SAMPLE/ FOR CALCULATION OF 1% STATUTORY CONTRIBUTION DUE TO CWC

Statement showing the outstanding arrears due to the Central Waqf Council Against the Waqf Board as on 31.03.2015

Name of the Waqf Board:_____

S.No.	Total Income of Auqaf on which board collected contribution U/S 72 of Waqf Act	Outstanding arrears of 1% contribution up to	Total amount collected by the Board U/S 72(1) @ 7% or less During the year	Actual demand /Share of CWC during the year on the amount at column No.4 (1/7 of col.4) or 1% of col. 2 (Auqaf Income)	Total col. (3+5)	Payment made during	Balance col. (6-7)	Estimated Income U/s 72(i) @ 7% or less
1	2	3	4	5	6	7	8	9
01	1,00,000.00	NIL	7,000.00	1,000.00	1,000.00	400.00	600.00	
02	1,50,000.00	600.00	10,500.00	1,500.00	2,100.00	1,800.00	300.00	
03	2,00,000.00	300.00	14,000.00	2,000.00	2,300.00	2,300.00	Nil	