005	0					
			2005	2006	0					
			2006	2007	0					
			2007	2008	0					
			2008	2009	0					
			2009	2010	0					
G B NO. :										



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone	Division	Group Number	Year	Page																																																																																																																				
4	704	RAJ KUMAR JAIN	167	674 GURU KA MEHAL																																																																																																																				
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7	710	RANJIT SAGAR S/O LAL CHAND	169	680 GURU KA MEHAL																																																																																																																				
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Total Arrears		34340.00	0	16537.00	827.00	17364.00	1654.00	5050																																																																																																																
<p>G & NO. : $\frac{20}{5995}$ $\frac{9000}{10/11/12}$ $\frac{15700}{15/11/12}$ $\frac{15700}{15/11/12}$</p>																																																																																																																								
9	725	RAJ PAL SAT PAL	173	685 GALI BHABRIAN																																																																																																																				
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S No	Account No	Name & Address	Arrears	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Amount Payable Before Due date	Due Date
Unit No	Issue Date	09/10/2012	Cash Due Date	29/10/2012	Cheque Due Date	29/10/2012					
31	1053	PANKAJ ARORA BHALU ARORA	Total Arrears	5421.00	0	5400.00	270.00	12091.00	540.00	11551	
	341	CH. PASSIAN 1015 A X	2001	2002	0						
			2002	2003	0						
			2003	2004	0						
			2004	2005	0						
			2005	2006	0						
			2006	2007	0						
			2007	2008	0						
			2008	2009	0						
			2009	2010	0						
			2010	2011	0						
			2011	2012	9421.00						
			Amount Received 11551								
			594912 22								
			6020 5821								
			6-11-12								
			Balance								
32	1054	SHIVANI JAIN W/O RUPESH JAIN ANU JAIN W/O	Total Arrears	0	0	1440.00	72.00	1512.00	144.00	1368	
	760	NPTI, GALI ACHARJAN	2001	2002	0						
			Amount Received 1368								
			14 13126/12/12								
			3658								
			075598 U B)								
			Balance								
33	1056	GURMEET KAUR W/O SODAGAR SINGH JOGINI	Total Arrears	0	0	7650.00	383.00	8033.00	765.00	7268	
	342	1017 GALI ACHARJAN	2001	2002	0						
			Amount Received 7268								
			261612 20								
			5212								
			Balance								



S No	Account No	Name & Address	Arrears	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Amount Payable Before Due date	Due Date
Unit No	Issue Date	09/10/2012	Cash Due Date	29/10/2012	Cheque Due Date	29/10/2012					
34	1056A	NARESH UPPAL SAROJ MEHRA	Total Arrears	0	0	9000.00	450.00	9450.00	900.00	8550	
	814	NEW/11 GALI ACHARJAN	2001	2002	0						
			2002	2003	0						
			2003	2004	0						
			2004	2005	0						
			2005	2006	0						
			2006	2007	0						
			2007	2008	0						
			2008	2010	756.00						
			2010	2011	756.00						
			2011	2012	756.00						
			Amount Received 8550								
			2610112 38								
			5830								
			25/11/12								
			Balance								
35	1057	VEENA KUMARI W/O RAMESH VHANDER	Total Arrears	2268.00	0	720.00	36.00	3024.00	72.00	2952	
	343	1019 GALI ACHARJAN	2001	2002	0						
			2002	2003	0						
			2003	2004	0						
			2004	2005	0						
			2005	2006	0						
			2006	2007	0						
			2007	2008	0						
			2008	2010	756.00						
			2010	2011	756.00						
			2011	2012	756.00						
			Amount Received								
			Balance								
36	1058	ARUNA SHARMA W/O JAGDISH CHANDER	Total Arrears	0	0	1800.00	90.00	1890.00	180.00	1710	
	344	1020 GALI ACHARJAN	2001	2002	0						
			2002	2003	0						
			2003	2004	0						
			2004	2005	0						
			2005	2006	0						
			2006	2007	0						
			2007	2008	0						
			2008	2010	756.00						
			2010	2011	756.00						
			2011	2012	756.00						
			Amount Received								
			Balance								

G & NO. :



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S No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fine Cases	Total Amount Payable	Issue Date Total Amount	Due Date Amount Payable Before Due date	
Unit No	Issue Date	Cash Due Date	25/10/2012	Cash Due Date	25/10/2012	Cheque Due Date	29/10/2012			
16	737C	MARIE DHAL W/O VJAY KUMAR HEMA W/O RA, Total Address	0	0	8100.00	405.00	8505.00	810.00	7685	
	804	51271,709/11 GURU KA MEHAL								
G B NO. :			$\frac{43}{582.6} \frac{7695}{412810} \frac{15882}{239 \times 112}$		Amount Received		Balance			
17	738	BOOTA RAM	Total Arrears	0	0	1800.00	90.00	1890.00	180.00	1710
	179	707 B2, GURU KA MEHAL	2001 2002 0 2002 2003 0 2003 2004 0 2004 2005 0							
G B NO. :			Amount Received		Balance					
18	738A	PALWINDER SINGH S/O RATTAN SINGH	Total Arrears	3105.00	0	2700.00	135.00	5940.00	270.00	5670
	782	709/11 GURU KA MEHAL	2010 2011 270.00 2011 2012 2035.00							
G B NO. :			Amount Received		Balance					



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S No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fine Cases	Total Amount Payable	Issue Date Total Amount	Due Date Amount Payable Before Due date	
Unit No	Issue Date	Cash Due Date	05/10/2012	Cash Due Date	25/10/2012	Cheque Due Date	29/10/2012			
19	739	DEPAK AGGARWAL YOGESH AGGARWAL	Total Arrears	0	0	1800.00	90.00	1890.00	180.00	1710
	783	709/11 GURU KA MEHAL								
G B NO. :			$\frac{31}{5588} \frac{7413}{25/10/12} \frac{001165}{23/10/12}$		Amount Received		Balance			
20	740	PAWAN KUMAR BRIJ MOHAN ASHOK K. S/O TIJ	Total Arrears	2340.00	0	23409.00	1170.00	26919.00	2341.00	24578
	180	790 C GURU KA MEHAL	2001 2002 0 2003 2004 0 2004 2005 0 2005 2006 0 2011 2012 2940.00							
G B NO. :			$\frac{30}{5589} \frac{7413}{23/10/12} \frac{372000}{\text{Allahabad Bank}}$		Amount Received		Balance			
21	741	PREM NATH S/O FAJUR CHAND	Total Arrears	0	0	2610.00	131.00	2741.00	261.00	2480
	765	790/11 GURU KA MEHAL								
G B NO. :			$\frac{15}{5588} \frac{7413}{25/10/12}$		Amount Received		Balance			



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Zone	Division	Group Number	Area	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Amount Payable Before Due Date	Due Date
S No	Account No	Name & Address	Area	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Amount Payable Before Due Date	Due Date
Unit No	Issue Date	08/10/2012	Cash Due Date	29/10/2012	Cheque Due Date	29/10/2012					
37	1058A	SHARUNTLA DEVI W/O PARKASH CHAND	Total Arrears	0	0	5085.00	254.00	5339.00	509.00	4830	
	245	1021 GALI ACHARJAN	2001 2002 0								
			2002 2003 0								
			2003 2004 0								
			2004 2005 0								
			2005 2006 0								
			2006 2007 0								
			2007 2008 0								
G B NO. :											
38	1058	JAWAHAR LAL S/O SANJIB RAM	Total Arrears	0	0	3000.00	450.00	3450.00	300.00	3550	
	246	1021 A GALI ACHARJAN	2001 2002 0								
			2003 2004 0								
			2004 2005 0								
G B NO. :											
39	1058A	BOOTI RAM SANJIB LAL MAHAJAN	Total Arrears	0	0	5769.00	288.00	6057.00	577.00	5480	
	247	1021 B GALI ACHARJAN	2001 2002 0								
G B NO. :											

46 5300 -
6169 29/10/12

24 8350
5341 57812 869395
7000

2746 13
3418/11 8663 76
1370 14
3441 3863
1220 53



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Zone	Division	Group Number	Area	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Amount Payable Before Due Date	Due Date
S No	Account No	Name & Address	Area	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Amount Payable Before Due Date	Due Date
Unit No	Issue Date	08/10/2012	Cash Due Date	29/10/2012	Cheque Due Date	29/10/2012					
40	1060	DAULAT NIAM	Total Arrears	0	0	1062.00	53.00	1115.00	106.00	1009	
	248	1022 GALI ACHARJAN	2001 2002 0								
			2005 2006 0								
			2008 2010 0								
			2010 2011 0								
G B NO. :											
41	1060A	CHAMPA WATI	Total Arrears	21276.00	0	1485.00	74.00	22835.00	149.00	22686	
	249	1022 GALI ACHARJAN	2001 2002 946.00								
			2002 2003 1559.00								
			2003 2004 1559.00								
			2004 2005 1559.00								
			2005 2006 1559.00								
			2006 2007 1539.00								
			2007 2008 1559.00								
			2008 2009 1579.00								
			2009 2010 1559.00								
			2010 2011 1559.00								
			2011 2012 1559.00								
G B NO. :											
42	1060B	KRISHNA WATI	Total Arrears	0	0	1125.00	56.00	1181.00	113.00	1068	
	250	1022 GALI ACHARJAN	2001 2002 0								
			2005 2006 0								
			2009 2010 0								
G B NO. :											

41 1009
5588 29/10/12 640377
0.00

ekw 85883
USI 8671A
BAM 42 117000 -
Amount Received 5912

43 1068
5588 23/10/12 646379
U.S.I



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Zone 1	Division 11	Group Number 1125	Arrears		Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Amount Payable Before Due date
S No	Account No	Name & Address	Issue Date	09/10/2012	Cash Due Date	29/10/2012	Cheque Due Date	30/10/2012			
55	1066	GORVE WADHWA JIAN WADHWA S/O ADWIS	Total Arrears		0	0	1800.00	90.00	1890.00	180.00	1710
	258	1028 GALI ACHARJAN	2001	2002	0						
G B NO. :											
$\frac{38}{5528} \quad \frac{1710}{2710/12}$											
56	1066A	VIPAN KUMAR S/O BIPARI LAL	Total Arrears		0	0	450.00	225.00	4725.00	450.00	4275
	787	1028/11 GALI ACHARJAN									
G B NO. :											
$\frac{40}{5528} \quad \frac{4275}{23/10/12} \quad \frac{243140}{J+K Bank}$											
57	1067	SAWARAN KAUR JASWANT KAUR	Total Arrears		2385.00	0	450.00	23.00	2858.00	45.00	2813
	259	10290 GALI ACHARJAN	2001	2002	0						
			2004	2005	0						
			2005	2006	0						
			2007	2008	473.00						
			2008	2009	493.00						
			2009	2010	473.00						
			2010	2011	473.00						
			2011	2012	473.00						
B NO. :											
Amount Received											
Balance											



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Zone 1	Division 11	Group Number 1125	Arrears		Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Amount Payable Before Due date
S No	Account No	Name & Address	Issue Date	09/10/2012	Cash Due Date	29/10/2012	Cheque Due Date	30/10/2012			
58	1068	ANKUR KHANNA	Total Arrears		20850.00	0	12600.00	630.00	34080.00	1260.00	32820
	260	SHASTRI MKT	2001	2002	0						
			2005	2006	0						
			2006	2007	0						
			2007	2008	0						
			2008	2009	0						
			2009	2010	0						
			2010	2011	0						
			2011	2012	20850.00						
G B NO. :											
$\frac{45}{5425} \quad \frac{11970}{19/11/12}$											
59	1068A	BADEK SINGH RANCHIR SINGH	Total Arrears		219.00	0	2187.00	109.00	2515.00	219.00	2296
	766	1030/11 GALI ACHARJAN	2011	2012	219.00						
G B NO. :											
$\frac{2206}{27/10/12} \quad \frac{2}{5863}$											
60	1069	VIR SINGH HARBANS SINGH MAN SINGH GIAN	Total Arrears		0	0	2180.00	108.00	2288.00	216.00	2072
	261	1031 GALI ACHARJAN	2001	2002	0						
			2005	2006	0						
B NO. :											
$\frac{47}{3913} \quad \frac{2268}{23/11/13} \quad \frac{311498}{J+K Bank}$											



Municipal Corporation Amritsar
Demand and Collection Register of House Tax, Period 2012 - 2013

Sl. No.	Account No.	Name & Address	Arrears	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date (Habitat Amount)	Due Date (Arrears Payable Before Due date)	
Unit No.	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	30/10/2012				
46	1124	CHARAN DAS GO KISHAN CHAND	Total Arrears	13420.00	0	10893.00	540.00	23793.00	1000.00	20500
303	1062 A	GALI ACHARJAN	2001	2002	0					
			2002	2003	0					
			2003	2004	0					
			2010	2011	1000.00					
			2011	2012	13340.00					
G B NO. :										
47	1197	TARA WATI W/O BIDAR NATH PALWA W/O VMS	Total Arrears	7057.00	0	2700.00	135.00	9892.00	270.00	9620
304	1060	GALI ACHARJAN	2001	2002	0					
			2004	2005	0					
			2006	2007	0					
			2007	2008	0					
			2008	2009	0					
			2009	2010	0					
			2010	2011	4222.00					
			2011	2012	2835.00					
G B NO. : 12-720-661										
48	1109	ESARA DAI W/O BHADRI SINGH	Total Arrears	370.00	0	180.00	9.00	567.00	18.00	549
305	1067	GALI ACHARJAN	2001	2002	0					
			2003	2004	0					
			2005	2006	0					
			2006	2007	0					
			2007	2008	0					
			2008	2009	0					
			2010	2011	100.00					
			2011	2012	270.00					
G B NO. :										

Amount Received
 $1074 - 50$
 $1024 - 550$
 474
 2050

Amount Received
 $9892 - 9892$
 0
 Balance



Municipal Corporation Amritsar
Demand and Collection Register of House Tax, Period 2012 - 2013

Sl. No.	Account No.	Name & Address	Arrears	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date (Habitat Amount)	Due Date (Arrears Payable Before Due date)	
Unit No.	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	30/10/2012				
49	1108A	SURINDER KARNNA & SMT SUMITA KHANNA	Total Arrears	0	0	900.00	45.00	945.00	90.00	855
747	106V15-T-12-1061A/11	GALI ACHARYA								
G B NO. :										
50	1111	KAMALKUMAR (K TAILOR)S/OOM PARKASH	Total Arrears	0	0	1800.00	90.00	1890.00	180.00	1710
751	107V11	GALI ACHARJAN, ADR								
G B NO. :										
51	1115	SUNHADWANTI W/O SANWAN MAL	Total Arrears	12586.00	0	1530.00	77.00	14193.00	153.00	14040
307	1074	GALI ACHARJAN	2001	2002	0					
			2002	2003	0					
			2003	2004	0					
			2004	2005	1267.00					
			2005	2006	1807.00					
			2006	2007	1807.00					
			2007	2008	1807.00					
			2008	2009	1807.00					
			2009	2010	1807.00					
			2010	2011	1807.00					
			2011	2012	1807.00					
G B NO. :										

Amount Received
 1710
 20710112
 5631

Amount Received
 16
 6422
 14205
 231273
 56489
 S.N.I.



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone	Division	Group Number	Page 1 of 21							
S No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cost	Total Amount Payable	Issue Date	Due Date	
Unit No	Issue Date	08/10/2012	Cash Due Date	29/10/2012	Cheque Due Date	30/10/2012				
1	856	KHARATI LAL WALATI RAM S/O HAR DAYAL	Total Arrears	5325.00	0	130.00	7.00	1482.00	13.00	1449
	217	837 GALI NJLRAN	2001	2002	0					
			2002	2003	52.00					
			2003	2004	137.00					
			2004	2005	137.00					
			2005	2006	137.00					
			2006	2007	137.00					
			2007	2008	137.00					
			2008	2009	137.00					
			2009	2010	137.00					
			2010	2011	137.00					
			2011	2012	137.00					
							Amount Received			Balance
GB NO.:										
2	875	RAVINDER KUMAR S/O DASHAN LAL	Total Arrears	0	0	2880.00	144.00	3024.00	288.00	2736
	218	721-860 GURU KA MAHAL	2001	2002	0					
			2005	2006	0					
							Amount Received			Balance
GB NO.:										
3	875A	DARSHAN KAUR W/O AVTAR SINGH, GURPREET	Total Arrears	0	0	5400.00	270.00	5670.00	540.00	5130
	812	860/11 GURU KA MAHAL								
							Amount Received			Balance
GB NO.:										

for Nilayon Invt S/o Motilal In 31 2012- 6109 20/3/13

2736 - 14
2410/12 3607
Balance 0.7047

5400 - 3
7568 1632 5372



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone	Division	Group Number	Page 2 of 21							
S No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cost	Total Amount Payable	Issue Date	Due Date	
Unit No	Issue Date	08/10/2012	Cash Due Date	29/10/2012	Cheque Due Date	30/10/2012				
4	894	AMARJIT SINGH KULDIP KAUR	Total Arrears	0	0	1080.00	54.00	1134.00	108.00	1026
	219	859 GALI NJLRAN	2001	2002	0					
			2005	2006	0					
							Amount Received			Balance
GB NO.:										
5	895	RISHI KUMAR S/O JUGAL KISHORE	Total Arrears	216.00	0	1080.00	54.00	1350.00	108.00	1242
	220	859 A GALI NJLRAN	2001	2002	0					
			2010	2011	0					
			2011	2012	216.00					
							Amount Received			Balance
GB NO.:										
6	902	SAURAV BAJAJ S/O RAMESH KUMAR	Total Arrears	0	0	3600.00	180.00	3780.00	360.00	3420
	221	868 GALI NJLRAN	2001	2002	0					
			2005	2006	0					
			2006	2007	0					
			2007	2008	0					
			2008	2009	0					
			2009	2010	0					
			2010	2011	0					
							Amount Received			Balance
GB NO.:										

credit bill received by Shri Suresh 41 3607

41 1026 122127
5282 30/8/12 U.C.O Bank

3420 - 48
2911/12 3507

2012 - 21/10/12



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

Zone	Division	Group Number	Page 7 of 21						
S No	Account No	Name & Address	Assess	Interest	Current H. Tax	Fine Cess	Total Amount Payable	Issue Date	Due Date
Unit No	Issue Date	09/10/2012	Cash Due Date	29/10/2012	Cheque Due Date	29/10/2012			

18	1010	YASH PALGO GURICHTA MAL VIDYA WATI	Total Assess	4793.00	0	290.00	13.00	5096.00	29.00	5067
	230	875-87 CH. PASSIAN	2001	2002	1794.00					
			2002	2003	364.00					
			2003	2004	302.00					
			2004	2005	303.00					
			2005	2006	325.00					
			2006	2007	325.00					
			2007	2008	364.00					
			2008	2009	325.00					
			2009	2010	303.00					
			2010	2011	303.00					
			2011	2012	303.00					

Amount Received

$$\frac{5096}{2457} - \frac{5098}{21810} = \frac{5098}{21810}$$

30	10104	ADHWAN KUMAR SMT KAVITA DCC	Total Assess	0	0	1402.00	73.00	1535.00	146.00	1389
	205	875/11 CH. PASSIAN								

Amount Received

$$\frac{1389}{21101} - \frac{12}{5862} = \frac{1389}{21101}$$

1012	CHAMAN LAL	Total Assess	0	0	437.00	22.00	459.00	44.00	415
	237	977 CH. PASSIAN	2001	2002	0				
			2006	2010	0				

Amount Received

$$\frac{415}{21112} - \frac{6}{5830} = \frac{415}{21112}$$



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

Zone	Division	Group Number	Page 8 of 21						
S No	Account No	Name & Address	Assess	Interest	Current H. Tax	Fine Cess	Total Amount Payable	Issue Date	Due Date
Unit No	Issue Date	09/10/2012	Cash Due Date	29/10/2012	Cheque Due Date	29/10/2012			

22	1013	PURAN SINGH	Total Assess	1035.00	0	90.00	45.00	1980.00	90.00	1890
	238	978 CH. PASSIAN	2001	2002	0					
			2006	2007	0					
			2008	2010	0					
			2010	2011	90.00					
			2011	2012	945.00					

G & NO. :

23	1014	PARKASH WATI W/O MADAN LAL	Total Assess	4852.00	0	720.00	36.00	5608.00	72.00	5536
	702	T-14/2872, 975/11 BZ PASSIAN	2005	2006	218.00					
			2006	2007	716.00					
			2007	2008	756.00					
			2008	2009	716.00					
			2009	2010	756.00					
			2010	2011	756.00					
			2011	2012	756.00					

G & NO. :

24	1015	RAM CHAND S/O SOHAN LAL	Total Assess	528.00	0	168.00	8.00	704.00	17.00	687
	239	980 CH. PASSIAN GALI MAKHAN	2001	2002	0					
			2006	2010	178.00					
			2010	2011	118.00					
			2011	2012	118.00					

G & NO. :



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Zone 1 Division 11 Group Number 1100

S No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Rebate Amount	Due Date Amount Payable Before Due Date
Unit No	Issue Date	08/10/2012	Cash Due Date	25/10/2012	Cheque Due Date	30/10/2012			

43	10600	LAL CHAND MEHRA	Total Arrears	21924.00	0	1530.00	77.00	23531.00	153.00	23378
251	1022 GALI ACHARJAN	2001	2002	9047.00						
		2002	2003	1007.00						
		2003	2004	1007.00						
		2004	2005	1007.00						
		2005	2006	1007.00						
		2006	2007	1007.00						
		2007	2008	1007.00						
		2008	2009	1007.00						
		2009	2010	1007.00						
		2010	2011	1007.00						
		2011	2012	1007.00						
										Balance

G B NO. :
$$\frac{24}{5852} - \frac{7004}{201012} = \frac{08822}{13.5}$$

44	10600	MANOHAR LAL	Total Arrears	0	0	5512.00	76.00	1588.00	151.00	1437
267	1022 GALI ACHARJAN	2001	2002	0						
		2002	2003	0						
		2003	2004	0						
		2004	2005	0						
		2005	2006	0						
		2006	2007	0						
		2007	2008	0						
		2008	2009	0						
		2009	2010	0						
										Balance

G B NO. :
$$\frac{42}{5588} - \frac{1437}{201012} = \frac{640378}{13.5}$$

45	10600	RAJ KUMAR	Total Arrears	0	0	1207.00	64.00	1351.00	129.00	1222
253	1022 GALI ACHARJAN	2001	2002	0						
		2002	2003	0						
		2003	2004	0						
		2004	2005	0						
		2005	2006	0						
		2006	2007	0						
		2007	2008	0						
		2008	2009	0						
		2009	2010	0						
										Balance

G B NO. :
$$\frac{44}{5588} - \frac{1222}{201012} = \frac{660380}{13.5}$$



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Zone 1 Division 11 Group Number 1100

S No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Rebate Amount	Due Date Amount Payable Before Due Date
Unit No	Issue Date	08/10/2012	Cash Due Date	25/10/2012	Cheque Due Date	30/10/2012			

46	1061	DEWAN CHAND	Total Arrears	0	0	1485.00	74.00	1559.00	149.00	1410
254	1023 GALI ACHARJAN	2001	2002	0						
		2002	2003	0						
		2003	2004	0						
		2004	2005	0						
		2005	2006	0						
										Balance

G B NO. :
$$\frac{1410}{1559} - \frac{149}{201012} = \frac{563}{13.5}$$

47	1062	KRISHNA WATI W/O BALWANT RAI	Total Arrears	0	0	1350.00	68.00	1418.00	135.00	1283
255	1024 GALI ACHARJAN	2001	2002	0						
		2005	2006	0						
		2006	2007	0						
		2007	2008	0						
		2008	2009	0						
		2009	2010	0						
		2010	2011	0						
										Balance

G B NO. :
$$\frac{1283}{1418} - \frac{135}{201012} = \frac{580}{13.5}$$

48	1063	PREM WATI W/O FAGUR CHAND	Total Arrears	0	0	1260.00	63.00	1323.00	126.00	1197
256	1025 GALI ACHARJAN	2001	2002	0						
										Balance

G B NO. :
$$\frac{1197}{1323} - \frac{126}{201012} = \frac{563}{13.5}$$

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

Division	Ward	Group Number	Account No.	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due Date
Unit No.	Taxue Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	20/09/2012						
1128	1086	DARSHI DAL BEHO DALI CHAND		Total Arrears	0	0	1395.00	65.00	1399.00	131.00	1269	
1086	1086	1086 GALI ACHARJAN		2001 2002 0								
<p>Amount Received</p> $\begin{array}{r} 1238 \\ - 51(121) \\ \hline 825 \\ = 825 \end{array}$ <p>Balance</p>												
1129	1087	JAGDEEP SAINI		Total Arrears	0	0	15300.00	765.00	16065.00	1530.00	14535	
1087	1087	1087 GALI ACHARJAN		2001 2002 0								
<p>Amount Received</p> $\begin{array}{r} 15300 \\ - 325 \\ \hline 14975 \\ = 14975 \end{array}$ <p>Balance</p>												
1129A	1087A	SAT PAL MUKHIAN		Total Arrears	0	0	450.00	23.00	473.00	45.00	428	
1087A	1087A	1087A GALI ACHARJAN		2001 2002 0								
<p>Amount Received</p> $\begin{array}{r} 428 \\ - 45 \\ \hline 383 \\ = 383 \end{array}$ <p>Balance</p>												

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

Division	Ward	Group Number	Account No.	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due Date
Unit No.	Taxue Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	20/09/2012						
1129B	1087B	KISHOR KUMAR DO RISHA KUMAR SAKSHI MIT		Total Arrears	0	0	990.00	50.00	1040.00	99.00	941	
1087B	1087B	1087B GALI ACHARJAN		2001 2002 0								
<p>Amount Received</p> $\begin{array}{r} 941 \\ - 51(121) \\ \hline 820 \\ = 820 \end{array}$ <p>Balance</p>												
1129C	1087C	SUMAN ARORA		Total Arrears	1701.00	0	540.00	27.00	2268.00	54.00	2214	
1087C	1087C	1087C GALI ACHARJAN		2001 2002 0								
<p>Amount Received</p> <p>Balance</p>												
1129D	1087D	RAJESH KUMAR		Total Arrears	1226.00	0	585.00	29.00	1840.00	59.00	1781	
1087D	1087D	1087D GALI ACHARJAN		2001 2002 0								
<p>Amount Received</p> <p>Balance</p>												



Municipal Corporation Account
Demand and Collection Register of House Tax Period 2012-2013

Sl. No.	Account No.	Name & Address	Area	Interest	Current Tax	Penalty	Total Demand	Amount Received	Balance
16	1081	AMYANAND L. K. SHASTRI MHT		0	7710.00	296.00	8006.00	7710.00	296.00
278	1087	1087 SHASTRI MHT		0	1170.00	86.00	1256.00	1170.00	86.00
G.B.N.O.:									
17	1082	REKHA DEVI, PWD KANAL DEHRAJ		0	4331.00	207.00	5077.00	4331.00	504.00
279	1088	1088 SHASTRI MHT		0	2072.00	1296.00	3368.00	2072.00	1296.00
G.B.N.O.:									
18	1083	SATYOP ANSOLA DANISH ANSOLA		0	2072.00	1296.00	3368.00	2072.00	1296.00
278	1084	1084 SHASTRI MHT		0	2072.00	1296.00	3368.00	2072.00	1296.00
G.B.N.O.:									
19	1084	RAJOU NATH SENGAL, KRISHNA MOHAN SINGH (T) SHASTRI MHT		0	3620.00	105.00	3725.00	3620.00	105.00
277	1086	1086 SHASTRI MHT		0	1170.00	86.00	1256.00	1170.00	86.00
G.B.N.O.:									
20	1086	CHAUHAN		0	1170.00	86.00	1256.00	1170.00	86.00
278	1087	1087 SHASTRI MHT		0	1170.00	86.00	1256.00	1170.00	86.00
G.B.N.O.:									
21	1086	BHAIJAN LAL SINGH TER CHAND		0	3070.00	175.00	3245.00	3070.00	175.00
278	1088	1088 SHASTRI MHT		0	2072.00	1296.00	3368.00	2072.00	1296.00

Amount Received

49

5985

19/1/12

3+Bank

2013

Municipal Corporation Account
Demand and Collection Register of House Tax Period 2012-2013

Sl. No.	Account No.	Name & Address	Area	Interest	Current Tax	Penalty	Total Demand	Amount Received	Balance
19	1084	RAJOU NATH SENGAL, KRISHNA MOHAN SINGH (T) SHASTRI MHT		0	3620.00	105.00	3725.00	3620.00	105.00
277	1086	1086 SHASTRI MHT		0	1170.00	86.00	1256.00	1170.00	86.00
G.B.N.O.:									
20	1086	CHAUHAN		0	1170.00	86.00	1256.00	1170.00	86.00
278	1087	1087 SHASTRI MHT		0	1170.00	86.00	1256.00	1170.00	86.00
G.B.N.O.:									
21	1086	BHAIJAN LAL SINGH TER CHAND		0	3070.00	175.00	3245.00	3070.00	175.00
278	1088	1088 SHASTRI MHT		0	2072.00	1296.00	3368.00	2072.00	1296.00

Amount Received

46

3506

4988

23/1/12

75/5/Bank

2013

G.B.N.O.:

Amount Received

49

5985

19/1/12

3+Bank

2013



Municipal Corporation Amritsar
Demand and Collection Registrar of House Tax - Period 2012 - 2013

Zone	Division	TT	Group Number	TTSE	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Relate Amount	Amount Payable Before Due Date	Due Date
Zone	Account No	Name & Address	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	30/10/2012							
16	1001	JAWAHAR LAL SHARDA NAM 254 1043 SHASTRI MKT	Total Arrears	6542.00	0	7110.00	356.00	10006.00	711.00	9297	Amount Received $\frac{5}{522}$ $\frac{6955-}{15/6/12}$ $\frac{802}{8/11/12}$ Balance				
G B NO. :															
17	1002	RENUKA BEHGAL W/O KAMAL SEHGAL 275 1044 SHASTRI MKT	Total Arrears	1238.00	0	4131.00	307.00	5572.00	413.00	5164	Amount Received Balance				
G B NO. :															
18	1003	SATOSH ARORA DANISH ARORA 276 1045 SHASTRI MKT	Total Arrears	2572.00	0	2572.00	1206.00	29580.00	2572.00	27006	Amount Received $\frac{2}{11/10/12}$ $\frac{18}{18/8/12}$ Balance $\frac{12}{5/8/12}$				
G B NO. :															



Municipal Corporation Amritsar
Demand and Collection Registrar of House Tax - Period 2012 - 2013

Zone	Division	TT	Group Number	TTSE	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Relate Amount	Amount Payable Before Due Date	Due Date
Zone	Account No	Name & Address	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	30/10/2012							
19	1004	RAGHU NATH BEHGAL KRISHAN MOHAN S/O 277 1046 SHASTRI MKT	Total Arrears	0	0	3690.00	185.00	3875.00	369.00	3506	Amount Received $\frac{46}{4986}$ $\frac{3506}{23/5/12}$ $\frac{49226705}{1/10/12}$ Balance				
G B NO. :															
20	1005	CHRIJU RAM 278 1047 SHASTRI MKT	Total Arrears	0	0	1710.00	86.00	1796.00	171.00	1625	Amount Received $\frac{26}{5073}$ $\frac{1625-}{4/11/12}$ $\frac{090901}{c/s}$ Balance				
G B NO. :															
21	1006	BHAJAN LAL S/O TEK CHAND 275 1048 SHASTRI MKT	Total Arrears	0	0	3510.00	176.00	3686.00	351.00	3335	Amount Received $\frac{49}{5425}$ $\frac{3335-}{19/11/12}$ $\frac{090998}{J+C Bank}$ Balance				
G B NO. :															



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Zone	Division	Group Number	1108	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Invoice Date	Rebate Amount	Amount Payable Before Due Date
S No	Account No	Name & Address	Arrears	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	29/10/2012		
	Unit No		Issue Date							
22	1087	SANJAY CHOPRA S/O MANOJ CHOPRA	Total Arrears	0	0	450.00	225.00	425.00	450.00	425
	280	1049 SHASTRI MKT	2001 2002 0			Amount Received				Balance
G B NO. :										
23	1088	MOHINDER PAL & OTHERS	Total Arrears	0	0	357.00	177.00	374.00	354.00	330
	281	1050 SHASTRI MKT	2001 2002 0			Amount Received				Balance
G B NO. :										
24	1088A	PREM KUMAR PARSHOTAM LAL	Total Arrears	0	0	340.00	171.00	359.00	342.00	349
	282	1050 SHASTRI MKT	2001 2002 0			Amount Received				Balance
G B NO. :										

Handwritten calculations and notes:

2152.50
89/14/12 20
2122.50 40
2102.50 20
374.00 354.00
330

3249
3249
21/10/12 20
4 20520
3263



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

Zone	Division	Group Number	1108	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Invoice Date	Rebate Amount	Amount Payable Before Due Date
S No	Account No	Name & Address	Arrears	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	29/10/2012		
25	1088B	JAGDISH RAI	Total Arrears	0	0	2268.00	113.00	2381.00	227.00	2154
	283	1050 C SHASTRI MKT	2001 2002 0			Amount Received				Balance
G B NO. :										
26	1090	DARSHAN KUMAR KHANNA S/O BAL MUKAND	Total Arrears	3340.00	0	16200.00	810.00	20250.00	1620.00	18630
	284	1052 SHASTRI MKT	2001 2002 0 2003 2004 0 2005 2006 0 2010 2011 0 2011 2012 3340.00			Amount Received				Balance
G B NO. :										
27	1091	HARISH KUMAR	Total Arrears	5650.00	0	360.00	18.00	5928.00	36.00	5892
	285	1053 SHASTRI MKT	2001 2002 1130.00 2002 2003 370.00 2003 2004 370.00 2004 2005 370.00 2005 2006 370.00 2006 2007 360.00 2007 2008 370.00 2008 2009 360.00 2009 2010 370.00 2010 2011 370.00 2011 2012 370.00			Amount Received				Balance
G B NO. :										

Handwritten calculations and notes:

2154
30/10/12 20
5263

43
5425 15390
19/9/12



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone	Division	Group Number	Arrears		Interest	Current H. Tax	Fine Cases	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due date
Zone	Division	Group Number	Arrears	Interest	Current H. Tax	Fine Cases	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due date	
Zone	Division	Group Number	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Chaque Due Date	30/10/2012			
52	1116	106971	Total Arrears		0	0	1800.00	90.00	1890.00	180.00	1710
			2001	2002	0						
			2003	2004	0						
			2005	2006	0						
			2010	2011	0						
G B NO :			Amount Received 1710/- 1710/- Balance								
53	1117	106971	Total Arrears		0	0	1440.00	72.00	1512.00	144.00	1368
			2001	2002	0						
			2003	2004	0						
			2005	2006	0						
			2007	2008	0						
G B NO :			Amount Received Balance								
54	1118	1077	Total Arrears		0	0	540.00	27.00	567.00	54.00	513
			2001	2002	0						
			2010	2011	0						
G B NO :			Amount Received 513/- 513/- Balance								



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone	Division	Group Number	Arrears		Interest	Current H. Tax	Fine Cases	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due date
Zone	Division	Group Number	Arrears	Interest	Current H. Tax	Fine Cases	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due date	
Zone	Division	Group Number	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Chaque Due Date	30/10/2012			
55	1122	1081	Total Arrears		0	0	1260.00	63.00	1323.00	126.00	1197
			2001	2002	0						
			2004	2005	0						
			2005	2006	0						
			2010	2011	0						
G B NO :			Amount Received Balance								
56	1124	1082-83	Total Arrears		265.00	0	252.00	13.00	530.00	25.00	505
			2001	2002	0						
			2003	2004	0						
			2006	2007	0						
			2007	2008	0						
			2011	2012	265.00						
G B NO :			Amount Received Balance								
Total Arrears		161980.00	Total Interest on Arrears		0.00	Total Fine cases					
Total House Tax		286822.00	Amount Payable Before Due date		46377.00	Total Amount Payable					



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

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Sl No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Balance		
Unit No	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	30/10/2012	Amount Payable Before Due date				
34	1095	KISHAN CHAND	Total Arrears	851.00	0	850.00	81.00	1702.00	81.00	1621	
292	1066	SHASTRI MKT	2001 2002 0 2002 2003 0 2003 2004 0 2004 2005 0 2005 2006 0 2006 2007 0 2007 2008 0 2008 2009 0 2009 2010 0 2010 2011 0 2011 2012 867.00								Balance
<p>G.B. NO. : Ms-1782 - $\frac{43}{5612}$ 04/11/12</p>											
35	1096	GOKAL CHAND GHAN CHAND DOHAN LAL	Total Arrears	0	0	1835.00	907.00	19042.00	1814.00	17228	
293	1057	SHASTRI MKT	2001 2002 0							Balance	
<p>G.B. NO. : Amount Received $\frac{1}{5425}$ $\frac{17228}{9/8/12}$ $\frac{207589}{10/10/12}$</p>											
36	1097	RATTAN CHAND	Total Arrears	1744.00	0	270.00	14.00	2028.00	27.00	2001	
294	1058	SHASTRI MKT	2001 2002 0 2003 2004 0 2004 2005 0 2005 2007 204.00 2007 2008 204.00 2008 2009 204.00 2009 2010 204.00 2010 2011 204.00 2011 2012 204.00								Balance
<p>G.B. NO. : Amount Received</p>											

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

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Sl No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Balance	
Unit No	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	30/10/2012	Amount Payable Before Due date			
37	1098	HAREHAJAN KAURI W/O SHER SINGH	Total Arrears	7012.00	0	15808.00	795.00	23715.00	1591.00	22124
295	1059	GALI ACHARJAN	2001 2002 0 2002 2003 0 2004 2005 0 2005 2006 0 2006 2007 0 2007 2008 0 2008 2009 0 2009 2010 0 2010 2011 0 2011 2012 7012.00							Balance
<p>G.B. NO. : $\frac{4}{5950}$ $\frac{24389}{27/2/13}$ $\frac{40}{5916}$ $\frac{6834}{22/2/13}$ $\frac{41888}{22/2/13}$ $\frac{282713}{28/2/13}$ $\frac{5}{5950}$ $\frac{6982}{27/2/13}$ $\frac{41}{5916}$ $\frac{6010}{27/2/13}$ $\frac{303367}{26/2/13}$</p>										
38	1098A	MOHINDER SINGH S/O HIRA SINGH	Total Arrears	0	0	900.00	45.00	945.00	90.00	855
296	1059 A	GALI ACHARJAN	2001 2002 0							Balance
<p>G.B. NO. : Amount Received $\frac{945}{27/11/12}$ $\frac{10}{560}$</p>										
39	1098B	MOHAN SINGH INDER SINGH JOGINDER SINGH	Total Arrears	10142.00	0	10958.00	548.00	29648.00	1096.00	28552
297	1059 B	GALI ACHARJAN	2001 2002 0 2004 2005 0 2005 2006 0 2006 2007 0 2007 2008 0 2008 2009 0 2009 2010 0 2010 2011 0 2011 2012 10142.00							Balance
<p>G.B. NO. : Amount Received $\frac{11896}{27/11/12}$ $\frac{11}{5902}$</p>										



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

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Sl No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Amount Payable Before Due Date
Unit No	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	20/10/2012				
27	1087	SANJAY CHETRA DO MAHENDI CHETRA	Total Arrears	0	0	450.00	295.00	4725.00	450.00	4275
	260	1062 SHASTRI MKT	2001 2002 0							
										Amount Received
										Balance
G B NO. :										
27	1089	MOHINDER PAL & OFFICER	Total Arrears	0	0	352.00	177.00	2714.00	354.00	3360
	267	1062 SHASTRI MKT	2001 2002 0							
										Amount Received
										Balance
G B NO. :										
28	1088A	PREEM KUMAR PARSHOTAM LAL	Total Arrears	0	0	342.00	171.00	3591.00	342.00	3249
	267	1062 SHASTRI MKT	2001 2002 0							
										Amount Received
										Balance
G B NO. :										

Handwritten calculations and notes:

2737-50
29/11/12
2137-50
2/11/12

90
3863
60
3863

Balance 511.40

2137-50
2/11/12

90
3863

Balance 724.40

3249
29/11/12

4005.20
3863



Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012 - 2013

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Sl No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Rebate Amount	Amount Payable Before Due Date	
Unit No	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	20/10/2012					
25	1088B	JAGDISH RAI	Total Arrears	0	0	2268.00	113.00	2361.00	227.00	2154	
	263	1050 C SHASTRI MKT	2001 2002 0								
										Amount Received	
										Balance	
G B NO. :											
26	1090	DARSHAN KUMAR KHANNA S/O BAL MUKAND J	Total Arrears	3340.00	0	16200.00	810.00	20250.00	1620.00	18630	
	264	1052 SHASTRI MKT	2001 2002 0 2003 2004 0 2005 2006 0 2010 2011 0 2011 2012 3240.00								
										Amount Received	
										Balance	
G B NO. :											
27	1091	HARISH KUMAR	Total Arrears	5520.00	0	360.00	18.00	5526.00	36.00	5892	
	265	1053 SHASTRI MKT	2001 2002 1730.00 2002 2003 370.00 2003 2004 370.00 2004 2005 370.00 2005 2006 370.00 2006 2007 360.00 2007 2008 370.00 2008 2009 360.00 2009 2010 370.00 2010 2011 370.00 2011 2012 370.00								
										Amount Received	
										Balance	
G B NO. :											

Handwritten calculations and notes:

2154
29/11/12

20
5363

Balance

3340

43

5425

15390

19/9/12

Municipal Corporation Auditor
Demand and Collection Register of House Tax - Period: 2012 - 2013

Sl. No.	Account No.	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due date
Sl. No.	Account No.	Name & Address	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Charge Due Date	30/10/2012		
47	1146	BAL WANT SINGH BHATIA	Total Arrears	0	0	5953.00	280.00	6236.00	501.00	5675
	392	1121 SHASTRI MARKET	2001 2002 0							
			2006 2006 0							
			2008 2008 0							
G.O NO.										
48	1146	SHY LALL S/O JASDA SARY	Total Arrears	0	0	8882.00	610.00	9242.00	880.00	9362
	391	1121 A SHASTRI MARKET	2001 2002 0							
G.O NO.										
49	1146	PUSHPA SENGAL W/O JOINDER NATH	Total Arrears	0	0	5400.00	370.00	6775.00	540.00	6235
	392	1122 SHASTRI MARKET	2001 2002 0							
			2006 2006 0							
			2008 2010 0							
			2011 2012 2026.00							

5815 -
26/10/12 - 12 - Balance
45 2012/12
302

44
5425 8362
19/11/12

11/3/12 2065 → 95698
3/6/11 PMS
2525 - 16 → 27622
11/11/12 PMS
58517
58517
077719

Municipal Corporation Auditor
Demand and Collection Register of House Tax - Period: 2012 - 2013

Sl. No.	Account No.	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due date
Sl. No.	Account No.	Name & Address	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Charge Due Date	30/10/2012		
46	1142	DM PARKASH	Total Arrears	0	0	4347.00	217.00	4564.00	435.00	4129
	393	1103 A SHASTRI MARKET	2001 2002 0							
			2007 2008 0							
			2008 2008 0							
G.O NO.										
47	1148	DARSHAN TEXTILE MILLS	Total Arrears	2900.00	0	2790.00	140.00	5860.00	279.00	5581
	394	1104 SHASTRI MARKET	2001 2002 0							
			2008 2010 0							
			2011 2012 2900.00							
G.O NO.										
48	1149	KISHAN LAL SHALLA	Total Arrears	2300.00	0	4871.00	244.00	7483.00	487.00	6996
	395	1105 SHASTRI MARKET	2001 2002 0							
			2008 2008 0							
			2008 2010 0							
			2010 2011 0							
			2011 2012 2300.00							
G.O NO.										

16 4130 74957
5281 56/6/12 - Debit Balance

6 5581 - 768787
5660 30/10/12 Debit Balance

41 4678 -
4986 6/4/12



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone	Division	Group Number	Area	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Amount	Due Date Amount Payable Before Due date		
S No	Account No	Name & Address	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	29/10/2012			
28	1054	JINDREER VATI VEDO PRITHAM RAJ	Total Arrears	11813.00	0	9450.00	473.00	21736.00	945.00	20791	
			2001	2002	0						
			2002	2010	0						
			2010	2011	0						
			2011	2012	11813.00						
			Amount Received								Balance
			$\frac{8778}{30/11/12} - \frac{45}{5663}$								
S B NO. :											
29	1054A	SHILAKHYAN	Total Arrears	856.00	0	8550.00	420.00	5830.00	855.00	8970	
			2001	2002	0						
			2011	2012	856.00						
			Amount Received								Balance
			$\frac{2778}{29/11/12} - \frac{48}{5663}$								
S B NO. :											
30	1054B	KANTI KUMAR	Total Arrears	7170.00	0	9360.00	460.00	17190.00	936.00	16254	
			2001	2002	0						
			2002	2003	0						
			2003	2004	0						
			2004	2005	0						
			2005	2006	0						
			2006	2007	0						
			2007	2008	0						
			2008	2009	0						
			2009	2010	0						
			2010	2011	0						
			2011	2012	7170.00						
			Amount Received								Balance
			$\frac{8832}{29/11/12} - \frac{46}{5663}$								



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone	Division	Group Number	Area	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Amount	Due Date Amount Payable Before Due date		
S No	Account No	Name & Address	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	29/10/2012			
31	1055	RAM LUBHAYA & OTHERS	Total Arrears	8714.00	0	3123.00	156.00	11993.00	312.00	11681	
			2001	2002	0						
			2003	2004	0						
			2004	2005	0						
			2005	2006	0						
			2006	2007	0						
			2007	2008	0						
			2008	2009	0						
			2009	2010	0						
			2010	2011	0						
			2011	2012	8714.00						
			Amount Received								Balance
			$\frac{20}{6110} \quad \frac{12007}{12/11/12} - \frac{127}{12/11/12}$								
S B NO. :											
1054		SATBR SINGH S/O AMAR SINGH , INDER JT S	Total Arrears	0	0	5300.00	315.00	6615.00	630.00	5985	
			2001	2002	0						
			Amount Received								Balance
			$\frac{34}{5913} \quad \frac{5985}{20/11/12} - \frac{26345}{JTC Bomic}$								
S B NO. :											
1054		HARI KISHAN MALIK S/O JOGINDER PAL	Total Arrears	0	0	1326.00	66.00	1392.00	133.00		
			2001	2002	0						
			Amount Received								Balance
			$\frac{27}{5536} \quad \frac{1258}{4/11/12}$								



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

Sl. No.	Account No.	Name & Address	Group Number	1100	Arrears	Interest	Current Tax	Fire Cess	Total Amount Payable	In-use Date	Rebate Amount	Due Date	Amount Payable Before Due Date
Unit No.	Section Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	30/10/2012							
40	1090	HANMANTH SINGH & SARDAR ADWAI KUMAR S/O PATEL, BARNALA			0	0	3000.00	450.00	3450.00	30/10/2012	900.00	30/10/2012	900.00
G & NO. :													
41	1100	JAGMOHAN SINGH S/O KISHAN SINGH			1000.00	0	4000.00	243.00	4243.00	30/10/2012	400.00	30/10/2012	400.00
G & NO. :													
42	1101A	PROFAM LAL S/O RAM MOHAN			0	0	7600.00	303.00	7903.00	30/10/2012	195.00	30/10/2012	7903.00
G & NO. :													

45/5586 Rn 72.68/- 25/10/12
Balance



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

Sl. No.	Account No.	Name & Address	Group Number	1100	Arrears	Interest	Current Tax	Fire Cess	Total Amount Payable	In-use Date	Rebate Amount	Due Date	Amount Payable Before Due Date
Unit No.	Section Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	30/10/2012							
43	1101B	JAGTAR SINGH			0	0	3375.00	168.00	3543.00	30/10/2012	338.00	30/10/2012	3005.00
G & NO. :													
44	1101C	BHUPINDER SINGH S/O KESAR SINGH			5013.00	0	5106.00	255.00	5361.00	30/10/2012	911.00	30/10/2012	5361.00
G & NO. :													
45	1102	CHARAN DAS S/O KISHAN CHAND RAJ RANA			0	0	1158.00	577.00	1735.00	30/10/2012	1154.00	30/10/2012	1081.00
G & NO. :													

9206 - 70
3543 - 5617
700
15269

4251 - 17
5361 - 5617
256
63276

10000 - 40
29101A - 5627
10000
02072

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

Sl. No.	Account No.	Name & Address	Amount		Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due Date
			Issue Date	10/10/2012							
7	11250	OMPYAKASHI S/O INDIRA KAN	Total Arrears		0	0	0	0	30/10/2012	30/10/2012	0
	319	1087 J. GALI ACHARJAN	2001	2002	0	0	0	0	30/10/2012	30/10/2012	0
G & NO :			Total Arrears		0	0	0	0			
			2001 2002 0								
			2003 2004 0								
			2005 2006 0								
			2008 2007 0								
			2010 2011 0								
			Amount Received								
			2001 2002 0								
			2003 2004 0								
			2005 2006 0								
			2008 2007 0								
			2010 2011 0								
			Amount Received								
			2001 2002 0								
			2003 2004 0								
			2005 2006 0								
			2008 2007 0								
			2010 2011 0								
			Amount Received								
			2001 2002 0								
			2003 2004 0								
			2005 2006 0								
			2008 2007 0								
			2010 2011 0								
			Amount Received								
			2001 2002 0								
			2003 2004 0								
			2005 2006 0								
			2008 2007 0								
			2010 2011 0								
			Amount Received								
			2001 2002 0								
			2003 2004 0								
			2005 2006 0								
			2008 2007 0								
			2010 2011 0								
			Amount Received								
			2001 2002 0								
			2003 2004 0								
			2005 2006 0								
			2008 2007 0								
			2010 2011 0								
			Amount Received								
			2001 2002 0								
			2003 2004 0								
			2005 2006 0								
			2008 2007 0								
			2010 2011 0								
			Amount Received								
			2001 2002 0								
			2003 2004 0								
			2005 2006 0								
			2008 2007 0								
			2010 2011 0								
			Amount Received								
			2001 2002 0								
			2003 2004 0								
			2005 2006 0								
			2008 2007 0								
			2010 2011 0								
			Amount Received								

Handwritten calculations:

$$\frac{8+5}{27/12/12} = \frac{20}{26}$$
 Balance

Handwritten calculations:

$$\frac{26}{5336} = \frac{42.2}{4/10/12}$$
 Balance

Handwritten calculations:

$$\frac{17}{5762} = \frac{378}{27/10/12}$$
 Balance

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

Sl. No.	Account No.	Name & Address	Amount		Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due Date
			Issue Date	10/10/2012							
10	11251	M/S LIZEL LAL & CO	Total Arrears		0	0	0	0	30/10/2012	30/10/2012	0
	322	1083 C. GALI ACHARJAN	2001	2002	0	0	0	0	30/10/2012	30/10/2012	0
G & NO :			Total Arrears		0	0	0	0			
			2001 2002 0								
			2003 2004 1134.00								
			2006 2007 1134.00								
			2001 2008 1134.00								
			2006 2009 1134.00								
			2008 2010 1134.00								
			2010 2011 1134.00								
			2011 2012 1134.00								
			Amount Received								
			2001 2002 0								
			2003 2004 1134.00								
			2006 2007 1134.00								
			2001 2008 1134.00								
			2006 2009 1134.00								
			2008 2010 1134.00								
			2010 2011 1134.00								
			2011 2012 1134.00								
			Amount Received								
			2001 2002 0								
			2003 2004 1134.00								
			2006 2007 1134.00								
			2001 2008 1134.00								
			2006 2009 1134.00								
			2008 2010 1134.00								
			2010 2011 1134.00								
			2011 2012 1134.00								
			Amount Received								
			2001 2002 0								
			2003 2004 1134.00								
			2006 2007 1134.00								
			2001 2008 1134.00								
			2006 2009 1134.00								
			2008 2010 1134.00								
			2010 2011 1134.00								
			2011 2012 1134.00								
			Amount Received								
			2001 2002 0								
			2003 2004 1134.00								
			2006 2007 1134.00								
			2001 2008 1134.00								
			2006 2009 1134.00								
			2008 2010 1134.00								
			2010 2011 1134.00								
			2011 2012 1134.00								
			Amount Received								
			2001 2002 0								
			2003 2004 1134.00								
			2006 2007 1134.00								
			2001 2008 1134.00								
			2006 2009 1134.00								
			2008 2010 1134.00								
			2010 2011 1134.00								
			2011 2012 1134.00								
			Amount Received								
			2001 2002 0								
			2003 2004 1134.00								
			2006 2007 1134.00								
			2001 2008 1134.00								
			2006 2009 1134.00								
			2008 2010 1134.00								
			2010 2011 1134.00								
			2011 2012 1134.00								
			Amount Received								
			2001 2002 0								
			2003 2004 1134.00								
			2006 2007 1134.00								
			2001 2008 1134.00								
			2006 2009 1134.00								
			2008 2010 1134.00								
			2010 2011 1134.00								
			2011 2012 1134.00								
			Amount Received								
			2001 2002 0								
			2003 2004 1134.00								
			2006 2007 1134.00								
			2001 2008 1134.00								
			2006 2009 1134.00								
			2008 2010 1134.00								
			2010 2011 1134.00								
			2011 2012 1134.00								
			Amount Received								
			2001 2002 0								
			2003 2004 1134.00								
			2006 2007 1134.00								
			2001 2008 1134.00								
			2006 2009 1134.00								
			2008 2010 1134.00								
			2010 2011 1134.00								
			2011 2012 1134.00								
			Amount Received								
			2001 2002 0								

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period 2012 - 2013

Sl. No.	Account No.	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due Date
Sl. No.	Account No.	Name & Address	Taxation Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	20/10/2012		
31	1132	DHAKSHANI W/O SALDEV RAJ	Total Arrears	10902.00	0	1440.00	72.00	12475.00	144.00	12331
340	1090	GALI ACHARJAN	2001	2002	0					
			2002	2003	0					
			2003	2004	0					
			2004	2005	0					
			2005	2006	0					
			2006	2007	0					
			2007	2008	0					
			2008	2009	0					
			2009	2010	7030.00					
			2010	2011	1012.00					
			2011	2012	1512.00					
										Amount Received
										Balance
										6 6510
										12475 1576/13
32	1134	ARUN RAJ W/O KAMDEHANI	Total Arrears	0	0	8010.00	401.00	8411.00	801.00	7610
341	1092	GALI ACHARJAN	2001	2002	0					
			2004	2005	0					
			2006	2006	0					
										Amount Received
										Balance
										7610 2-11/11 5863
										42 5863
										115488
33	1136	DARSHAN SINGH	Total Arrears	0	0	12420.00	621.00	13041.00	1242.00	11799
342	1094	GALI ACHARJAN	2001	2002	0					
										Amount Received
										Balance
										6 5388
										4625 2-11/11 424161 0.00
										6 5388
										1271 2-11/11 406377 0.00
										7 5388
										1275 2-11/11 832488 Amount Received
										5 5388
										4625 2-11/11
										406377 2-11/11

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period 2012 - 2013

Sl. No.	Account No.	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	Amount Payable Before Due Date
Sl. No.	Account No.	Name & Address	Taxation Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	20/10/2012		
34	1137	NEELAM W/O BODH RAJ	Total Arrears	0	0	2160.00	108.00	2268.00	216.00	2052
343	1096	GALI ACHARJAN	2001	2002	0					
			2004	2005	0					
										Amount Received
										Balance
										2052 2-11/11 5863
										1
										5863
35	1137A	HARBR SINGH DO SHER SINGH	Total Arrears	0	0	4500.00	225.00	4725.00	450.00	4275
701	1096/11	GALI ACHARJAN KT. JIMAL SINGH								
										Amount Received
										Balance
										4275 2-11/11 5863
										22 5863
										5863
										35303
36	1138	ASHOK KUMAR DO. JISAL KISHOR	Total Arrears	0	0	2700.00	135.00	2835.00	270.00	2565
344	GALI ACHARJAN		2001	2002	0					
										Amount Received
										Balance
										37 5388
										2565 23/10/12

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Sl. No.	Account No.	Name & Address	Amount	Interest	Current H. Tax	Fire Cost	Total Amount Payable	Issue Date	Due Date		
Unit No.	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	20/10/2012					
25	1129E	SUNITA KHANNA	Total Arrears	0	0	450.00	23.00	473.00	45.00	428	
334	1087Z	GALI ACHARJAN	2001 2002 0 2004 2005 0 2005 2006 0							Amount Received	Balance
G. B. NO. :											
26	1129F	VINDO KUMAR JAGDISH KUMAR	Total Arrears	870.00	0	405.00	30.00	1295.00	41.00	1254	
335	1087T	GALI ACHARJAN	2001 2002 0 2005 2006 0 2006 2007 0 2008 2009 0 2009 2010 20.00 2010 2011 425.00 2011 2012 425.00							Amount Received	Balance
G. B. NO. :											
27	1129G	AMAN KUMAR SANGEED KUMAR	Total Arrears	0	0	800.00	45.00	845.00	90.00	855	
336	1087 G	GALI ACHARJAN	2001 2002 0 2009 2010 0 2010 2011 0							Amount Received	Balance
G. B. NO. :											

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Sl. No.	Account No.	Name & Address	Amount	Interest	Current H. Tax	Fire Cost	Total Amount Payable	Issue Date	Due Date		
Unit No.	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	20/10/2012					
28	1129J	GAGAN AGGARWAL	Total Arrears	0	0	360.00	18.00	378.00	36.00	342	
338	1087 J	GALI ACHARJAN	2001 2002 0							Amount Received	Balance
G. B. NO. :											
29	1129H	GEETA CHAWLA	Total Arrears	0	0	900.00	45.00	945.00	90.00	855	
640	1087 H	GALI ACHARJAN	2001 2002 0 2006 2007 0 2007 2008 0 2009 2010 0							Amount Received	Balance
G. B. NO. : 10 855 5664 21/10/12											
30	1130	SHAL WATI	Total Arrears	1323.00	0	1260.00	63.00	2646.00	126.00	2520	
339	1088	GALI ACHARJAN	2001 2002 0 2011 2012 1323.00							Amount Received	Balance
G. B. NO. :											

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Sl. No.	Account No.	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	
Sl. No.	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	30/10/2012				
101	1101	ROHAN CHAND DO SHAK LAL	Total Arrears	0	0	162.00	20.00	182.00	182.00	1520
102	1106	1106 SHASTRI MARKET	2001	2002	0					
Amount Received										
Balance										
G & NO :										
102	1101	LAL CHAND DO PACHHWA RAM	Total Arrears	0	0	2105.00	155.00	2260.00	311.00	2948
103	1107	1107 SHASTRI MARKET	2001	2002	0					
Amount Received										
Balance										
G & NO :										
102	1102	HARBANS LAL	Total Arrears	8972.00	0	1620.00	81.00	10673.00	162.00	10511
104	1108	1108 SHASTRI MARKET	2001	2002	0					
Amount Received										
Balance										
G & NO :										
105	1101	LAL CHAND DO PACHHWA RAM	Total Arrears	1101.00	0	1172.00	1172.00	1172.00	1172.00	1101.00
106	1102	1102 SHASTRI MARKET	2001	2002	0					
Amount Received										
Balance										
G & NO :										

2141
27/10/12

899703
10683-
5955

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Sl. No.	Account No.	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date	Due Date	
Sl. No.	Issue Date	10/10/2012	Cash Due Date	30/10/2012	Cheque Due Date	30/10/2012				
102	1103	SANTOSH HARBANS DRESH	Total Arrears	3525.00	0	1119.00	56.00	4700.00	112.00	4588
103	1109	1109 SHASTRI MARKET	2001	2010	1175.00					
Amount Received										
Balance										
G & NO :										
104	1104	P. K. VARMA	Total Arrears	17380.00	0	1856.00	826.00	34776.00	1056.00	33120
105	1101	GALL CHARLA SHASTRI MKT	2001	2012	1188.00					
Amount Received										
Balance										
G & NO :										
Total Arrears		3632.00	Total Interest on Arrears		0.00	Total Fire Cess		13118.00		
Total House Tax		26283.00	Amount Payable Before Due date		34573.00	Total Amount Payable		37113.00		

CR. 31244 P.W.S.
58/2/17

28
5177

Manuscript Collection Number
General and Collection Register of Income Tax - Period 2013-2013

Sl. No.	Account No.	Account Name	Period	Particulars	Amount	Balance
20	1173	DEPT. OF FINANCE	2013
21	1174	...	2013

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5.8785

Manuscript Collection Number
General and Collection Register of Income Tax - Period 2013-2013

Sl. No.	Account No.	Account Name	Period	Particulars	Amount	Balance
21	1174	...	2013
22	1175	...	2013

Handwritten calculations in the right margin of the bottom page, including a vertical sum of 6587 and other figures.

Handwritten calculations in the right margin of the bottom page, including a vertical sum of 6587 and other figures.

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

Sl. No.	Account No.	Name & Address	Group Number	Assess	Interest	Current H. Tax	Fine Cess	Total Amount Payable	Issue Date	Rebate Amount	Due Date	Amount Payable Before Due Date
Sl. No.	Account No.	Name & Address	Group Number	Issue Date	11/10/2012	Cash Due Date	31/10/2012	Cheque Due Date	30/10/2012			
31	1187	KATTIN KUMAR S/O SART RAM	1188	Total Assessed	152.00	0	152.00	76.00	178.00	152.00	1587	
				2001	2000	0					Balance	
				2004	2005	0					Amount Received	
				2006	2007	0					13	1597
				2008	2009	0					5588	1571912
				2011	2012	152.00						
32	1188	KAMEEY JAIN	1188	Total Assessed	0	0	900.00	45.00	945.00	90.00	855	205
				2001	2000	0					Amount Received	
				2004	2005	0					13	855
				2006	2007	0					585	82612/12
				2008	2009	0					Balance	
				2011	2012	0						
33	1188A	SANEM LATA W/O JAGG KISHORE	1188	Total Assessed	650.00	0	144.00	72.00	866.00	144.00	7915	
				2001	2000	0					Amount Received	
				2004	2005	0					33	6048
				2006	2007	0					6433	17/6/13
				2008	2009	2014.00					000013	7.10.13 Bank
				2009	2010	1512.00						
				2010	2011	1017.00						
				2011	2012	1512.00						

Handwritten notes:
 13
 1597
 5588
 1571912
 855
 585
 Balance
 @ 26/2/12
 CN 351689
 jrc

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

Sl. No.	Account No.	Name & Address	Group Number	Assess	Interest	Current H. Tax	Fine Cess	Total Amount Payable	Issue Date	Rebate Amount	Due Date	Amount Payable Before Due Date
Sl. No.	Account No.	Name & Address	Group Number	Issue Date	11/10/2012	Cash Due Date	31/10/2012	Cheque Due Date	30/10/2012			
34	1188	SUDHIA WATI W/O RAM CHAND	1188	Total Assessed	0	0	1000.00	54.00	1134.00	100.00	1026	
				2001	2000	0					Balance	
				2006	2010	0					Amount Received	
				2010	2011	0					1468	17297
35	1188	BISHAN LAL S/O AMR CHAND	1188	Total Assessed	1734.00	0	2475.00	124.00	2032.00	240.00	20099	
				2001	2000	0					Balance	
				2006	2008	2114.00					Amount Received	
				2006	2007	2619.00					5000	22
				2007	2008	2590.00					480	670283
				2008	2009	2014.00					21/5/13	278P
				2009	2010	2506.00					585	7000
				2010	2011	2559.00					6518	7000
				2011	2012	2000.00					27/7/06B	at 28/9/14
36	1182	BISHAN LAL	1182	Total Assessed	1560.00	0	280.00	15.00	1855.00	29.00	1839	
				2001	2000	0					Balance	
				2002	2003	0					Amount Received	
				2003	2004	0					8	7000
				2004	2005	0					6518	7000
				2005	2006	0					16/6/13	600084
				2007	2008	200.00					500	
				2008	2009	200.00						
				2009	2010	300.00						
				2010	2011	300.00						
				2011	2012	300.00						

Handwritten notes:
 1468
 17297
 2032.00
 240.00
 20099
 5000
 22
 480
 670283
 21/5/13
 278P
 585
 7000
 6518
 7000
 16/6/13
 600084
 500

Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012-2013

Sl No	Account No	Name & Address	Group Number	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	House Cess Subsidy Amount	Issue Date	Due Date	Amount Payable Before Due date
Sl No	Account No	Name & Address	Group Number	Issue Date	11/10/2012	Cash Due Date	21/10/2012	Charge Due Date	30/10/2012			
100	1100	MARSHEDA PAL DINOH	1100	Total Arrears	0	0	1141.00	97.00	1238.00	114.00		1083
100	1100	11001 GALI ACHARJAN, SHASTRI MARKET	1100	2011	2012	0						Balance
<p>Amount Received</p> <p>47 / 5588 1083 / 23/10/12</p>												
100	1100	PRICAL ANIL KUMAR	1100	Total Arrears	1000.00	0	540.00	270.00	670.00	540.00		6210
100	1100	11001 GALI ACHARJAN	1100	2010	2011	0						Balance
<p>Amount Received</p> <p>17 / 5221 2275 / 21/10/12 471811 / U.B.</p>												
100	1100	SAJEZH KHANDELA GAN PABLODDY KHANNA SMT THIRAS	1100	Total Arrears	0	0	1800.00	90.00	1890.00	180.00		1710
100	1100	11011 GALI ACHARJAN	1100	2009	2010	0						Balance
<p>Amount Received</p> <p>23 / 5826 1800 / 17/11/12</p>												

Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period 2012-2013

Sl No	Account No	Name & Address	Group Number	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	House Cess Subsidy Amount	Issue Date	Due Date	Amount Payable Before Due date
Sl No	Account No	Name & Address	Group Number	Issue Date	11/10/2012	Cash Due Date	21/10/2012	Charge Due Date	30/10/2012			
100	1100	SURINDER SINGH	1100	Total Arrears	125.00	0	1170.00	59.00	2401.00	117.00		2364
100	1100	1103 GALI ACHARJAN	1100	2011	2012	0						Balance
<p>Amount Received</p> <p>45 / 5583 2366 / 23/10/12</p>												
100	1100	GOPAL KARAN WED VSI DINOH	1100	Total Arrears	0	0	2495.00	125.00	2620.00	249.00		2366
100	1100	1154 GALI ACHARJAN	1100	2010	2011	0						Balance
<p>Amount Received</p> <p>18 / 5567 2309 / 10/10/12</p>												
100	1200	CHAWL RAM W/O DARSHALAL	1200	Total Arrears	0	0	2430.00	122.00	2552.00	243.00		2309
100	1200	1155 SHASTRI MKT	1200	2011	2012	0						Balance
<p>Amount Received</p> <p>49 / 5825 21375 / 21/10/12 808359 / P.150</p>												

Accounting Office
 Municipal Corporation Amritsar
 Diamond and Collection Register of House Tax Period 2012-2013

Sl. No.	House No.	Householder's Name	Address	Category	Current Tax	Penalty	Arrears	Change Due Date	Amount Received	Balance
02	1407	MARICOR KANAI PATEWA JAINA	1407 BALL CHANAN	0	2100.00	0	0	14/02/12	2100.00	0
03	1408	MARICOR KANAI PATEWA JAINA	1408 BALL CHANAN	0	2100.00	0	0	14/02/12	2100.00	0
Total Arrears 0000.00 Total Arrears 0000.00 Total Arrears 0000.00										

3811/11/12
 3811/11/12
 3811/11/12

Accounting Office
 Municipal Corporation Amritsar
 Diamond and Collection Register of House Tax Period 2012-2013

Sl. No.	House No.	Householder's Name	Address	Category	Current Tax	Penalty	Arrears	Change Due Date	Amount Received	Balance
1	0024	ABUJAHAN			41.00	0	0	31/10/12	41.00	0
2	0025	USI LAB BIC SOTTI WOLA			20.00	0	0	31/10/12	20.00	0
Total Arrears 61.00 Total Arrears 61.00 Total Arrears 61.00										

770
 3811/11/12
 3863

310
 6.33
 30/11/13

Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period: 2012 - 2013

Sl. No.	Account No.	Name & Address	Amount	Interest	Current Tax	Fire Cess	Total Amount Payable	Issue Date	Balance	
			Issue Date	11/10/2012	Cash Due Date	31/10/2012	Cheque Due Date	30/10/2012	Amount Payable Before Due date	
40	1301	JAGINDER PAL S/O MOHAN LAL 700 GALI ACHARJAN	Total Arrears	0	0	3000.00	180.00	3780.00	360.00	3420
					Amount Received		3420		Balance	
					21/11/12		5619			
					11/12		5619			
41	1302	CHARAN PAL VIJAY KUMAR 290 GALI ACHARJAN	Total Arrears	360.00	0	3600.00	180.00	4140.00	360.00	3780
			2011 2012 360.00		Amount Received		3780		Balance	
					19		3780			
					5660		31/10/12			
45	1303	GAN CHAND S/O GANPAT RAI 393 1157 GALI ACHARJAN	Total Arrears	0	0	730.00	35.00	755.00	72.00	683
			2011 2012 0		Amount Received		684		Balance	
					11		684			
					5664		21/11/12			

11/12 41
11/12 41
5432 48 48
6150 48 48

18/11/12 2585 34021 246 Bomic
5342 2585 34024 1612 Bomic
15/11/12 2585 432797 1612 Bomic
5342 2585 432797 1612 Bomic
19/11/12 2585 25867 25867
5342 2585 25867 25867

Municipal Corporation Amritsar
Demand and Collection Register of House Tax Period: 2012 - 2013

Sl. No.	Account No.	Name & Address	Amount	Interest	Current Tax	Fire Cess	Total Amount Payable	Issue Date	Balance	
			Issue Date	11/10/2012	Cash Due Date	31/10/2012	Cheque Due Date	30/10/2012	Amount Payable Before Due date	
46	1306	BALDEV ASHOK SUBASH, SURINDER 770 THAPTI GALI ACHARJAN	Total Arrears	0	0	6300.00	315.00	6615.00	630.00	5985
			2008 2009 0		Amount Received		5985		Balance	
					17		5342			
					2585		34021			
					15		2585			
					5342		432797			
					19		2585			
					5342		25867			
47	1308	RADHWY RAHI MEHRA S/O SILKY TEXT 392 GALI ACHARJAN	Total Arrears	0	0	1800.00	90.00	1890.00	180.00	1710
					Amount Received		1710		Balance	
					7		1710			
					5663		782570			
48	1313	NAVDEH ARORA ANIL ARORA 394 1188-67 GALI ACHARJAN	Total Arrears	1822.00	0	2700.00	135.00	4657.00	270.00	4387
			2011 2012 0		Amount Received		4387		Balance	
			2008 2009 0		2585		30			
			2008 2009 0		2585		587			
			2008 2009 0		2585		587			
			2008 2009 0		2585		587			
			2011 2012 1822.00		2585		587			

12/11/12 2585 34021 246 Bomic
5342 2585 34024 1612 Bomic
15/11/12 2585 432797 1612 Bomic
5342 2585 432797 1612 Bomic
19/11/12 2585 25867 25867
5342 2585 25867 25867

No	Account No	Account Name	Account	Category Tax	Rate	Amount	Number of Receipts
17	11004	SEKOLAH MADRASATUL KHANZAMAH	11000000	11000000	11000000	2000.00	11000000
18	11005	SEKOLAH MADRASATUL KHANZAMAH	11000000	11000000	11000000	2000.00	11000000
Total Arrears							4000.00
Total Arrears							4000.00
Total Arrears							4000.00

Amount Received
 $2000.00 + 2000.00 = 4000.00$
 Balance

No	Account No	Account Name	Account	Category Tax	Rate	Amount	Number of Receipts
19	11006	SEKOLAH MADRASATUL KHANZAMAH	11000000	11000000	11000000	2000.00	11000000
20	11007	SEKOLAH MADRASATUL KHANZAMAH	11000000	11000000	11000000	2000.00	11000000
Total Arrears							4000.00
Total Arrears							4000.00
Total Arrears							4000.00

Amount Received
 $2000.00 + 2000.00 = 4000.00$
 Balance

General and Collection Register of House Tax Period 2012-2013

No	Account No	Account Name	Account	Category Tax	Rate	Amount	Number of Receipts
21	11008	SEKOLAH MADRASATUL KHANZAMAH	11000000	11000000	11000000	2000.00	11000000
22	11009	SEKOLAH MADRASATUL KHANZAMAH	11000000	11000000	11000000	2000.00	11000000
Total Arrears							4000.00
Total Arrears							4000.00
Total Arrears							4000.00

Amount Received
 $2000.00 + 2000.00 = 4000.00$
 Balance

No	Account No	Account Name	Account	Category Tax	Rate	Amount	Number of Receipts
23	11010	SEKOLAH MADRASATUL KHANZAMAH	11000000	11000000	11000000	2000.00	11000000
24	11011	SEKOLAH MADRASATUL KHANZAMAH	11000000	11000000	11000000	2000.00	11000000
Total Arrears							4000.00
Total Arrears							4000.00
Total Arrears							4000.00

Amount Received
 $2000.00 + 2000.00 = 4000.00$
 Balance

No	Account No	Account Name	Account	Category Tax	Rate	Amount	Number of Receipts
25	11012	SEKOLAH MADRASATUL KHANZAMAH	11000000	11000000	11000000	2000.00	11000000
26	11013	SEKOLAH MADRASATUL KHANZAMAH	11000000	11000000	11000000	2000.00	11000000
Total Arrears							4000.00
Total Arrears							4000.00
Total Arrears							4000.00

Amount Received
 $2000.00 + 2000.00 = 4000.00$
 Balance

Sl. No.	Household Name & Address	House No.	Category	Current H. Tax	Previous H. Tax	Change in Tax	Current Due Date	Previous Due Date	Current H. Tax	Previous H. Tax	Change in Tax	Current Due Date	Previous Due Date
1	1000 PUNJABI BANGLA (S/O. SANGH) JINSHI	1000	1000	548.00	548.00	0.00	30/09/2012	30/09/2011	548.00	548.00	0.00	30/09/2012	30/09/2011
2	1000 HEAVY ECOMARKET WOLA	1000	1000	5142.00	5142.00	0.00	30/09/2012	30/09/2011	5142.00	5142.00	0.00	30/09/2012	30/09/2011
<p>Grand Total: Current H. Tax: 5930.00, Previous H. Tax: 5930.00, Change in Tax: 0.00</p>													

Sl. No.	Household Name & Address	House No.	Category	Current H. Tax	Previous H. Tax	Change in Tax	Current Due Date	Previous Due Date	Current H. Tax	Previous H. Tax	Change in Tax	Current Due Date	Previous Due Date
1	1000 PUNJABI BANGLA (S/O. SANGH) JINSHI	1000	1000	548.00	548.00	0.00	30/09/2012	30/09/2011	548.00	548.00	0.00	30/09/2012	30/09/2011
2	1000 HEAVY ECOMARKET WOLA	1000	1000	5142.00	5142.00	0.00	30/09/2012	30/09/2011	5142.00	5142.00	0.00	30/09/2012	30/09/2011
<p>Grand Total: Current H. Tax: 5930.00, Previous H. Tax: 5930.00, Change in Tax: 0.00</p>													

Handwritten notes and signatures at the bottom of the page, including a date stamp: 19/08/2012.

Sl. No.	Account No.	Name & Address	Area	Category	House No.	19/10/2012		31/10/2012		Charged	Total	Balance
						House Tax	Water Tax	House Tax	Water Tax			
10	1000	SHRI RAM	100	100	100	0	495.00	20.00	515.00	43.00	472.00	430
<p>Total Arrears 495.00</p> <p>Total 515.00</p> <p>Balance 472.00</p>												
11	1000	SHRI RAM	100	100	100	0	150.00	0.00	150.00	15.00	135.00	3781
<p>Total Arrears 150.00</p> <p>Total 150.00</p> <p>Balance 135.00</p>												
<p>Total Arrears 645.00</p> <p>Total 665.00</p> <p>Balance 607.00</p>												

Sl. No.	Account No.	Name & Address	Area	Category	House No.	11/10/2012		31/10/2012		Charged	Total	Balance
						House Tax	Water Tax	House Tax	Water Tax			
11	1000	SHRI RAM	100	100	100	0	900.00	25.00	925.00	90.00	835.00	2375
<p>Total Arrears 900.00</p> <p>Total 925.00</p> <p>Balance 835.00</p>												
<p>Total Arrears 1800.00</p> <p>Total 1850.00</p> <p>Balance 1742.00</p>												

Sl. No.	Account No.	Name & Address	Area	Category	House No.	11/10/2012		31/10/2012		Charged	Total	Balance
						House Tax	Water Tax	House Tax	Water Tax			
12	1000	SHRI RAM	100	100	100	0	785.00	158.00	943.00	278.50	664.50	3053
<p>Total Arrears 785.00</p> <p>Total 943.00</p> <p>Balance 664.50</p>												
<p>Total Arrears 2585.00</p> <p>Total 2693.00</p> <p>Balance 2406.50</p>												

Municipal Corporation, Bangalore
Demand and Collection Register of House Tax - Period: 2012-2013

Sl. No.	Account Name & Address	Assessment Year	Category	Category Code	House No.	Plot No.	Area (sq. ft.)	Rate	Amount	Due Date	Balance
27	11704 AMMANI RAJESH CHAVRA, GREEN GARDENS, GUL SHARADA	2012	0	0	4001/05	325/05	4225.00	60.00	4275.00	02/05/2012	4275
<p>Handwritten calculations: $\begin{array}{r} 22 \\ 6433 \\ \hline 1725 \\ \hline 2458 \end{array}$ </p>											
28	11704 DODDANATHUR	2012	0	0	4001/05	343/05	5010.00	60.00	4950.00	02/05/2012	4950
<p>Handwritten calculations: $\begin{array}{r} 5100 \\ 5150 \\ \hline 10250 \\ \hline 5150 \end{array}$ </p>											
29	11704 GANESH KUMAR AND SURESH KUMAR	2012	0	0	4001/05	325/05	4225.00	60.00	4275.00	02/05/2012	4275
<p>Handwritten calculations: $\begin{array}{r} 14 \\ 5150 \\ \hline 5164 \\ \hline 5164 \end{array}$ </p>											

Municipal Corporation, Bangalore
Demand and Collection Register of House Tax - Period: 2012-2013

Sl. No.	Account Name & Address	Assessment Year	Category	Category Code	House No.	Plot No.	Area (sq. ft.)	Rate	Amount	Due Date	Balance
30	1184 BANURAO MURUGESH MURUGESH CHAVRA	2012	0	0	4010/05	425/05	5025.00	90.00	5115.00	02/05/2012	5115
<p>Handwritten calculations: $\begin{array}{r} 845 \\ 5000 \\ \hline 5845 \\ \hline 5845 \end{array}$ </p>											
31	1184 GANESH KUMAR AND SURESH KUMAR	2012	0	0	4010/05	425/05	5025.00	90.00	5115.00	02/05/2012	5115
<p>Handwritten calculations: $\begin{array}{r} 855 \\ 5000 \\ \hline 5855 \\ \hline 5855 \end{array}$ </p>											
32	1184 GANESH KUMAR AND SURESH KUMAR	2012	0	0	4010/05	425/05	5025.00	90.00	5115.00	02/05/2012	5115
<p>Handwritten calculations: $\begin{array}{r} 858 \\ 5000 \\ \hline 5858 \\ \hline 5858 \end{array}$ </p>											

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Sl. No.	Account No.	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Invoice Amount	Due Date Amount Payable Before Due date	
Unit No.			Session Date	12/10/2012	Cash Due Date	01/11/2012	Cheque Due Date	30/10/2012		
52	2143	DEEPAK CHAND	Total Arrears	1000.00	0	80.00	25.00	1070.00	30.00	1030
	527	2137 M B LOH GARDH	2001	2002	1000.00					
			2002	2003	100.00					
			2003	2004	100.00					Amount Received
			2004	2005	100.00					Balance
			2005	2006	100.00					
			2006	2007	100.00					
			2007	2008	100.00					
			2008	2009	100.00					
			2009	2010	100.00					
			2010	2011	100.00					
			2011	2012	100.00					
53	2140	KAKASH KUMAR	Total Arrears	572.00	0	30.00	18.00	600.00	30.00	504
	528	2134 B LOH GARDH	2001	2002	500.00					
			2002	2003	100.00					
			2003	2004	100.00					Amount Received
			2004	2005	100.00					Balance
			2005	2006	100.00					
			2006	2007	100.00					
			2007	2008	100.00					
			2008	2009	100.00					
			2009	2010	100.00					
			2010	2011	100.00					
			2011	2012	100.00					

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Sl. No.	Account No.	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Invoice Amount	Due Date Amount Payable Before Due date	
Unit No.			Session Date	12/10/2012	Cash Due Date	01/11/2012	Cheque Due Date	30/10/2012		
54	2147	DURDAWARA DARSAR SAHIB COMMITTEE	Total Arrears	5110.00	0	315.00	16.00	5425.00	30.00	5418
	529	2125 LOH GARDH	2001	2002	1700.00					
			2002	2003	300.00					
			2003	2004	300.00					Amount Received
			2004	2005	300.00					Balance
			2005	2006	300.00					
			2006	2007	300.00					
			2007	2008	300.00					
			2008	2009	300.00					
			2009	2010	300.00					
			2010	2011	300.00					
			2011	2012	300.00					
55	2162	RAJINDER KUMAR	Total Arrears	0	0	548.00	27.00	575.00	30.00	520
	530	2140 B LOH GARDH	2001	2002	0					
			2002	2003	0					
			2003	2004	0					Amount Received
			2004	2005	0					Balance
			2005	2006	0					
			2006	2007	0					
			2007	2008	0					
			2008	2009	0					
			2009	2010	0					
			2010	2011	0					
			2011	2012	0					
56	2164	SAHI RAM	Total Arrears	0	0	225.00	11.00	236.00	23.00	213
	531	2142 B LOH GARDH	2001	2002	0					
			2002	2003	0					
			2003	2004	0					Amount Received
			2004	2005	0					Balance
			2005	2006	0					
			2006	2007	0					
			2007	2008	0					
			2008	2009	0					
			2009	2010	0					
			2010	2011	0					
			2011	2012	0					

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

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Zone	Division	Group Number	Area	Interest	Current H. Tax	Fire Cess	Total Amount Payable	House Tax Rebate Amount	Due Date	Amount Payable Before Due Date
1	11	1112								
Sl. No.	Account No.	Name & Address	Assess	15/10/2012	Cash Due Date	05/11/2012	05/11/2012	05/11/2012	05/11/2012	05/11/2012
7	2211	KHEM LAL	Total Arrears	673.00	0	325.00	11.00	1985.00	23.00	696
546	2184	LOH GARN	2001	2002	493.00					
			2002	2003	330.00					
			2003	2004	239.00					
			2004	2005	238.00					
			2005	2006	238.00					
			2006	2007	238.00					
			2007	2008	238.00					
			2008	2009	238.00					
			2009	2010	238.00					
			2010	2011	238.00					
			2011	2012	238.00					
			Total Arrears	642.00	0	479.00	21.00	1362.00	42.00	1340
8	2216	MOHANT RAGUBH GARG	Total Arrears	642.00	0	479.00	21.00	1362.00	42.00	1340
546	2188	LOH GARN	2001	2002	0					
			2002	2003	0					
			2003	2004	0					
			2004	2005	0					
			2005	2006	0					
			2006	2007	0					
			2007	2008	0					
			2008	2009	0					
			2009	2010	82.00					
			2010	2011	440.00					
			2011	2012	440.00					
			Total Arrears	250.00	0	275.00	14.00	580.00	26.00	552
9	2216	CHARAM PAUL S/O JAI DYAL KAPOOR	Total Arrears	250.00	0	275.00	14.00	580.00	26.00	552
547	2189	BZ LOH GARN	2001	2002	0					
			2002	2003	0					
			2003	2004	0					
			2004	2005	0					
			2005	2006	0					
			2006	2007	0					
			2007	2008	0					
			2008	2009	0					
			2009	2010	82.00					
			2010	2011	440.00					
			2011	2012	440.00					
			Total Arrears	250.00	0	275.00	14.00	580.00	26.00	552
			77							
			547							
			552							
			1410/12							
			Total Arrears	250.00	0	275.00	14.00	580.00	26.00	552

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

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Zone	Division	Group Number	Area	Interest	Current H. Tax	Fire Cess	Total Amount Payable	House Tax Rebate Amount	Due Date	Amount Payable Before Due Date
1	11	1112								
Sl. No.	Account No.	Name & Address	Assess	15/10/2012	Cash Due Date	05/11/2012	05/11/2012	05/11/2012	05/11/2012	05/11/2012
10	2221	INDERJIT	Total Arrears	568.00	0	270.00	14.00	852.00	27.00	825
548	2190	CHAH BOMBAY WALA IMPROVEMENT TRUST MKI	2001	2002	0					
			2002	2003	0					
			2003	2004	0					
			2004	2005	0					
			2005	2006	0					
			2006	2007	0					
			2007	2008	0					
			2008	2009	384.00					
			2009	2010	384.00					
			2010	2011	384.00					
			2011	2012	384.00					
			Total Arrears	10741.00	0	540.00	27.00	11308.00	54.00	11254
11	2222	BIMLA WATI	Total Arrears	10741.00	0	540.00	27.00	11308.00	54.00	11254
550	2191	CHAH BOMBAY WALA IMPROVEMENT TRUST MKI	2001	2002	503.00					
			2002	2003	507.00					
			2003	2004	507.00					
			2004	2005	507.00					
			2005	2006	507.00					
			2006	2007	507.00					
			2007	2008	507.00					
			2008	2009	507.00					
			2009	2010	507.00					
			2010	2011	507.00					
			2011	2012	507.00					
			Total Arrears	1986.00	0	630.00	32.00	2648.00	63.00	2585
12	2223	SUDARSHAN	Total Arrears	1986.00	0	630.00	32.00	2648.00	63.00	2585
551	2192	CHAH BOMBAY WALA IMPROVEMENT TRUST MKI	2001	2002	0					
			2002	2003	0					
			2003	2004	0					
			2004	2005	0					
			2005	2006	0					
			2006	2007	0					
			2007	2008	0					
			2008	2009	0					
			2009	2010	662.00					
			2010	2011	662.00					
			2011	2012	662.00					
			Total Arrears	1986.00	0	630.00	32.00	2648.00	63.00	2585

11/2/13
21/10/13
41/6/10

Sl. No.	Account No.	Name & Address	Assess	Income	Current Tax	Pre-Cast	Total Amount Payable	Amount Received	Balance
1	1001	PRICAM FARM	12/10/2012	0	1300.00	0.00	1300.00	1300.00	0.00
							Amount Received		Balance
							1300.00	1300.00	0.00
2	1002	SHANTI DEVI	12/10/2012	0	54.00	0.00	54.00	54.00	0.00
							Amount Received		Balance
							54.00	54.00	0.00
3	1006	METIYAN FARM	12/10/2012	0	260.00	16.00	276.00	276.00	0.00
							Amount Received		Balance
							276.00	276.00	0.00
4	1007	METIYAN FARM	12/10/2012	0	180.00	0.00	180.00	180.00	0.00
							Amount Received		Balance
							180.00	180.00	0.00
5	1008	METIYAN FARM	12/10/2012	0	180.00	0.00	180.00	180.00	0.00
							Amount Received		Balance
							180.00	180.00	0.00

Sl. No.	Account No.	Name & Address	Assess	Income	Current Tax	Pre-Cast	Total Amount Payable	Amount Received	Balance
6	1009	METIYAN FARM	12/10/2012	0	180.00	0.00	180.00	180.00	0.00
							Amount Received		Balance
							180.00	180.00	0.00
7	1010	METIYAN FARM	12/10/2012	0	180.00	0.00	180.00	180.00	0.00
							Amount Received		Balance
							180.00	180.00	0.00
8	1011	METIYAN FARM	12/10/2012	0	180.00	0.00	180.00	180.00	0.00
							Amount Received		Balance
							180.00	180.00	0.00
9	1012	METIYAN FARM	12/10/2012	0	180.00	0.00	180.00	180.00	0.00
							Amount Received		Balance
							180.00	180.00	0.00

Page 1		Page 2																																																																																																																									
Account No.	Account Name	Account No.	Account Name																																																																																																																								
41 2004	REKASH KUMAR	41 2004	REKASH KUMAR																																																																																																																								
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Municipal Corporation Gwalior
 General and Collection Register of House Tax Period 2012 - 2013

Sl. No.	House No.	House Name	Area Sq. Ft.	House No.	House Name	Area Sq. Ft.	House No.	House Name	Area Sq. Ft.	House No.	House Name	Area Sq. Ft.
27	2054	SHAMSHAD	427.00	0	2055	15.00	4000.00	20.00	8003			
			2051	2052	1972.00							
			2053	2054	201.00							
			2055	2056	201.00							
			2057	2058	201.00							
			2059	2060	201.00							
			2061	2062	201.00							
			2063	2064	201.00							
			2065	2066	201.00							
			2067	2068	201.00							
			2069	2070	201.00							
			2071	2072	201.00							
			2073	2074	201.00							
			2075	2076	201.00							
			2077	2078	201.00							
			2079	2080	201.00							
			2081	2082	201.00							
			2083	2084	201.00							
			2085	2086	201.00							
			2087	2088	201.00							
			2089	2090	201.00							
			2091	2092	201.00							
			2093	2094	201.00							
			2095	2096	201.00							
			2097	2098	201.00							
			2099	2100	201.00							
			2101	2102	201.00							
			2103	2104	201.00							
			2105	2106	201.00							
			2107	2108	201.00							
			2109	2110	201.00							
			2111	2112	201.00							
			2113	2114	201.00							
			2115	2116	201.00							
			2117	2118	201.00							
			2119	2120	201.00							
			2121	2122	201.00							
			2123	2124	201.00							
			2125	2126	201.00							
			2127	2128	201.00							
			2129	2130	201.00							
			2131	2132	201.00							
			2133	2134	201.00							
			2135	2136	201.00							
			2137	2138	201.00							
			2139	2140	201.00							
			2141	2142	201.00							
			2143	2144	201.00							
			2145	2146	201.00							
			2147	2148	201.00							
			2149	2150	201.00							
			2151	2152	201.00							
			2153	2154	201.00							
			2155	2156	201.00							
			2157	2158	201.00							
			2159	2160	201.00							
			2161	2162	201.00							
			2163	2164	201.00							
			2165	2166	201.00							
			2167	2168	201.00							
			2169	2170	201.00							
			2171	2172	201.00							
			2173	2174	201.00							
			2175	2176	201.00							
			2177	2178	201.00							
			2179	2180	201.00							
			2181	2182	201.00							
			2183	2184	201.00							
			2185	2186	201.00							
			2187	2188	201.00							
			2189	2190	201.00							
			2191	2192	201.00							
			2193	2194	201.00							
			2195	2196	201.00							
			2197	2198	201.00							
			2199	2200	201.00							
			2201	2202	201.00							
			2203	2204	201.00							
			2205	2206	201.00							
			2207	2208	201.00							
			2209	2210	201.00							
			2211	2212	201.00							
			2213	2214	201.00							
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			2217	2218	201.00							
			2219	2220	201.00							
			2221	2222	201.00							
			2223	2224	201.00							
			2225	2226	201.00							
			2227	2228	201.00							
			2229	2230	201.00							
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			2233	2234	201.00							
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			2237	2238	201.00							
			2239	2240	201.00							
			2241	2242	201.00							
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			2245	2246	201.00							
			2247	2248	201.00							
			2249	2250	201.00							
			2251	2252	201.00							
			2253	2254	201.00							
			2255	2256	201.00							
			2257	2258	201.00							
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			2305	2306	201.00							
			2307	2308	201.00							
			2309	2310	201.00							
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			2315	2316	201.00							
			2317	2318	201.00							
			2319	2320	201.00							

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone - 1 Division - 11 Group Number - 1112 Page 12 of 17

Sl. No.	Account No.	Name & Address	Amount	Interest	Current H. Tax	Fire Cost	Total Amount Payable	Interest Rebate Amount	Due Date	
									15/10/2012	
Unit No.			Lease Date		Cash Due Date				Cheque Due Date	
36	2281	SHAM DKS	Total Arrears	2082.00	0	65.00	25.00	2600.00	30.00	2550
576	2284	2284 GALI WORM	2801	2802	0					
			2802	2803	0					
			2803	2804	0					
			2804	2805	0					
			2805	2806	0					
			2806	2807	0					
			2807	2808	0					
			2808	2809	520.00					
			2809	2810	520.00					
			2810	2811	520.00					
			2811	2812	520.00					
			Total Arrears	3034.00	0	504.00	25.00	3563.00	50.00	3513
			2801	2802	0					
			2802	2803	0					
			2803	2804	0					
			2804	2805	0					
			2805	2806	0					
			2806	2807	0					
			2807	2808	360.00					
			2808	2809	360.00					
			2809	2810	360.00					
			2810	2811	360.00					
			2811	2812	360.00					

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Zone - 1 Division - 11 Group Number - 1112 Page 14 of 17

Sl. No.	Account No.	Name & Address	Amount	Interest	Current H. Tax	Fire Cost	Total Amount Payable	Interest Rebate Amount	Due Date	
									15/10/2012	
Unit No.			Lease Date		Cash Due Date				Cheque Due Date	
36	2288	VIANS RAJ	Total Arrears	6425.00	0	156.00	8.00	6593.00	16.00	6577
578	2288	2288 GALI WORM	2801	2802	4196.00					
			2802	2803	163.00					
			2803	2804	164.00					
			2804	2805	164.00					
			2805	2806	164.00					
			2806	2807	164.00					
			2807	2808	164.00					
			2808	2809	164.00					
			2809	2810	164.00					
			2810	2811	164.00					
			2811	2812	164.00					
			Total Arrears	3752.00	0	270.00	14.00	4046.00	27.00	4019
			2801	2802	882.00					
			2802	2803	364.00					
			2803	2804	264.00					
			2804	2805	264.00					
			2805	2806	264.00					
			2806	2807	264.00					
			2807	2808	264.00					
			2808	2809	264.00					
			2809	2810	264.00					
			2810	2811	264.00					
			2811	2812	264.00					

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Sl No	Account No	Name & Address	Amount	Interest	Current % Tax	Fire Class	Total Amount Payable	Issue Date Subsidiary Amount	Due Date Amount Payable Before Due Date	
Sl No	Account No	Name & Address	Issue Date	12/10/2012	Cash Due Date	01/11/2012	Cheque Due Date	30/10/2012		
37	7100	MUKT KUMAR KISHOR KUMAR	Total Amount	0	0	540.00	37.00	547.00	54.00	513
	537	2141 B LORI GARY	2001 2002 0 2003 2004 0 2005 2006 0							Amount Received
										Balance
G.S NO. :										
38	7100	KISHORI LAL MACHAN LAL SIO NAND LAL	Total Amount	520.00	0	504.00	35.00	1058.00	50.00	1008
	537	2144 AS LORI GARY	2001 2002 0 2003 2004 0 2004 2005 0 2005 2006 0 2006 2007 0 2007 2008 0 2008 2009 0 2009 2010 0 2011 2012 520.00							Amount Received
										Balance
G.S NO. :										
39	7081	GULZAR LAL SIO KISHORI LAL	Total Amount	0	0	1800.00	90.00	1890.00	180.00	1710
	815	21009 IS LOKHNER GATE								Amount Received
										Balance
G.S NO. :										

1710
357/1000
4- Balance
3663

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period - 2012 - 2013

Sl No	Account No	Name & Address	Amount	Interest	Current % Tax	Fire Class	Total Amount Payable	Issue Date Subsidiary Amount	Due Date Amount Payable Before Due Date	
Sl No	Account No	Name & Address	Issue Date	12/10/2012	Cash Due Date	01/11/2012	Cheque Due Date	30/10/2012		
40	2104	KAHAN CHAND	Total Amount	0	0	360.00	18.00	378.00	36.00	342
	525	2152 KUCHA PIARA LAL	2001 2002 0 2002 2003 0 2003 2004 0 2004 2005 0 2010 2011 0							Amount Received
										Balance
G.S NO. :										
41	2106	NARIN PARKASH	Total Amount	0	0	720.00	36.00	756.00	72.00	684
	536	2153 A KUCHA PIARA LAL	2001 2002 0							Amount Received
										Balance
G.S NO. :										
42	2108	SHEV PARKASH SIO SHEV RAM	Total Amount	1100.00	0	2700.00	135.00	14195.00	270.00	13825
	537	2108 KUCHA PIARA LAL IS LOKHNER GATE	2001 2002 0 2002 2003 0 2003 2004 0 2004 2005 0 2005 2006 0 2006 2007 0 2007 2008 2000.00 2008 2009 2000.00 2009 2010 2000.00 2010 2011 2000.00 2011 2012 2000.00							Amount Received
										Balance
G.S NO. :										
Total Amount			14794.00	Total Interest on Amount			0.00	Total Fire Class		2244.00
Total House Tax			24868.00	Amount Payable Before Due Date			17485.00	Total Amount Payable		177948.00

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Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period 2012 - 2013

Zone	Division	Group Number	Account No.	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	House Rent	House Date	Due Date
					Issue Date	15/10/2012	Cash Due Date	05/11/2012	Cheque Due Date	02/11/2012		Amount Payable Before Due Date
11	223A	KIRWAR LAL			Total Arrears	2005.00	0	300.00	18.00	2314.00	36.00	3270
557	9 CHAH BONGAY WALA IMPROVEMENT TRUST A		2001	2002	0							Amount Received
			2002	2003	0							Balance
			2003	2004	0							
			2004	2005	294.00							
			2005	2006	294.00							
			2006	2007	294.00							
			2007	2008	294.00							
			2008	2009	294.00							
			2009	2010	294.00							
			2010	2011	294.00							
			2011	2012	294.00							
10	223B	SURAT KAUR W/O BALDEV			Total Arrears	8424.00	0	430.00	32.00	9086.00	63.00	9023
558	10 CHAH BONGAY WALA IMPROVEMENT TRUST A		2001	2002	1264.00							Amount Received
			2002	2003	862.00							Balance
			2003	2004	862.00							
			2004	2005	862.00							
			2005	2006	862.00							
			2006	2007	862.00							
			2007	2008	862.00							
			2008	2009	862.00							
			2009	2010	862.00							
			2010	2011	862.00							
			2011	2012	862.00							
20	223C	SHAM LAL			Total Arrears	0	0	630.00	32.00	662.00	63.00	599
559	11 CHAH BONGAY WALA IMPROVEMENT TRUST B		2001	2002	0							Amount Received
			2002	2003	0							Balance
			2003	2004	0							

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period 2012 - 2013

Zone	Division	Group Number	Account No.	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	House Rent	House Date	Due Date
					Issue Date	15/10/2012	Cash Due Date	05/11/2012	Cheque Due Date	02/11/2012		Amount Payable Before Due Date
21	2231	RAJYUMAR			Total Arrears	7572.00	0	540.00	27.00	8139.00	54.00	8085
560	2205 CH LOH GARIH		2001	2002	980.00							Amount Received
			2002	2003	967.00							Balance
			2003	2004	967.00							
			2004	2005	967.00							
			2005	2006	967.00							
			2006	2007	967.00							
			2007	2008	967.00							
			2008	2009	967.00							
			2009	2010	967.00							
			2010	2011	967.00							
			2011	2012	967.00							
22	2231A	HAZIR HUSSAN S/O			Total Arrears	750.00	0	720.00	30.00	1512.00	72.00	1440
561	1201 CHAH BONGAY WALA IMPROVEMENT TRUST		2001	2002	0							Amount Received
			2002	2003	0							Balance
			2003	2004	0							
			2004	2005	0							
			2005	2006	0							
			2006	2007	0							
			2007	2008	0							
			2008	2009	0							
			2009	2010	0							
			2010	2011	0							
			2011	2012	750.00							
23	2263	BALWANT SINGH			Total Arrears	4433.00	0	270.00	14.00	4717.00	27.00	4690
563	2228 CH LOH GARIH		2001	2002	1853.00							Amount Received
			2002	2003	294.00							Balance
			2003	2004	294.00							
			2004	2005	294.00							
			2005	2006	294.00							
			2006	2007	294.00							
			2007	2008	294.00							
			2008	2009	294.00							
			2009	2010	294.00							
			2010	2011	294.00							
			2011	2012	294.00							

884
2/11/12
378

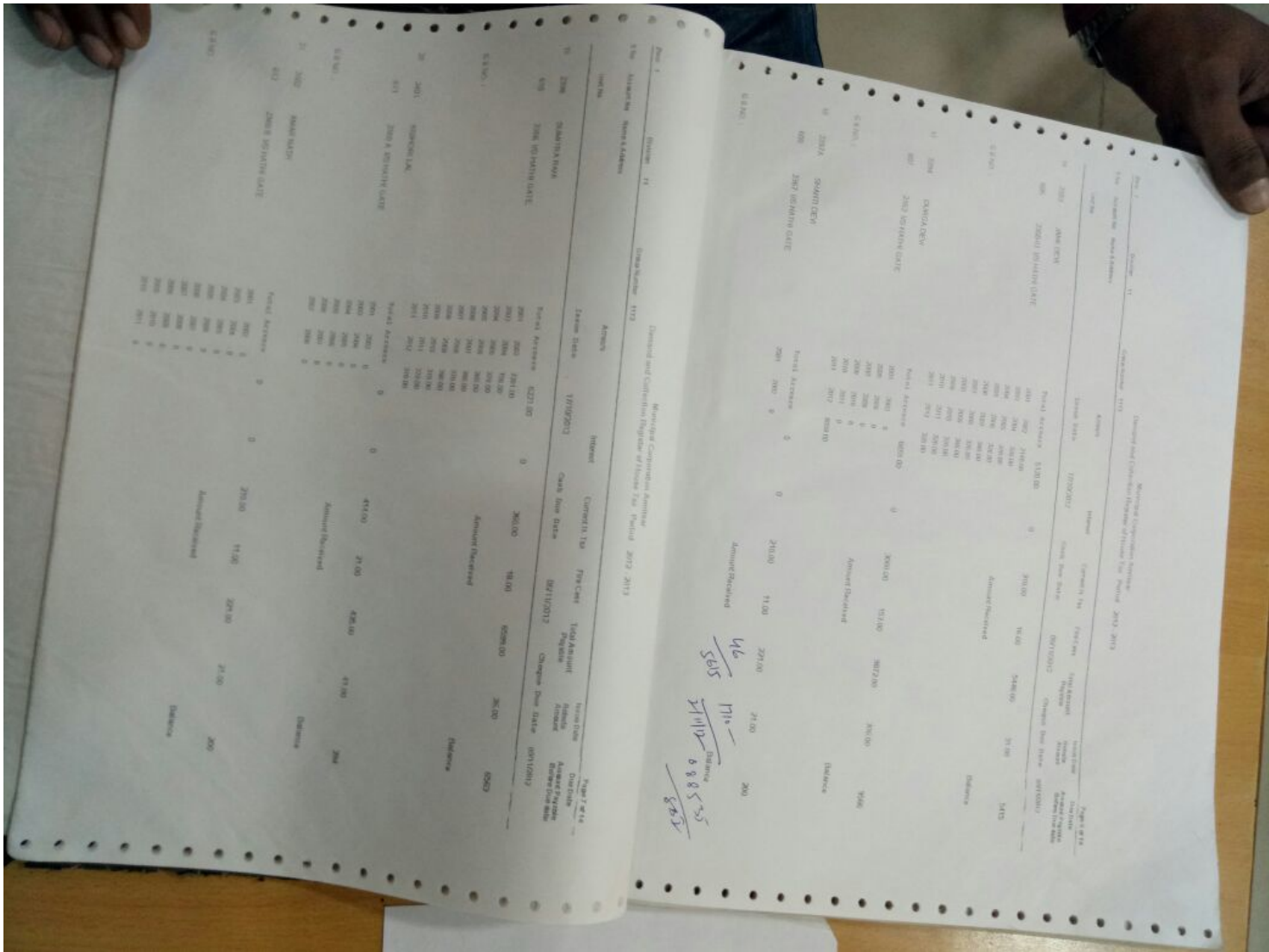
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Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period 2012 - 2013

Sl No	Account No	Name & Address	Amount	Interest	Current Tax	Fire Cost	Total Amount Payable	Issue Date	Return Date	Amount Payable Before Due Date
20	2274	M L BHADIA SO BILMACHAKIA 2246/11 GALI CHURORAN LOKHARH	Total Arrears 0	0	540.00	30.00	570.00	04/11/2012	03/11/2012	570
G & NO :										
$\frac{15}{5664} \quad \frac{5130}{24/11/12} \quad \frac{656044}{P.L.D}$										
21	2271	HARSHAD SINGH RAVINDER SINGH 2249/11 CH LOKHARH	Total Arrears 0	0	180.00	30.00	210.00	04/11/2012	03/11/2012	210
G & NO :										
$\frac{13}{5664} \quad \frac{1710}{24/11/12} \quad \frac{16695}{P.L.D}$										
22	2272	SHANKAR DASS SIV RAM LAL CH LOKHARH	Total Arrears 0	0	910.00	45.00	955.00	04/11/2012	03/11/2012	955
G & NO :										
$\frac{14}{5664} \quad \frac{8221}{24/11/12} \quad \frac{686043}{P.L.D}$										

Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period 2012 - 2013

Sl No	Account No	Name & Address	Amount	Interest	Current Tax	Fire Cost	Total Amount Payable	Issue Date	Return Date	Amount Payable Before Due Date
23	2274	DOTTI EDU OFFICE 2244 GALI CHURORAN	Total Arrears 0	0	450.00	45.00	495.00	04/11/2012	03/11/2012	495
G & NO :										
$\frac{47}{5850} \quad \frac{19250}{19/11/12} \quad \frac{023666}{S.A.P}$ $\frac{49}{5952} \quad \frac{12825}{10/12/12} \quad \frac{92366}{S.A.P}$ $\frac{46}{5850} \quad \frac{48}{5852} \quad \frac{19250}{19/11/12} \quad \frac{92366}{S.A.P}$										
24	2275A	RAM S DASS 2246 GALI CHURORAN	Total Arrears 1894.00	0	900.00	45.00	945.00	04/11/2012	03/11/2012	945
G & NO :										
$\frac{32}{6110} \quad \frac{7820}{19/11/12}$ $\frac{30}{6110} \quad \frac{60125}{19/11/12}$ $\frac{46}{5850} \quad \frac{12825}{10/12/12} \quad \frac{92366}{S.A.P}$ $\frac{46}{5850} \quad \frac{48}{5852} \quad \frac{19250}{19/11/12} \quad \frac{92366}{S.A.P}$										
25	2275B	CHABED RAM 2246 GALI CHURORAN	Total Arrears 7297.00	0	540.00	27.00	567.00	04/11/2012	03/11/2012	567
G & NO :										
$\frac{32}{6110} \quad \frac{7820}{19/11/12}$ $\frac{30}{6110} \quad \frac{60125}{19/11/12}$ $\frac{46}{5850} \quad \frac{12825}{10/12/12} \quad \frac{92366}{S.A.P}$ $\frac{46}{5850} \quad \frac{48}{5852} \quad \frac{19250}{19/11/12} \quad \frac{92366}{S.A.P}$										



Ministry of Communications, Transport, and Information Technology
Financial Year 2012-2013

Sl. No.	Particulars	Amount	Contract No.	Contract Value	Contract Date	Contract Period	Contract Status	Contract Type
1	2001	2000	2001	2000	2001	2000	2001	2000
2	2002	2000	2002	2000	2002	2000	2002	2000
3	2003	2000	2003	2000	2003	2000	2003	2000
4	2004	2000	2004	2000	2004	2000	2004	2000
5	2005	2000	2005	2000	2005	2000	2005	2000
6	2006	2000	2006	2000	2006	2000	2006	2000
7	2007	2000	2007	2000	2007	2000	2007	2000
8	2008	2000	2008	2000	2008	2000	2008	2000
9	2009	2000	2009	2000	2009	2000	2009	2000
10	2010	2000	2010	2000	2010	2000	2010	2000
11	2011	2000	2011	2000	2011	2000	2011	2000
12	2012	2000	2012	2000	2012	2000	2012	2000
13	2013	2000	2013	2000	2013	2000	2013	2000
14	2014	2000	2014	2000	2014	2000	2014	2000
15	2015	2000	2015	2000	2015	2000	2015	2000
16	2016	2000	2016	2000	2016	2000	2016	2000
17	2017	2000	2017	2000	2017	2000	2017	2000
18	2018	2000	2018	2000	2018	2000	2018	2000
19	2019	2000	2019	2000	2019	2000	2019	2000
20	2020	2000	2020	2000	2020	2000	2020	2000
21	2021	2000	2021	2000	2021	2000	2021	2000
22	2022	2000	2022	2000	2022	2000	2022	2000
23	2023	2000	2023	2000	2023	2000	2023	2000
24	2024	2000	2024	2000	2024	2000	2024	2000
25	2025	2000	2025	2000	2025	2000	2025	2000
26	2026	2000	2026	2000	2026	2000	2026	2000
27	2027	2000	2027	2000	2027	2000	2027	2000
28	2028	2000	2028	2000	2028	2000	2028	2000
29	2029	2000	2029	2000	2029	2000	2029	2000
30	2030	2000	2030	2000	2030	2000	2030	2000
31	2031	2000	2031	2000	2031	2000	2031	2000
32	2032	2000	2032	2000	2032	2000	2032	2000
33	2033	2000	2033	2000	2033	2000	2033	2000
34	2034	2000	2034	2000	2034	2000	2034	2000
35	2035	2000	2035	2000	2035	2000	2035	2000
36	2036	2000	2036	2000	2036	2000	2036	2000
37	2037	2000	2037	2000	2037	2000	2037	2000
38	2038	2000	2038	2000	2038	2000	2038	2000
39	2039	2000	2039	2000	2039	2000	2039	2000
40	2040	2000	2040	2000	2040	2000	2040	2000
41	2041	2000	2041	2000	2041	2000	2041	2000
42	2042	2000	2042	2000	2042	2000	2042	2000
43	2043	2000	2043	2000	2043	2000	2043	2000
44	2044	2000	2044	2000	2044	2000	2044	2000
45	2045	2000	2045	2000	2045	2000	2045	2000
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47	2047	2000	2047	2000	2047	2000	2047	2000
48	2048	2000	2048	2000	2048	2000	2048	2000
49	2049	2000	2049	2000	2049	2000	2049	2000
50	2050	2000	2050	2000	2050	2000	2050	2000
51	2051	2000	2051	2000	2051	2000	2051	2000
52	2052	2000	2052	2000	2052	2000	2052	2000
53	2053	2000	2053	2000	2053	2000	2053	2000
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61	2061	2000	2061	2000	2061	2000	2061	2000
62	2062	2000	2062	2000	2062	2000	2062	2000
63	2063	2000	2063	2000	2063	2000	2063	2000
64	2064	2000	2064	2000	2064	2000	2064	2000
65	2065	2000	2065	2000	2065	2000	2065	2000
66	2066	2000	2066	2000	2066	2000	2066	2000
67	2067	2000	2067	2000	2067	2000	2067	2000
68	2068	2000	2068	2000	2068	2000	2068	2000
69	2069	2000	2069	2000	2069	2000	2069	2000
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84	2084	2000	2084	2000	2084	2000	2084	2000
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88	2088	2000	2088	2000	2088	2000	2088	2000
89	2089	2000	2089	2000	2089	2000	2089	2000
90	2090	2000	2090	2000	2090	2000	2090	2000
91	2091	2000	2091	2000	2091	2000	2091	2000
92	2092	2000	2092	2000	2092	2000	2092	2000
93	2093	2000	2093	2000	2093	2000	2093	2000
94	2094	2000	2094	2000	2094	2000	2094	2000
95	2095	2000	2095	2000	2095	2000	2095	2000
96	2096	2000	2096	2000	2096	2000	2096	2000
97	2097	2000	2097	2000	2097	2000	2097	2000
98	2098	2000	2098	2000	2098	2000	2098	2000
99	2099	2000	2099	2000	2099	2000	2099	2000
100	2100	2000	2100	2000	2100	2000	2100	2000

Handwritten notes and calculations:

46

5615

1718

21110

88555

882

Sl. No.	Particulars	Amount	Contract No.	Contract Value	Contract Date	Contract Period	Contract Status	Contract Type
1	2001	2000	2001	2000	2001	2000	2001	2000
2	2002	2000	2002	2000	2002	2000	2002	2000
3	2003	2000	2003	2000	2003	2000	2003	2000
4	2004	2000	2004	2000	2004	2000	2004	2000
5	2005	2000	2005	2000	2005	2000	2005	2000
6	2006	2000	2006	2000	2006	2000	2006	2000
7	2007	2000	2007	2000	2007	2000	2007	2000
8	2008	2000	2008	2000	2008	2000	2008	2000
9	2009	2000	2009	2000	2009	2000	2009	2000
10	2010	2000	2010	2000	2010	2000	2010	2000
11	2011	2000	2011	2000	2011	2000	2011	2000
12	2012	2000	2012	2000	2012	2000	2012	2000
13	2013	2000	2013	2000	2013	2000	2013	2000
14	2014	2000	2014	2000	2014	2000	2014	2000
15	2015	2000	2015	2000	2015	2000	2015	2000
16	2016	2000	2016	2000	2016	2000	2016	2000
17	2017	2000	2017	2000	2017	2000	2017	2000
18	2018	2000	2018	2000	2018	2000	2018	2000
19	2019	2000	2019	2000	2019	2000	2019	2000
20	2020	2000	2020	2000	2020	2000	2020	2000
21	2021	2000	2021	2000	2021	2000	2021	2000
22	2022	2000	2022	2000	2022	2000	2022	2000
23	2023	2000	2023	2000	2023	2000	2023	2000
24	2024	2000	2024	2000	202			



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Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

Zone	Division	Group Number	HSB	Page 3 of 21						
S No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Receipt Amount	Due Date Amount Payable Before Due Date	
Unit No	Issue Date	09/10/2012	Cash Due Date	25/10/2012	Cheque Due Date	20/10/2012				
7	834	JAGWANT KAUR	Total Arrears	0	0	225.00	11.00	236.00	23.00	213
	227	886 GALI PILLAYAN	2001 2002 0 2003 2004 0 2005 2006 0 2007 2008 0 2009 2010 0 2010 2011 0							Balance
G B NO. :										
8	836	NAM KAUR W/O NAND LAL	Total Arrears	0	0	1950.00	90.00	2040.00	190.00	1850
	223	890 GALI MATTI WALI	2001 2002 0 2003 2004 0 2004 2005 0 2005 2006 0 2006 2007 0 2007 2008 0 2008 2009 0 2009 2010 0 2010 2011 0							Balance
G B NO. :										
9	827	VISHWA NATH	Total Arrears	0	0	600.00	30.00	630.00	60.00	570
	224	889-891 GALI MATTI WALI	2001 2002 0							Balance
G B NO. :										

1853
20/10/12
20/10/12
20/10/12

8
570
5697 19/10/12



Municipal Corporation Amritsar
Demand and Collection Register of House Tax - Period: 2012 - 2013

Zone	Division	Group Number	HSB	Page 4 of 21						
S No	Account No	Name & Address	Amount	Interest	Current H. Tax	Fire Cess	Total Amount Payable	Issue Date Receipt Amount	Due Date Amount Payable Before Due Date	
Unit No	Issue Date	06/10/2012	Cash Due Date	25/10/2012	Cheque Due Date	20/10/2012				
10	839	MOHAN LAL S/O DEWAN CHAND	Total Arrears	13343.00	0	720.00	36.00	13899.00	72.00	13827
	226	903 BZ. CH. PASSIAN	2001 2002 9643.00 2002 2003 758.00 2003 2004 758.00 2004 2005 758.00 2005 2006 758.00 2006 2007 716.00 2007 2008 758.00 2008 2009 716.00 2009 2010 758.00 2010 2011 758.00 2011 2012 758.00							Balance
G B NO. :										
11	846	SATYA WATI W/O SARDARI LAL	Total Arrears	7708.00	0	216.00	11.00	7935.00	22.00	7913
	227	911-912 GALI ROHABIAN	2001 2002 5369.00 2002 2003 278.00 2003 2004 222.00 2004 2005 227.00 2005 2006 227.00 2006 2007 247.00 2007 2008 227.00 2008 2009 247.00 2009 2010 227.00 2010 2011 227.00 2011 2012 227.00							Balance
G B NO. :										
12	973	BAWI W/O SHAM SUNDER	Total Arrears	0	0	1080.00	54.00	1134.00	108.00	1026
	228	838 BZ. PASSIAN	2001 2002 0 2002 2003 0 2003 2004 0 2003 2004 0							Balance
G B NO. :										

358900