

BARANAGAR MUNICIPALITY
87 Deshbandhu Road (East) Kolkata - 700 035

Consolidated Abstract of Demand & Collection for the Year 2013-2014											Consolidated Abstract of Demand & Collection for the Year 2013-2014										
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	Ar.Collection	Cr.Collection	Total Coll.	Inc. Rem & Reb	Interest	Fees	Balance as on 31-03-14	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	21	
1	3,702,933.77	1,084,317.03	4,787,250.80	2,528.81	0.00	2,528.81	245,409.50	652,872.87	898,282.37	0.00	28,161.10	28,161.10	247,938.31	681,033.97	928,972.28	70,529.78	0.00	3,858,278.52	1		
2	1,492,613.42	1,349,699.89	2,842,313.31	586.30	200.00	786.30	435,331.44	1,020,919.19	1,456,250.63	0.00	30,064.35	30,064.35	435,917.74	1,051,183.54	1,487,101.28	58,440.05	0.00	1,355,212.03	2		
3	1,782,876.64	1,053,440.30	2,836,316.94	334.65	244.00	578.65	248,924.68	704,709.81	953,634.49	0.00	30,669.60	30,669.60	249,259.33	735,623.41	984,882.74	60,475.16	0.00	1,851,434.20	3		
4	1,758,152.29	656,513.17	2,414,665.46	515.95	40.00	555.95	292,174.02	454,651.91	746,825.93	9,340.10	11,111.68	20,451.78	302,030.07	465,803.59	767,833.66	54,821.72	0.00	1,646,831.80	4		
5	9,844,223.87	753,824.68	10,598,048.55	9,790.44	0.00	9,790.44	82,055.95	65,736.87	147,792.82	0.00	2,759.46	2,759.46	91,846.39	68,496.33	160,342.72	15,558.89	0.00	10,437,705.83	5		
6	590,861.63	223,076.22	813,937.85	882.56	52.00	934.56	104,163.38	145,510.08	249,673.46	138.00	5,812.69	5,950.69	105,183.94	151,374.77	256,558.71	28,922.46	0.00	557,379.14	6		
7	820,433.16	287,789.80	1,108,222.96	1,900.68	240.00	2,140.68	96,657.04	176,301.70	272,958.74	41.00	6,766.77	6,807.77	96,498.72	183,308.47	281,807.19	26,438.70	0.00	826,414.77	7		
8	1,639,910.49	674,973.54	2,314,884.03	4,741.86	213.34	4,955.20	339,670.51	409,551.68	749,222.19	0.00	14,872.91	14,872.91	344,412.37	424,637.93	769,050.30	120,392.63	0.00	1,545,833.73	8		
9	1,477,169.45	1,027,848.45	2,505,017.90	11,906.38	112.00	12,018.38	175,902.51	720,205.41	896,107.92	263.50	33,843.14	34,106.64	188,072.39	754,160.55	942,232.94	48,994.40	0.00	1,562,784.96	9		
10	514,877.95	439,479.45	954,357.40	6,436.26	160.00	6,596.26	87,769.21	318,315.98	406,085.19	0.00	14,187.65	14,187.65	94,205.47	332,663.63	426,869.10	21,202.70	0.00	527,488.30	10		
11	943,628.89	561,817.23	1,505,446.12	1,924.42	351.55	2,275.97	133,182.03	409,226.65	542,408.68	0.00	18,214.23	18,214.23	135,106.45	427,792.43	562,898.88	43,000.58	0.00	942,547.24	11		
12	1,420,062.69	779,683.53	2,199,746.22	0.00	0.00	0.00	129,970.79	553,638.94	683,609.73	0.00	26,747.66	26,747.66	129,970.79	580,386.60	710,357.39	39,713.31	0.00	1,489,388.83	12		
13	2,115,679.70	2,342,171.40	4,457,851.10	16,763.70	448.00	17,211.70	222,741.91	1,895,051.27	2,117,793.18	1,155.00	94,743.84	95,898.84	240,660.61	1,990,243.11	2,230,903.72	42,513.30	0.00	2,226,947.38	13		
14	2,982,272.28	2,056,215.38	5,038,487.66	6,108.00	120.00	6,228.00	278,585.47	1,292,644.27	1,571,229.74	0.00	55,006.17	55,006.17	284,693.47	1,347,770.44	1,632,463.91	74,908.90	0.00	3,406,023.75	14		
15	12,783,032.20	969,840.81	13,752,873.01	0.00	90.00	90.00	78,218.18	451,744.13	529,962.31	0.00	18,686.95	18,686.95	78,218.18	470,521.08	548,739.26	20,544.01	0.00	13,204,133.75	15		
16	4,101,124.08	2,505,184.91	6,606,308.99	16,669.66	800.00	17,469.66	831,132.84	1,668,414.07	2,515,946.91	1,808.77	80,102.02	81,910.79	849,611.27	1,765,716.09	2,615,327.36	235,365.55	0.00	3,990,981.63	16		
17	3,308,219.22	970,704.81	4,278,924.03	24.00	320.00	344.00	312,895.44	436,432.08	749,327.52	0.00	19,944.07	19,944.07	312,919.44	456,696.15	769,615.59	86,811.36	0.00	3,509,308.44	17		
18	1,932,023.63	187,260.50	2,119,284.13	0.00	0.00	0.00	89,150.93	60,097.35	149,248.28	0.00	2,397.31	2,397.31	89,150.93	62,494.66	151,645.59	47,998.72	0.00	1,967,638.54	18		
19	3,635,878.05	1,300,966.35	4,936,844.40	156.26	160.00	316.26	258,873.57	751,499.13	1,010,372.70	0.00	34,451.31	34,451.31	259,029.83	786,110.44	1,045,140.27	68,982.10	0.00	3,891,704.13	19		
20	2,461,652.58	1,487,016.23	3,948,668.81	4,287.34	228.00	4,515.34	461,484.63	1,004,496.76	1,465,981.39	497.50	44,354.08	44,851.58	466,269.47	1,049,078.84	1,515,348.31	110,056.99	0.00	2,433,320.50	20		
21	5,100,134.23	2,460,121.79	7,560,256.02	15,275.80	320.00	15,595.80	374,106.31	1,390,456.76	1,764,563.07	1,355.00	66,040.49	67,395.49	390,737.11	1,456,817.25	1,847,554.36	100,934.43	0.00	5,712,701.66	21		
22	1,734,835.71	612,584.43	2,347,420.14	3,405.79	260.00	3,665.79	202,676.46	325,435.47	528,111.93	0.00	13,546.73	13,546.73	206,082.25	339,242.20	545,324.45	61,824.18	0.00	1,802,095.69	22		
23	3,985,349.82	1,129,803.78	5,115,153.60	1,465.24	560.00	2,025.24	367,998.10	735,717.38	1,103,715.48	0.00	34,828.80	34,828.80	369,463.34	771,106.18	1,140,569.52	119,100.83	0.00	3,974,584.08	23		
24	2,532,961.82	997,354.99	3,530,316.81	23.38	80.00	103.38	705,269.22	499,851.84	1,205,121.06	0.00	20,251.04	20,251.04	705,292.60	520,182.88	1,225,475.48	163,014.39	0.00	2,304,841.33	24		
25	9,050,100.40	1,268,095.82	10,318,196.22	2,639.22	320.00	2,959.22	247,634.85	471,261.09	718,895.94	198.00	18,164.85	18,362.85	250,472.07	489,745.94	740,218.01	52,863.26	0.00	9,577,978.21	25		
26	1,746,677.32	829,391.41	2,576,068.73	14,747.82	253.00	15,000.82	370,905.05	575,714.43	946,619.48	535.50	25,347.28	25,882.78	386,188.37	601,314.71	987,503.08	90,750.33	0.00	1,588,565.65	26		
27	2,060,135.78	970,922.08	3,031,057.86	2,932.09	680.00	3,612.09	279,295.12	658,840.67	929,135.79	272.00	30,346.87	30,618.87	273,499.21	689,867.54	963,366.75	57,162.27	0.00	2,067,691.11	27		
28	977,370.87	643,080.42	1,620,451.29	52,638.00	200.00	52,838.00	146,180.76	487,952.70	636,133.46	1,865.00	23,660.00	25,520.00	202,680.78	511,639.30	714,320.06	33,443.14	0.00	906,131.23	28		
29	999,730.72	473,245.81	1,472,976.53	200.37	160.00	360.37	172,732.21	352,663.99	525,415.60	0.00	15,895.94	15,895.94	172,932.58	368,735.33	541,871.91	41,121.25	0.00	671,304.62	29		
30	585,771.14	250,284.09	836,055.23	50,623.15	2,620.00	53,243.15	142,664.92	169,293.75	311,958.67	0.00	7,025.03	7,025.03	193,288.07	178,938.78	372,226.85	39,765.76	0.00	463,828.38	30		
31	1,218,795.21	447,657.85	1,666,453.06	0.00	80.00	80.00	45,653.39	258,933.93	304,587.92	0.00	10,980.69	10,980.69	45,653.99	269,994.62	315,648.61	15,227.16	0.00	1,350,804.45	31		
32	1,290,312.39	765,626.22	2,055,938.61	15,048.12	352.40	15,400.52	191,191.26	432,290.36	623,481.62	679.00	18,630.69	19,309.69	206,918.38	451,273.45	658,191.83	73,237.67	0.00	1,397,746.78	32		
33	944,130.23	467,301.46	1,411,431.69	20,029.03	0.00	20,029.03	149,676.12	241,384.86	391,060.98	998.95	9,873.92	10,872.87	170,704.10	251,258.78	421,962.88	32,412.15	0.00	989,468.81	33		
34	393,040.98	364,432.06	757,473.04	26.54	120.00	146.54	76,973.66	256,899.04	333,872.70	0.00	11,719.01	11,719.01	77,000.20	268,738.05	345,738.25	18,726.04	0.00	411,734.79	34		
Total	91,866,972.61	32,391,724.89	124,258,697.50	264,508.82	9,784.29	274,293.11	8,370,252.06	20,065,135.82	28,435,387.88	19,147.32	879,034.93	898,182.25	8,653,908.20	20,953,955.04	29,607,863.24	2,211,554.17	0.00	94,650,834.26	Total		