

**BARANAGAR**  
**87 Deshbandhu Road**

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

Consolidated Abstract of Demand & Collection Register for the Year 2012-2013										Consolidated Abstract of Demand & Collection Register for the Year 2012-2013									
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.Collection	Total Cr.Collection	Total Coll. Inc. Rem & Reb	Total Interest	Warent Fees	Balance as on 31-03-13	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	3,491,427.95	1,069,280.22	4,560,708.17	1,290.75	0.00	1,290.75	190,409.74	639,809.41	830,219.15	106.40	26,158.10	26,264.50	191,806.89	665,967.51	857,774.40	47,806.98	0.00	3,702,933.77	1
2	1,551,463.65	1,304,789.91	2,856,253.56	2,092.35	200.00	2,292.35	505,802.14	826,827.67	1,332,629.81	83.80	28,634.18	28,717.98	507,978.29	855,661.85	1,363,640.14	20,340.40	0.00	1,492,613.42	2
3	1,713,269.25	986,203.51	2,699,472.76	15,154.19	300.00	15,454.19	229,170.42	644,455.21	873,625.63	260.48	27,255.82	27,516.30	244,585.09	672,011.03	916,596.12	43,352.77	0.00	1,782,876.64	3
4	1,966,410.98	647,666.05	2,614,077.03	1,792.64	54.70	1,847.34	410,127.06	423,277.95	833,405.01	0.00	20,672.39	20,672.39	411,919.70	444,005.04	855,924.74	377,600.00	0.00	1,758,152.29	4
5	9,207,180.40	753,747.91	9,960,928.31	1,288.28	0.00	1,288.28	57,849.32	55,660.55	113,509.87	0.00	1,906.29	1,906.29	59,137.60	57,566.84	116,704.44	26,909.42	0.00	9,844,223.87	5
6	554,381.24	221,853.58	776,234.82	3,235.23	92.00	3,327.23	59,369.40	118,400.36	177,769.76	0.00	4,276.20	4,276.20	62,604.63	122,768.56	185,373.19	16,971.38	0.00	590,861.63	6
7	839,134.64	276,314.90	1,115,449.54	4,341.23	148.00	4,489.23	137,137.52	148,202.69	285,340.21	0.00	5,186.94	5,186.94	141,478.75	153,537.63	295,016.38	54,648.86	0.00	820,433.16	7
8	1,489,825.26	651,353.04	2,141,178.30	7,356.87	80.00	7,436.87	102,519.92	375,053.2	477,573.12	613.80	15,644.02	16,257.82	110,490.59	390,777.22	501,267.81	17,233.62	0.00	1,639,910.49	8
9	1,431,244.54	1,012,699.93	2,443,944.47	3,777.98	399.50	4,177.48	181,490.89	746,539.23	928,030.12	0.00	34,567.42	34,567.42	185,268.87	781,506.15	966,775.02	51,130.12	0.00	1,477,169.45	9
10	589,290.03	424,563.65	1,013,853.68	28,816.94	160.00	28,976.94	133,081.95	323,301.52	456,383.47	236.50	13,378.82	13,615.32	162,135.39	336,840.34	498,975.73	40,585.44	0.00	514,877.95	10
11	975,637.70	537,204.02	1,512,841.72	2,827.60	317.80	3,145.40	169,863.28	379,219.75	549,083.03	333.00	16,651.40	16,984.40	173,023.88	396,188.95	569,212.83	58,361.81	0.00	943,628.89	11
12	1,395,071.51	728,451.32	2,123,522.83	1,171.85	0.00	1,171.85	152,035.88	524,494.62	676,530.50	0.00	25,757.79	25,757.79	153,207.73	550,252.41	703,460.14	38,894.94	0.00	1,420,062.69	12
13	2,111,088.17	2,319,223.27	4,430,311.44	4,469.24	551.00	5,020.24	360,064.93	1,855,859.49	2,215,924.42	0.00	93,687.08	93,687.08	364,534.17	1,950,097.57	2,314,631.74	103,311.24	0.00	2,115,679.70	13
14	2,473,744.80	1,982,598.04	4,456,342.84	11,243.22	262.50	11,505.72	213,912.39	1,193,644.39	1,407,556.78	0.00	55,008.06	55,008.06	225,155.61	1,248,914.95	1,474,070.56	65,885.03	0.00	2,982,272.28	14
15	12,449,253.84	964,748.41	13,414,002.25	30.00	210.00	240.00	164,591.12	449,082.67	613,673.79	0.00	17,056.26	17,056.26	164,621.12	466,348.93	630,970.05	2,501.56	0.00	12,783,032.20	15
16	3,903,725.30	2,447,027.35	6,350,752.65	14,223.03	868.00	15,091.03	424,274.83	1,731,408.86	2,155,683.69	0.00	78,853.85	78,853.85	438,497.86	1,811,130.71	2,249,628.57	100,422.24	0.00	4,101,124.08	16
17	3,026,023.74	932,451.05	3,958,474.79	5,277.80	480.00	5,757.80	225,690.53	400,593.10	626,283.63	0.00	18,214.14	18,214.14	230,968.33	419,287.24	650,255.57	78,348.28	0.00	3,308,219.22	17
18	1,841,956.17	183,436.87	2,025,393.04	89.32	0.00	89.32	38,460.68	52,894.12	91,354.80	3.01	1,922.28	1,925.29	38,553.01	54,816.40	93,369.41	13,199.04	0.00	1,932,023.63	18
19	3,479,420.06	1,244,776.81	4,724,196.87	17,567.54	595.60	18,163.14	259,647.13	781,127.14	1,040,774.27	0.00	29,381.41	29,381.41	277,214.67	811,104.15	1,088,318.82	75,447.02	0.00	3,635,878.05	19
20	2,307,403.98	1,421,252.10	3,728,656.08	2,657.84	80.00	2,737.84	337,824.49	889,917.85	1,227,742.34	175.50	36,347.82	36,523.32	340,657.83	926,345.67	1,267,003.50	96,843.46	0.00	2,461,652.58	20
21	5,504,794.15	2,399,820.14	7,904,614.29	14,633.75	160.00	14,793.75	1,439,152.02	1,290,786.17	2,729,938.19	3,393.26	56,354.86	59,748.12	1,457,179.03	1,347,301.03	2,804,480.06	268,257.96	0.00	5,100,134.23	21
22	1,723,293.33	595,357.80	2,318,651.13	45,872.93	260.00	46,132.93	221,131.87	304,518.87	525,650.74	807.50	11,224.25	12,031.75	267,812.30	316,003.12	583,815.42	65,893.82	0.00	1,734,835.71	22
23	3,985,878.64	1,105,309.52	5,091,188.16	19,802.04	360.00	20,162.04	357,261.69	699,043.98	1,056,305.67	1,556.70	27,813.93	29,370.63	378,620.43	727,217.91	1,105,838.34	93,928.52	0.00	3,985,349.82	23
24	2,213,623.97	970,282.14	3,183,906.11	2,242.23	160.00	2,402.23	194,644.29	438,027.44	632,671.73	0.00	15,870.33	15,870.33	196,886.52	454,057.77	650,944.29	47,980.31	0.00	2,532,961.82	24
25	8,449,349.43	1,259,200.07	9,708,549.50	3,887.27	711.00	4,598.27	202,662.47	433,171.57	635,834.04	420.50	17,596.29	18,016.79	206,970.24	451,478.86	658,449.10	64,768.04	0.00	9,050,100.40	25
26	1,831,834.93	812,189.97	2,644,024.90	72,938.55	268.50	73,207.05	341,352.99	462,405.92	803,758.91	496.43	19,885.19	20,381.62	414,787.97	482,559.61	897,347.58	101,668.88	0.00	1,746,677.32	26
27	1,969,060.91	942,804.75	2,911,865.66	3,131.98	360.00	3,491.98	266,218.56	557,456.16	823,674.72	1,163.23	23,399.95	24,563.18	270,513.77	581,216.11	851,729.88	62,592.54	0.00	2,060,135.78	27
28	1,006,651.78	634,470.86	1,641,122.64	10,579.09	700.00	11,279.09	142,494.36	487,684.53	630,178.89	322.39	21,971.40	22,293.79	153,395.84	510,355.93	663,751.77	48,687.60	0.00	977,370.87	28
29	938,816.54	449,537.55	1,388,354.09	349.60	220.00	569.60	150,984.39	284,784.97	435,769.36	199.87	12,084.54	12,284.41	151,533.86	297,089.51	448,623.37	43,228.99	0.00	939,730.72	29
30	584,871.04	239,959.32	824,830.36	3,854.41	237.50	4,091.91	98,989.68	130,672.94	229,662.62	718.28	4,586.41	5,304.69	103,562.37	135,496.85	239,059.22	28,791.75	0.00	585,771.14	30
31	1,193,265.03	413,956.68	1,607,221.71	3,629.78	192.50	3,822.28	94,743.62	276,701.92	371,445.54	688.68	12,470.00	13,158.68	99,062.08	289,364.42	388,426.50	30,183.67	0.00	1,218,795.21	31
32	1,321,247.71	726,511.43	2,047,759.14	6,939.01	622.00	7,561.01	256,937.51	472,901.21	729,838.72	1,767.90	18,279.12	20,047.02	265,644.42	491,802.33	757,446.75	55,739.74	0.00	1,290,312.39	32
33	894,114.20	470,830.76	1,364,944.96	1,502.62	0.00	1,502.62	160,886.25	247,847.56	408,733.81	1,086.19	9,492.11	10,578.30	163,475.06	257,339.67	420,814.73	32,798.44	0.00	944,130.23	33
34	360,558.09	348,620.90	709,178.99	1,957.24	120.00	2,077.24	48,767.13	252,752.82	301,519.95	211.46	12,329.36	12,540.82	50,935.83	265,202.18	316,138.01	14,210.95	0.00	393,040.98	34
Total	88,774,312.96	31,478,493.83	120,252,806.79	320,024.40	9,170.60	329,195.00	8,329,550.45	18,898,525.84	27,228,076.29	14,644.88	813,918.01	828,562.89	8,664,219.73	19,721,614.45	28,385,834.18	2,288,524.82	0.00	91,866,972.61	Total