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Property Detail

PID No: **10214**

Name: GOVT. MODEL SR. SEC SC

Plot No: -

Sector: Sector - 22A v Sector - 22A

Address:

Mobile No:

Property Type: GOVT BUILDINGS v GOVT BUILDINGS

Group: Group II v Group II

Zone: Zone C v Zone C

Flamable Status: Other Shops Less Flamable(5%) v Other Shops Less Flamable(5%)

Mailing Address: Executive Engineer,
C.P DIVN NO. 4, Sector
9, Chandigarh

Email Id:

Area Detail

Floors	Built Up Area(in Sq. Ft.)	Rate Per Sq. Ft. Per Month(In Rs.)	Total Amount(In Rs.)
Basement	0	8.00	0
Ground Floor	33093.46	16.00	529495
1st Floor	28104	13.00	365352
2nd Floor	0	10.00	0
3rd Floor	0	8.00	0
4th Floor	0	6.00	0
5th Floor	0	5.00	0
6th Floor	0	5.00	0
7th Floor	0	5.00	0
8th Floor	0	5.00	0
Vacant	0	1.00	0

Tax Calculation

- 1) Monthly Retable Value(MRV){Total of Sr. (1) to (10) above} 894847
- 2) Annual Rental Value(ARV)(MRV x 12) 10738164
- 3) Less: 10.00 % rebate for repairs on Sr.2(Anx-2(6) of Byclaws) 1073816
- 4) Net Annual Reteable Value(NARV)(Sr. No.2-3) rounded up to the nearest multiple of 100/- 9664300
- 5) Property Tax @3% of NARV as at Sr. No. 4 above OR minimum tax @ Rs.780/- PA, which ever is higher 289929
- Service Charge @75%(In case of Govt. Buildings) 217447
- 6) Fire Cess @ 5 % of Property Tax assessed as at Sr. No.5 above 10872
- 7) Net tax payable **BY DUE DATE** i.e **31/08/2022** (Sr. No. 5 - 10.00% (21745) + Sr. No. 6 above) 206574
- 8) Tax payable **AFTER DUE DATE** i.e **31/08/2022** shall be as under:
 - (a) 25.00 % extra on amount payable at Sr. No. 5 and Sr.No. 6 above and 285399
 - (b) **Add:** Intt @ 12.00 % p.a. on the total amount so worked out at Sr. No.8(a) w.e.f. **01/04/2022** till payment 34154
 - (c) **Total Amount payable 8(a) + 8(b) which is valid upto 31/03/2023** 319553

Tax Calculation Sheet

Session	Property Tax	Fire Cess	Total Tax(A)	Deposite Dates	Deposite Amount(B)	Balance(A-B)	Balance(C)	Days of Intt. @18%	Interest@18%	Days of Intt. @12%	Interest@12%
2004-05	73368	3669	77037	-	-	77037	77037	-	0	-	0
2005-06	205993	10300	216293	-	-	216293	293330	01/04/2005 to 31/03/2006 (293330)	52799	-	0
2006-07	205993	10300	216293	-	-	216293	509623	01/04/2006 to 31/03/2007 (509623)	91732	-	0
2007-08	205993	10300	216293	-	-	216293	725916	01/04/2007 to 03/06/2007 (725916)	22911	04/06/2007 to 31/03/2008 (725916)	72075
2008-09	155999	7800	163799	02/05/2008	79153	84646	810562	-	0	01/04/2008 to 31/03/2009 (810562)	97267

2009-10	155999	7800	163799	30/04/2009	79153	84646	895208	-	0	01/04/2009 to 31/03/2010 (895208)	107425
2010-11	155999	7800	163799	22/04/2010	79153	84646	979854	-	0	01/04/2010 to 31/03/2011 (979854)	117582
2011-12	205993	10300	216293	-	-	216293	1196147	-	0	01/04/2011 to 31/03/2012 (1196147)	133975
2012-13	155511	8240	163751	05/05/2012	83551	80200	1276347	-	0	01/04/2012 to 31/03/2013 (1276347)	153162
2013-14	148315	8240	156555	14/05/2013	156556	0	0		0	01/04/2013 to 14/05/2013 (1276347)	18463
				Total Dues on 14/05/2013			1276347		167442		699949
				Amount Adjusted			0		1		0
				Balance Amount			1276347		167441		699949
				Interest upto 31/03/2014			0		0	15/05/2013 to 31/03/2014 (1276347)	134698
				Balance Amount			1276347		167441		834647
2014-15	148315	8240	156555	27/05/2014	156556	0	0		0	01/04/2014 to 27/05/2014 (1276347)	23918
				Total Dues on 27/05/2014			1276347		167441		858565
				Amount Adjusted			0		1		0
				Balance Amount			1276347		167440		858565
				Interest upto 31/03/2015			0		0	28/05/2014 to 31/03/2015 (1276347)	129243
				Balance Amount			1276347		167440		987808
2015-16	148315	8240	156555	27/05/2015	156556	0	0		0	01/04/2015 to 27/05/2015 (1276347)	23918
				Total Dues on 27/05/2015			1276347		167440		1011726
				Amount Adjusted			0		1		0
				Balance Amount			1276347		167439		1011726
				Interest upto 31/03/2016			0		0	28/05/2015 to 31/03/2016 (1276347)	129663
				Balance Amount			1276347		167439		1141389
2016-17	148315	8240	156555	27/05/2016	156556	0	0		0	01/04/2016 to 27/05/2016 (1276347)	23918
				Total Dues on 27/05/2016			1276347		167439		1165307
				Amount Adjusted			0		1		0
				Balance Amount			1276347		167438		1165307
				Interest upto 31/03/2017			0		0	28/05/2016 to 31/03/2017 (1276347)	129243

				Balance Amount			1276347		167438		1294550
2017-18	148315	8240	156555	29/05/2017	156556	0	0		0	01/04/2017 to 29/05/2017 (1276347)	24758
				Total Dues on 29/05/2017			1276347		167438		1319308
				Amount Adjusted			0		1		0
				Balance Amount			1276347		167437		1319308
				Interest upto 31/03/2018			0		0	30/05/2017 to 31/03/2018 (1276347)	128404
				Balance Amount			1276347		167437		1447712
2018-19	148315	8240	156555	21/05/2018	156556	0	0		0	01/04/2018 to 21/05/2018 (1276347)	21401
				Total Dues on 21/05/2018			1276347		167437		1469113
				Amount Adjusted			0		1		0
				Balance Amount			1276347		167436		1469113
				Interest upto 31/03/2019			0		0	22/05/2018 to 31/03/2019 (1276347)	131761
				Balance Amount			1276347		167436		1600874
2018-19(10%Increase)	14831	824	15655	27/05/2019	15655	0	1276347	-	0		0
2019-20	163146	9064	172210	27/05/2019	172210	0	1276347	-	0	01/04/2019 to 31/03/2020 (1276347)	153581
2020-21	195702	10872	206574	25/06/2020	206574	0	1276347	-	0	01/04/2020 to 31/03/2021 (1276347)	153162
2021-22	195702	10872	206574	28/05/2021	206575	0	0		0	01/04/2021 to 28/05/2021 (1276347)	24338
				02/03/2022	3504561						
				Total Dues on 28/05/2021			1276347		167436		1931955
				Amount Adjusted			0		1		0
				Balance Amount			1276347		167435		1931955
				Interest upto 02/03/2022			0		0	29/05/2021 to 02/03/2022 (1276347)	116655
				Total dues on 02/03/2022			1276347		167435		2048610
				Amount Adjusted			1288516		167435		2048610
				Balance Amount			-12169		0		0
				Interest upto 31/03/2022			0		0		0
				Balance Amount			-12169		0		0
2022-23	195702	10872	206574	27/05/2022	194523	12051	-118	-	0		0
							-118		0		0

Sampark Charges: 118

Property Tax Amount to be Paid: -118

Total Amount to be Paid: 0