

**BARANAGAR
87 Deshbandhu Road**

**MUNICIPALITY
(East) Kolkata - 700 035**

Consolidated Abstract of Demand & Collection Register for the Year 2011-2012										Consolidated Abstract of Demand & Collection Register for the Year 2011-2012									
Ward No.	Arrear Demand	Current Demand	Total Demand	Arrear Remission	Current Remission	Total Remission	Arrear Collection	Current Collection	Total Collection	Arrear Rebate	Current Rebate	Total Rebate	Total Ar.Collect.	Total Cr.Collect.	Total Coll. Inc. Rem & Reb	Total Interest	Warent Fees	Balance as on 31-03-12	Ward No.
1	2	3	4(2+3)	5	6	7(5+6)	8	9	10(8+9)	11	12	13(11+12)	14(5+8+11)	15(6+9+12)	16(7+10+13)	17	18	19	20
1	3,656,867.84	1,062,676.47	4,719,544.31	10,015.05	1,545.91	11,560.96	571,982.65	615,225.98	1,187,178.63	765.63	28,610.14	29,275.77	582,733.33	645,292.03	1,229,015.36	182,688.28	0.00	3,491,427.95	1
2	1,492,472.74	1,403,356.86	2,895,829.60	125,641.49	117,734.25	243,375.74	470,214.86	605,030.81	1,075,245.67	1,608.85	24,135.69	25,744.54	597,465.20	746,900.75	1,344,365.95	20,094.62	0.00	1,551,463.65	2
3	1,708,627.10	960,431.80	2,669,058.90	110,009.27	3,003.42	113,012.69	212,613.48	600,658.76	813,272.24	3,785.00	25,718.72	29,504.72	326,407.75	629,381.90	955,789.65	38,874.27	0.00	1,713,269.25	3
4	2,020,104.00	643,153.16	2,663,257.16	88,154.77	359.21	88,513.98	136,781.28	448,884.56	585,665.84	1,908.94	20,757.42	22,666.36	226,844.99	470,001.19	696,846.18	23,399.57	0.00	1,966,410.98	4
5	10,319,619.87	753,519.29	11,073,139.16	1,527,698.62	18.60	1,527,717.22	264,626.86	61,267.84	325,894.70	9,905.74	2,441.10	12,346.84	1,802,231.22	63,727.54	1,865,958.76	25,305.95	0.00	9,207,180.40	5
6	706,059.27	212,735.93	918,795.20	6,062.29	113.30	6,175.59	223,834.39	128,623.33	352,457.72	1,196.67	4,583.98	5,780.65	231,093.35	133,320.61	364,413.96	88,432.56	0.00	554,381.24	6
7	905,439.07	276,059.67	1,181,498.74	7,432.35	1,179.30	8,611.65	177,251.58	149,617.81	326,869.39	1,145.32	5,737.94	6,883.26	185,829.25	156,535.05	342,364.30	51,865.52	0.00	839,134.64	7
8	1,725,589.43	624,299.49	2,349,888.92	33,651.42	4,003.29	37,654.71	411,187.77	384,589.53	795,777.30	9,267.42	17,364.23	26,631.65	454,106.61	405,957.05	860,063.66	88,733.25	0.00	1,489,825.26	8
9	1,472,857.38	982,798.88	2,455,656.26	6,623.23	2,509.11	9,132.34	267,612.41	712,841.42	980,453.83	2,208.24	32,617.31	34,825.55	274,443.88	747,967.84	1,024,411.72	56,421.19	0.00	1,431,244.54	9
10	674,210.76	401,683.69	1,075,894.45	8,888.89	934.65	9,823.54	182,886.44	279,819.93	462,706.37	2,546.00	11,528.51	14,074.51	194,321.33	292,283.09	486,604.42	39,068.30	0.00	589,290.03	10
11	1,051,324.63	521,783.66	1,573,108.29	14,566.50	1,156.30	15,722.80	212,169.97	347,655.21	559,825.18	5,251.83	16,670.78	21,922.61	231,988.30	365,482.29	597,470.59	38,270.07	0.00	975,637.70	11
12	1,411,666.15	688,956.61	2,100,622.76	18,047.51	844.95	18,892.46	200,666.42	461,281.38	661,947.80	2,712.14	21,998.85	24,710.99	221,426.07	484,125.18	705,551.25	39,642.83	0.00	1,395,071.51	12
13	2,014,892.62	2,312,361.76	4,327,254.38	44,963.20	2,686.82	47,650.02	272,311.69	1,802,482.14	2,074,793.83	2,573.40	91,148.96	93,722.36	319,848.29	1,896,317.92	2,216,166.21	75,190.27	0.00	2,111,088.17	13
14	2,353,094.46	1,967,899.12	4,320,993.58	18,556.54	3,846.74	22,403.28	555,180.14	1,209,262.19	1,764,442.33	2,494.43	57,908.74	60,403.17	576,231.11	1,271,017.67	1,847,248.78	106,992.42	0.00	2,473,744.80	14
15	11,867,102.10	951,071.50	12,818,173.60	2,204.54	603.33	2,807.87	49,114.19	306,889.49	356,003.68	187.00	9,921.21	10,108.21	51,505.73	317,414.03	368,919.76	7,427.50	0.00	12,449,253.84	15
16	4,412,872.47	2,378,698.47	6,791,570.94	32,283.22	2,572.17	34,855.39	1,063,670.01	1,676,008.34	2,739,678.35	33,048.03	80,263.87	113,311.90	1,129,001.26	1,756,844.38	2,887,845.64	162,208.20	0.00	3,903,725.30	16
17	3,539,953.99	892,308.14	4,432,262.13	17,258.91	956.77	18,215.68	959,940.74	405,996.22	1,365,936.96	3,078.70	19,007.05	22,085.75	980,278.35	425,960.04	1,406,238.39	114,527.52	0.00	3,026,023.74	17
18	1,884,903.76	1,860,961.31	3,745,865.07	39,915.00	0.00	39,915.00	109,812.90	68,702.05	178,514.95	2,442.65	3,036.30	5,478.95	152,170.55	71,738.35	223,908.90	11,879.00	0.00	1,841,956.17	18
19	3,440,616.40	1,194,665.52	4,635,281.92	1,577.16	5,414.57	6,991.73	357,882.05	755,174.85	1,113,056.90	231.45	35,581.78	35,813.23	359,690.66	796,171.20	1,155,861.86	103,336.43	0.00	3,479,420.06	19
20	2,377,068.12	1,353,391.19	3,730,459.31	5,514.74	2,143.90	7,658.64	502,326.24	866,939.89	1,369,266.03	4,230.72	41,899.94	46,130.66	512,071.70	910,983.63	1,423,055.33	111,482.42	0.00	2,307,403.98	20
21	4,948,091.66	2,096,255.86	7,044,347.52	38,520.30	6,128.85	44,649.15	375,245.05	1,059,748.16	1,434,993.21	6,336.72	53,574.29	59,911.01	420,102.07	1,119,451.30	1,539,553.37	49,161.86	0.00	5,504,794.15	21
22	2,071,018.09	588,575.25	2,659,593.34	38,493.87	762.15	39,256.02	619,857.05	259,813.63	879,671.14	4,133.49	13,239.36	17,372.85	662,484.87	273,815.14	936,300.01	84,704.37	0.00	1,723,293.33	22
23	4,013,635.45	1,058,387.12	5,072,022.57	20,449.98	806.20	21,256.18	435,901.88	594,955.67	1,030,857.55	3,523.91	30,506.29	34,030.20	459,875.77	626,268.16	1,086,143.93	96,915.17	0.00	3,985,876.64	23
24	2,017,957.58	937,724.97	2,955,682.55	3,669.14	1,413.00	5,082.14	304,185.53	406,863.41	711,048.94	4,756.24	21,171.26	25,927.50	312,610.91	429,447.67	742,058.58	49,232.66	0.00	2,213,623.97	24
25	8,087,247.67	1,255,423.92	9,342,671.59	33,452.20	4,509.00	37,961.20	367,910.92	453,891.93	821,802.85	10,306.34	23,251.77	33,558.11	411,669.46	893,322.16	893,322.16	32,596.68	0.00	8,449,349.43	25
26	1,939,769.49	812,196.92	2,751,966.41	32,051.98	321.40	32,373.38	399,666.21	461,494.58	861,160.79	2,523.98	24,073.33	26,597.31	434,242.17	485,889.31	920,131.48	126,623.44	0.00	1,831,834.93	26
27	2,520,598.64	930,577.02	3,451,175.66	90,810.48	750.77	91,561.25	798,449.45	551,996.03	1,350,445.48	11,282.28	28,825.74	40,108.02	260,542.21	581,572.54	1,482,114.75	239,755.57	0.00	1,969,060.91	27
28	1,139,960.72	629,013.19	1,768,973.91	9,962.31	378.35	10,340.66	253,257.22	468,492.80	721,750.02	5,934.89	24,296.56	30,231.45	269,154.42	493,167.71	762,322.13	37,456.29	0.00	1,006,651.78	28
29	960,735.71	445,549.77	1,406,285.48	12,021.78	908.20	12,929.98	169,277.13	267,179.28	436,456.41	4,292.38	13,790.17	18,082.55	185,591.29	281,877.65	467,468.94	21,474.83	0.00	938,816.54	29
30	601,925.35	234,940.20	836,865.55	5,056.40	292.80	5,349.20	109,909.26	129,241.69	239,150.95	894.05	6,600.31	7,494.36	115,859.71	136,134.80	251,994.51	37,761.26	0.00	584,871.04	30
31	1,293,999.83	405,553.48	1,699,553.31	7,432.68	215.22	7,647.90	222,689.25	260,992.98	483,682.23	1,995.71	13,562.44	14,958.15	231,517.64	274,770.64	506,288.28	62,660.82	0.00	1,193,265.03	31
32	1,284,302.66	720,128.14	2,004,430.80	4,337.72	1,265.17	5,602.89	255,422.53	400,219.46	655,641.99	1,781.09	20,157.12	21,938.21	261,541.34	421,641.75	683,183.09	72,481.37	0.00	1,321,247.71	32
33	906,057.48	441,043.89	1,347,101.37	7,621.69	0.00	7,621.69	218,531.52	214,482.32	433,013.84	1,163.16	11,188.48	12,351.64	227,316.37	225,670.80	452,987.17	39,923.71	0.00	894,114.20	33
34	385,237.04	330,780.63	716,017.67	13,823.91	370.00	14,193.91	83,256.40	243,867.97	327,124.37	1,459.58	12,681.72	14,141.30	96,539.89	256,919.69	353,459.58	12,642.25	0.00	360,558.09	34
Total	91,205,879.53	30,648,862.08	121,854,741.61	2,436,769.14	169,747.70	2,606,516.84	11,815,595.93	17,660,191.54	29,475,787.47	150,371.98	847,752.36	998,124.34	14,402,737.05	18,677,691.60	33,080,428.65	2,349,217.45	0.00	88,774,312.96	Total